IRS e-file Signature Authorization for an Exempt Organization OMB No. 1545-1878 Form 8879-EO For calendar year 2016, or fiscal year beginning JUL 1 , 2016, and ending JUN 30 , 2017 Do not send to the IRS. Keep for your records. Department of the Treasury Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Employer Identification number Name of exempt organization AUDUBON SOCIETY OF WESTERN PA 25-1324559 Name and title of officer JAMES BONNER EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Part Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ 1b \_\_\_\_ 2,541,731. 1a Form 990 check here 🐌 🔀 b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_ 2b \_\_\_\_ 2a Form 990-EZ check here 👘 b Total tax (Form 1120-POL, line 22) \_\_\_\_\_ 3b \_\_\_\_\_ 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) ........ 4b \_\_\_\_ 4a Form 990-PF check here b Balance Due (Form 8868, line 3c) 5b 5a Form 8868 check here 🗩 Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN; check one box only X | authorize MAHER DUESSEL, CPA'S 00536 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to

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

Officer's signature april and Connex	Date 🄛 🧍 NIV 2017
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	25570912345 do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2 confirm that I am submitting this return in accordance with the requirements of <i>e-file</i> Providers for Business Returns.	016 electronically filed return for the organization indicated above. I <b>Pub. 4163,</b> Modernized e-File (MeF) Information for Authorized IRS

ERO's signature 🕨

11///201/

Date 🕨

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

enter my PIN on the return's disclosure consent screen.

		PUBLIC DISCLOSURE COPY - STATE REGI	STRAT	ION NO. 116	
	0	<b>OO</b> Return of Organization Exempt Fi	rom l	ncome Tax	OMB No. 1545-0047
For	m J	JU Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (	Code (exc	ept private foundatio	<sup>ns)</sup> 2016
		Do not enter social security numbers on this form a	-		Open to Public
		nue Service ► Information about Form 990 and its instructions is a e 2016 calendar year, or tax year beginning JUL 1, 2016 and er		<u>s.gov/form990.</u> UN 30, 2017	Inspection
	Check if		nung U	D Employer identifie	
	applicab	le:			ation number
	Addre	AUDUBON SOCIETY OF WESTERN PA			
	Name	Doing business as		25-1	324559
	Initial returr	· · · · · · · · · · · · · · · · · · ·	Room/suite		
	Final returr termii	)-			963-6100
	ated Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,936,940.
	_lreturr ∏Appli	FIIISBORGII, FA IJZJO		H(a) Is this a group re for subordinates	
	tion pendi	<sup>ng</sup> SAME AS C ABOVE		H(b) Are all subordinates in	······
<u> </u>	Fax-ex	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527		list. (see instructions)
		te: ► WWW.ASWP.ORG		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year of	of formation: 1941 N	State of legal domicile: PA
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: TO CO	NNECT	THE PEOPLE	OF
Jan		SOUTHWESTERN PENNSYLVANIA TO BIRDS AND NA			
veri	2	Check this box is the organization discontinued its operations or dispose		_	isets. 18
ŝ	3	Number of voting members of the governing body (Part VI, line 1a)			18
Š	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			46
vitie	6	Total number of volunteers (estimate if necessary)			263
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)		1,635,478.	1,824,391.
Revenue	9	Program service revenue (Part VIII, line 2g)		211,514. 16,778.	<u>    199,560.</u> 23,233.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		320,614.	494,547.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,184,384.	2,541,731.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		27,000.	3,142.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15			783,447.	796,581.
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) <b>186, 32</b>		100,898.	34,767.
, where the second seco	b	Total fundraising expenses (Part IX, column (D), line 25)  186, 32	2.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		678,360.	706,963.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,589,705.	1,541,453.
<u></u>	19	Revenue less expenses. Subtract line 18 from line 12		594,679.	1,000,278.
Net Assets or Fund Balances		Tatal accests (Dart V. line 10)		ginning of Current Year 8 , 307 , 324 •	End of Year 9,536,336.
Asse Bala	20	Total assets (Part X, line 16)		95,937.	197,668.
Net /	21 22	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		8,211,387.	9,338,668.
	art II	Signature Block		-,,,-	
		alties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	ents, 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 pr	reparer has any knowledge.
---	----------------------------

Sign Here	Signature of officer         JAMES BONNER, EXECUTIV         Type or print name and title	E DIRECTOR		Date
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	TIMOTHY J. MORGUS			self-employed P00229535
Preparer		CPA'S		Firm's EIN 25-1622758
Use Only	Firm's address 🖕 503 MARTINDALE S			
	PITTSBURGH, PA 1	.5212		Phone no. 412 - 471 - 5500
May the IF	RS discuss this return with the preparer shown ab	ove? (see instructions)		X Yes No
632001 11-1	1-16 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.		Form <b>990</b> (2016)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

