

# Short Form Return of Organization Exempt From Income Tax

# 2012

**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 2012 calendar year, or tax year beginning 7/1/2012, and ending 6/30/2013

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

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

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

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

**D** Employer identification number: 59-2562597

**E** Telephone number: 941 776-8424

**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

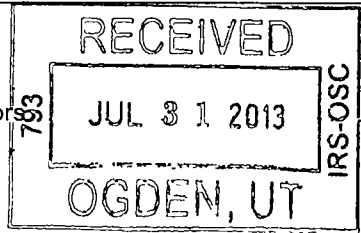
**J** Tax-exempt status (check only one) —  501(c)(3)  501(c) ( ) ◀ (insert no)  4947(a)(1) or  527

**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. ▶ \$ 79,319

**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	65,378	
	2	Program service revenue including government fees and contracts	6,109	
	3	Membership dues and assessments	4,370	
	4	Investment income	3,301	
	5a	Gross amount from sale of assets other than inventory		
	5b	Less cost or other basis and sales expenses		
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	0	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)		
	6b	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)	161	
6c	Less direct expenses from gaming and fundraising events	73		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	88		
7a	Gross sales of inventory, less returns and allowances			
7b	Less cost of goods sold			
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	0		
8	Other revenue (describe in Schedule O)			
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	79,246	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	1,600	
	11	Benefits paid to or for members		
	12	Salaries, other compensation, and employee benefits		
	13	Professional fees and other payments to independent contractor		
	14	Occupancy, rent, utilities, and maintenance	4,227	
	15	Printing, publications, postage, and shipping	2,500	
	16	Other expenses (describe in Schedule O)	21,177	
	17	<b>Total expenses.</b> Add lines 10 through 16	▶	29,504
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		49,742
	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)		419,481
	20	Other changes in net assets or fund balances (explain in Schedule O)		-4,599
21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	▶	464,624	



99 04

**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	184,353	225,021
23 Land and buildings	207,922	207,922
24 Other assets (describe in Schedule O)	27,206	31,771
25 Total assets	419,481	464,714
26 Total liabilities (describe in Schedule O)		90
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	419,481	464,624

**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

**Expenses**

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

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

28 Education about & enjoyment of wildlife. Held 7 Meetings with guest speakers, distributed 9 monthly newsletters and 1 annual activities brochure, led 30 birding field trips, 1 multi-day & 1 international trip & bird ID. (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	19,225
29 Maintain & improve Felts Audubon Preserve. Removed invasive plants, groomed trails, mowed wildflower meadows, maintained & monitored nest boxes & bird feeders, documented bird sightings. (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	9,046
30 Increase community involvement in environmental activities. Conducted workshop on shorebird ID, monitored Beach Nesting Birds, continued Junior Audubon Program, participated in Christmas Bird Count, awarded scholarship. (Grants \$ 1,000 ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	2,133
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	30,404

**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 title	(b) 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
Jim Stephenson 351 River Enclave Ct, Bradenton, FL	President Hr/WK 25	0	0	0
Deb. Co. meau PO Box 5901, Bradenton, FL 34281	Vice-President Hr/WK 4	0	0	0
Patricia G. Petrucci 1904 54th St E, Bradenton, FL	Secretary Hr/WK 2	0	0	0
Lucette Wombacher 3431 92nd Ave E, Parrish, FL	Treasurer Hr/WK 15	0	0	0
Steve Black 2746 Feiffer Cir, Sarasota, FL	Director Hr/WK 5	0	0	0
L.A. Danne Mayberry 4004 120th St W Apt 903, Cortez	Director Hr/WK 3	0	0	0
Dee Hanny 2914 Oxford Dr W, Bradenton, FL	Director Hr/WK 2	0	0	0
Dick Co. meau PO Box 5901, Bradenton, FL 34281	Director Hr/WK 2	0	0	0
Amy Miller 3314 27th St W, Bradenton, FL	Director Hr/WK 2	0	0	0
Connie Zack PO Box 5512, Bradenton, FL 34281	Director Hr/WK 3	0	0	0
Don Bansen 6404 21st Ave W Apt H112, Bradenton	Director Hr/WK 2	0	0	0
Carole Munro 5975 River Forest Cir, Bradenton, FL	Director Hr/WK 2	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		
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
b	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
c	Did the organization receive any payments for indoor tanning services during the year?		X
d	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
44d			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
45b			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

Table with Yes/No columns for question 46. Answer: No (X)

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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

Table with Yes/No columns for question 47. Answer: No (X)

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with Yes/No columns for question 48. Answer: No (X)

49 a Did the organization make any transfers to an exempt non-charitable related organization?

