

Short Form

Return of Organization Exempt From Income Tax

2013

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 7/1/2013, and ending 6/30/2014

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 _____ ZIP code _____
Bradenton FL 34280-4550
 Foreign country name _____ Foreign province/state/county _____ Foreign postal code _____

D Employer identification number: 59-2562597

E Telephone number: 941 776-8424

F Group Exemption Number ▶ _____

G Accounting Method: Cash Accrual Other (specify) ▶ _____

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 Form of organization: Corporation Trust Association Other _____

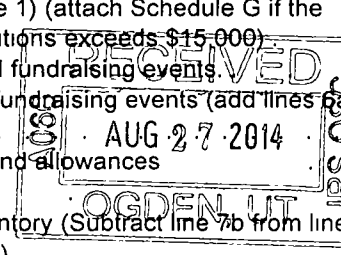
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 27,857

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

Line	Description	Amount
1	Contributions, gifts, grants, and similar amounts received	10,019
2	Program service revenue including government fees and contracts	3,487
3	Membership dues and assessments	4,760
4	Investment income	9,450
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)	141
6c	Less direct expenses from gaming and fundraising events	197
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	-56
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	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	27,660
10	Grants and similar amounts paid (list in Schedule O)	700
11	Benefits paid to or for members	
12	Salaries, other compensation, and employee benefits	
13	Professional fees and other payments to independent contractors	
14	Occupancy, rent, utilities, and maintenance	4,007
15	Printing, publications, postage, and shipping	
16	Other expenses (describe in Schedule O)	14,444
17	Total expenses. Add lines 10 through 16	19,151
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	8,509
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)	464,624
20	Other changes in net assets or fund balances (explain in Schedule O)	18,286
21	Net assets or fund balances at end of year. Combine lines 18 through 20	491,419

For Paperwork Reduction Act Notice, see the separate instructions.

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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	225,021	251,726
23 Land and buildings	207,922	207,922
24 Other assets (describe in Schedule O)	31,771	31,771
25 Total assets	464,714	491,419
26 Total liabilities (describe in Schedule O)	90	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	464,624	491,419

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 21 birding field trips, 1 multi-day trip & bird ID classes (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	4,488
29 Maintain & improve Felts Audubon Preserve. Removed invasive plants, groomed trails, mowed wildflower meadows, maintained & monitored nest boxes & bird feeders, documented bird sightings, repaired fence, erected Osprey platform (Grants \$ 200) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	5,706
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, funded school field (Grants \$ 2,100) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	5,176
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	15,370

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 President	Hr/WK 25 00	0		
Deb Comeau Vice President	Hr/WK 4 00	0		
Patricia Petruff Secretary	Hr/WK 1 00	0		
Lucette Wombacher Treasurer	Hr/WK 15 00	0		
Steve Black Director	Hr/WK 4 00	0		
Dee Hanny Director	Hr/WK 2 00	0		
Dick Comeau Director	Hr/WK 2.00	0		
Amy Miller Director	Hr/WK 2.00	0		
Connie Zack Director	Hr/WK 3 00	0		
Scott Niblick Director	Hr/WK 2.00	0		
Deb Yodock Director	Hr/WK 2 00	0		
Lori Roberts Director	Hr/WK 5 00	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. ▶ 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. 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____, section 4912 ▶ _____; section 4955 ▶ _____		
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 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
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 ▶ _____		
42 a	The organization's books are in care of ▶ <u>Lucette Wombacher</u> Telephone no ▶ <u>941 776 8424</u> Located at ▶ <u>3431 92nd Ave E</u> City <u>Parrish</u> ST <u>FL</u> ZIP + 4 ▶ <u>34219-9360</u>		
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: ▶ _____ 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: ▶ _____		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. ▶ 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
44a			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
44b			X
c	Did the organization receive any payments for indoor tanning services during the year?		X
44c			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
45a			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. 46 Yes 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 47 Yes No X

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

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

b If "Yes," was the related organization a section 527 organization? 49b Yes 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, (b) 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 business address of each independent contractor, (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: 8/15/2014 Treasurer

Paid Preparer Use Only Print/Type preparer's name, Preparer's signature: SELF-PREPARED RETURN, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no

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

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.