		25-1324559	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		<u> </u>
•	THE AUDUBON SOCIETY OF WESTERN PENNSYLVANIA'S MISSION IS	TO CONNECT	
	THE PEOPLE OF SOUTHWESTERN PENNSYLVANIA TO BIRDS AND NATU		
		OKE INKOUGH	
	OUR PROGRAM, PROJECTS, AND PLACES.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes [	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes [	XNo
-	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	accourted by expenses	
4			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	s, the total expenses, ai	nd
	revenue, if any, for each program service reported.	1.00	0.0
4a			86.)
	PROVISION OF ENVIRONMENTAL EDUCATION TO RESIDENTS OF SOUT		
	PENNSYLVANIA AND TO PROVIDE SOCIAL, RECREATIONAL, AND EDU		
	OPPORTUNITIES TO ALL PEOPLE INTERESTED IN THE ENVIRONMENT	T, BIRDS, AN	D
	OTHER FACETS OF NATURE.		
4b	(Code:) (Expenses \$ 135,780 • including grants of \$ ) (Revenue \$	s 200,8	42.)
	THE AUDUBON SOCIETY OF WESTERN PENNSYLVANIA OPERATES A NA		
	THE BEECHWOOD FARMS NATURE RESERVE. THE NATURE STORE MAN		
	BIRD AND NATURE-RELATED RESOURCES AND GIFTS TO BOTH MEMBI		<u> </u>
	NON-MEMBERS ALIKE.		
	NON-MEMBERS ALIKE.		
	200.220	20.0	74
4c	(Code:) (Expenses \$ 209,330. including grants of \$) (Revenue \$		<b>74.</b> )
4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN	NIA'S NEWEST	
-4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR	NIA'S NEWEST	
	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN	NIA'S NEWEST	
-4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR	NIA'S NEWEST	
4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR COMMUNITY.	NIA'S NEWEST ER FOR THE	
-4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR COMMUNITY. THE PROPERTY, LOCATED IN BUTLER, PENNSYLVANIA, CONTAINS 7	NIA'S NEWEST ER FOR THE TWO PONDS,	· · · · · · · · · · · · · · · · · · ·
-4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR COMMUNITY. THE PROPERTY, LOCATED IN BUTLER, PENNSYLVANIA, CONTAINS T WALKING TRAILS, GARDENS, AND OPEN NATURAL SPACES THAT CAN	NIA'S NEWEST ER FOR THE TWO PONDS, N BE USED FO	PR A
-4c	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR COMMUNITY. THE PROPERTY, LOCATED IN BUTLER, PENNSYLVANIA, CONTAINS T WALKING TRAILS, GARDENS, AND OPEN NATURAL SPACES THAT CAN VARIETY OF OUTDOOR ACTIVITIES. BOTH AREAS OFFER A PEACEFU	NIA'S NEWEST ER FOR THE TWO PONDS, N BE USED FC UL, COMFORTA	PR A BLE
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	SUCCOP CONSERVANCY, AUDUBON SOCIETY OF WESTERN PENNSYLVAN         RESERVE, IS AN ENVIRONMENTAL AND CULTURAL EDUCATION CENTR         COMMUNITY.         THE PROPERTY, LOCATED IN BUTLER, PENNSYLVANIA, CONTAINS TO WALKING TRAILS, GARDENS, AND OPEN NATURAL SPACES THAT CAN VARIETY OF OUTDOOR ACTIVITIES. BOTH AREAS OFFER A PEACEFUL         ATMOSPHERE THAT LENDS ITSELF TO BUSINESS MEETINGS, RETREZE         WEDDINGS, RECEPTIONS, AND ART EXHIBITS.         Other program services (Describe in Schedule O.)         (Expenses \$ including grants of \$ ) (Revenue \$	NIA'S NEWEST ER FOR THE TWO PONDS, N BE USED FC UL, COMFORTA	PR A BLE

) (2016)	AT	1

Form 990 (			SOCIETY	OF	WESTERN	PA
Part IV Checklist of Required Schedules						

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		37	
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III	10		x
				· 1

Form **990** (2016)

632004 11-11-16

Form 990 (2016)

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			37
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ũ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

AUDUBON SOCIETY OF WESTERN PA

Part IV Checklist of Required Schedules (continued)

Yes No

Form 990 (2016)