Table with Yes/No columns for question 49a. Answer: No (X)

b If "Yes," was the related organization a section 527 organization?

Table with Yes/No columns for question 49b. Answer: No (X)

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 title of each employee paid more than \$100,000, (b) Average hours per week devoted to position, (c) Reportable compensation, (d) Health benefits, (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

Yes (X) 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 (7/26/2013), Treasurer (Lucette Wombacher)

Paid Preparer Use Only: Preparer's name, signature, date, firm's name, address, EIN, phone no.

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

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2012**

**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—Non-functionally integrated
- 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 monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 <b>Total.</b> 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 <b>Public support.</b> Subtract line 5 from line 4						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 <b>Total support.</b> Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First five years.</b> 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 <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	0.00%
16a <b>33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b <b>33 1/3% support test—2011.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2012.</b> 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 <b>stop here.</b> 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 <b>10%-facts-and-circumstances test—2011.</b> 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 <b>stop here.</b> 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 <b>Private foundation.</b> 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	7,894	8,623	8,966	8,053	22,860	56,396
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,850	9,274	66,224	160,321	6,470	246,139
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	11,744	17,897	75,190	168,374	29,330	302,535
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	2,627	3,991	17,654	18,401	5,483	48,156
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	2,627	3,991	17,654	18,401	5,483	48,156
8 Public support (Subtract line 7c from line 6)						254,379

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	11,744	17,897	75,190	168,374	29,330	302,535
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	806	5,877	1,739	1,147	3,302	12,871
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	806	5,877	1,739	1,147	3,302	12,871
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)	391	739	365	295	0	1,790
13 Total support (Add lines 9, 10c, 11, and 12)	12,941	24,513	77,294	169,816	32,632	317,196
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 2012 (line 8, column (f) divided by line 13, column (f))	15	80.20%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	80.26%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	4.06%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	4.08%

- 19a 33 1/3% support tests—2012 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—2011. 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





**SCHEDULE O**  
(Form 990 or 990-EZ)

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

OMB No 1545-0047

**2012**

**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 16, Other Expenses, Conferences, conventions, and meetings 915

Form 990-EZ, Part I, Line 16, Other Expenses, Telephone 252

Form 990-EZ, Part I, Line 16, Other Expenses, supplies - Felts Preserve 508

Form 990-EZ, Part I, Line 16, Other Expenses, utility vehicle acquisition costs 100

Form 990-EZ, Part I, Line 16, Other Expenses, portolets at Felts Preserve 1,264

Form 990-EZ, Part I, Line 16, Other Expenses, web site maintenance 141

Form 990-EZ, Part I, Line 16, Other Expenses, meeting speakers 225

Form 990-EZ, Part I, Line 16, Other Expenses, insurance 1,025

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Form 990-EZ, Part I, Line 16, Other Expenses, supplies - general office 242

Form 990-EZ, Part I, Line 16, Other Expenses, Junior Audubon progrm expenses 382

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Form 990-EZ, Part I, Line 16, Other Expenses, annual state report filing fees 136

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Form 990-EZ, Part I, Line 20, Net Assets, Investment fees and administrations fees for Manatee

Community Foundation Investments -559

Form 990-EZ, Part I, Line 20, Net Assets, prior year retained earnings was reclassified as

revenue to transfer to Felts Acct for vehicle purchase -4,000

Form 990-EZ, Part I, Line 20, Net Assets, reclassify part of prior year donation to local

dues -20

Form 990-EZ, Part I, Line 20, Net Assets, reclassify retained earnings to local dues -20

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

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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 5,883, End of year 5,971

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 56, End of  
year 49

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

Form 990-EZ, Part II, Line 24, Other Assets tools and equipment Beginning of year 1,088,  
End of year 1,146

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

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Form 990-EZ, Part II, Line 24, Other Assets computer software Beginning of year 189, End of year 213

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 381, End of year 621

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

Form 990-EZ, Part II, Line 24, Other Assets 4 par walkie talkies Beginning of year 0, End of year 209

Form 990-EZ, Part II, Line 24, Other Assets storage box Beginning of year 0, End of year 56

Form 990-EZ, Part II, Line 24, Other Assets rainfall collection system for barn Beginning of year 0, End of year 97

Form 990-EZ, Part II, Line 24, Other Assets utility vehicle Beginning of year 0, End of year 3,800

Form 990-EZ, Part II, Line 26, Liabilities monthly portolet bill was dated 6/30/2013 & paid in July Beginning of year 0, End of year 90