2013

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization

Employer identification number

Manatee County Audubon Society, Inc

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)									
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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 6, column (f) divided by line 11, column (f))	14	0 00%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	0 00%
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	8,623	8,966	8,053	22,860	7,719	56,221
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	9,274	66,224	160,321	6,470	3,559	245,848
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.	17,897	75,190	168,374	29,330	11,278	302,069
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	3,991	17,654	18,401	5,483	1,211	46,740
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	3,991	17,654	18,401	5,483	1,211	46,740
8 Public support (Subtract line 7c from line 6)						255,329

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	17,897	75,190	168,374	29,330	11,278	302,069
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,877	1,739	1,147	3,302	9,450	21,515
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	5,877	1,739	1,147	3,302	9,450	21,515
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).	739	365	295	0	0	1,399
13 Total support. (Add lines 9, 10c, 11, and 12)	24,513	77,294	169,816	32,632	20,728	324,983
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 2013 (line 8, column (f) divided by line 13, column (f))	15	78.57%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	80.20%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	6.62%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	4.06%

19a 33 1/3% support tests—2013. 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—2012. 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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

Manatee County Audubon Society, Inc

Employer identification number

59-2562597

Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 861

Form 990-EZ, Part I, Line 16, Other Expenses: Telephone: 918

Form 990-EZ, Part I, Line 16, Other Expenses: field trip buses: 4,200

Form 990-EZ, Part I, Line 16, Other Expenses: Adm and Investment fees: 1,751

Form 990-EZ, Part I, Line 16, Other Expenses: Corkscrew Swamp Trip: 1,547

Form 990-EZ, Part I, Line 16, Other Expenses: frames for awards: 111

Form 990-EZ, Part I, Line 16, Other Expenses: portolets at Felts Preserve: 1,111

Form 990-EZ, Part I, Line 16, Other Expenses: web site maintenance: 108

Form 990-EZ, Part I, Line 16, Other Expenses: meeting speakers & misc main acct: 205

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

Form 990-EZ, Part I, Line 16, Other Expenses: tax preparation software: 65

Form 990-EZ, Part I, Line 16, Other Expenses: AM Chamber of Commerce: 15

Form 990-EZ, Part I, Line 16, Other Expenses: conference: 714

Form 990-EZ, Part I, Line 16, Other Expenses: Misc Felts & fence repair: 401

Form 990-EZ, Part I, Line 16, Other Expenses: hospitality: 9

Form 990-EZ, Part I, Line 16, Other Expenses: magnets project, photos for displays, origami

sheets & banners: 424

Form 990-EZ, Part I, Line 16, Other Expenses: shirts for volunteers & bird house supplies: 908

Form 990-EZ, Part I, Line 16, Other Expenses: annual state filing: 71

Form 990-EZ, Part I, Line 20, Net Assets: Unrealized gains for Manatee Community Foundation

Investments: 18,286

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

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

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization Manatee County Audubon Society, Inc.	Employer identification number 59-2562597
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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: 5,971, 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: 49, 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: 1,146,

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

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

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

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 621, 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 pair walkie talkies. Beginning of year 209, End of year 209

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

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

Form 990-EZ, Part II, Line 24, Other Assets: utility vehicle. Beginning of year 3,800, 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 90, End of year 0

Form 990-EZ, Part I, Section expenses, Line 16: most of expenditures related to owning and operating Felts Audubon Preserve plus investment expenses and buses for school field trips to the preserve and various operating expenses such as insurance and tax preparation and state fees

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

1	Contributions	1	6,904
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	
8	Manatee Community Foundation Grant	8	2,100
9	Anna Maria Garden Club Grant	9	200
10	Natonnaal Audubon Dues share	10	815
11	Total	11	10,019

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

1	Interest on savings and temporary cash investments	1	44
2	Dividends and interest from securities	2	
3	Gross rents	3	
4	Other investment income	4	9,406
5	Total	5	9,450