	990 (2016) AUDUBON SOCIETY OF WESTERN PA 25-1324	559	P	age <b>5</b>
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
		_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 25	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 46	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No," to line 3b, provide an explanation in Schedule O	3b		
	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)?	4a		x
h	If "Yes," enter the name of the foreign country:	τu		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
		5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5c		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		x
	any contributions that were not tax deductible as charitable contributions?	6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		v
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	154		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
U				
~				
		14a		x
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
u u	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	1 140	1	1

Form	990	(2016)
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Form	990 (2016) AUDUBON SOCIETY OF WESTERN PA		3245		
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 t to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule (	-	d for a "I	No" r	es
Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management				<u></u>
000	tion A. devenning body and management				V
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18		F
14	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other			
	officer, director, trustee, or key employee?			2	
3	Did the organization delegate control over management duties customarily performed by or under t		Γ		
	of officers, directors, or trustees, or key employees to a management company or other person?			3	
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4	
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5	
6	Did the organization have members or stockholders?		L	6	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or			
	more members of the governing body?			7a	L
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			
	persons other than the governing body?			7b	⊢
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:			ŀ.
a	The governing body?		····· ⊢	8a	H
-	Each committee with authority to act on behalf of the governing body?		·····  -	8b	Ľ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			9	
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	L
000	tion D. Tonoico (mis section D requests information about policies not required by the internal r	levenue coue.)			v
10a	Did the organization have local chapters, branches, or affiliates?		Г	10a	Ľ
	If "Yes," did the organization have written policies and procedures governing the activities of such		····· –	100	
~	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		····· ⊢	11a	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 3			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe	Γ		
	in Schedule O how this was done			12c	.
13	Did the organization have a written whistleblower policy?			13	
14	Did the organization have a written document retention and destruction policy?		L	14	
15	Did the process for determining compensation of the following persons include a review and approx	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				l.
а	The organization's CEO, Executive Director, or top management official			15a	Ŀ
b	Other officers or key employees of the organization		·····	15b	Ŀ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a			
_	taxable entity during the year?		····· [	16a	⊢
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organized encoded and the organized encoded and the organized encoded and the steps to safeguard the organized encoded and the steps to safeguard the organized encoded and take steps to safeguard the organized encoded and take steps to safeguard the organized encoded encoded encoded and take steps to safeguard the organized encoded enco			101	
<u>Sec</u>	exempt status with respect to such arrangements?	·····		16b	<u> </u>
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ PA, CT, MA, MD, I	<b>л</b> .Т			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990		only) or	ailab	<u></u>
10	for public inspection. Indicate how you made these available. Check all that apply.		uny) av	andu	.e
	is pushe inspection, indicate new you made these available. Oncor all that apply				
	Own website Another's website X Upon request Other (explai	n in Schedule O)			

9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.
n	State the name address, and telephone number of the person who possesses the organization's books and records:

20	State the name, address, and telephone number of the person who possesses the organization's books and records JAMES BONNER - $412-963-6100$
	614 DORSEYVILLE RD, PITTSBURGH, PA 15238

14	DORSEYVILLE	RD,	PITTSBURGH,	PA	15238

### and for a "No" response

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No Х

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Yes

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Yes No

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(da		Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	nd a d	lirecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e.			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	trustee		e.	bensi		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		ploye	tcorr				and related organizations
	line)	Individual trustee or director	Institutional t	Officer	Key employee	Highest compensated employee	Drmei			organizations
(1) GWILYM A. PRICE, III	5.00				×	ᆂᅙ	ıت.			
PRESIDENT		x		x				0.	0.	0.
(2) DR. SAM TAYLOR	2.50									
VICE PRESIDENT		x		x				0.	0.	0.
(3) DIANE BLANTON	1.50									
TREASURER		X		X				0.	0.	0.
(4) LISA KRIEG	1.50									
SECRETARY		X		Х				0.	0.	0.
(5) JAMES M. GOCKLEY	1.50									
TRUSTEE		Х						0.	0.	0.
(6) HILLER HARDIE	1.50									_
TRUSTEE		X						0.	0.	0.
(7) DOUG ROTH	1.50									
TRUSTEE	1	X						0.	0.	0.
(8) DAN SENTZ	1.50									•
TRUSTEE	1 50	X						0.	0.	0.
(9) THOMAS C. SUCCOP	1.50									•
TRUSTEE	1 50	X						0.	0.	0.
(10) DR. ANTHONY BLEDSOE	1.50	.,						0		0
TRUSTEE	1 50	X						0.	0.	0.
(11) PEGGY KING	1.50							0.	0.	0
TRUSTEE	1.50	X						0.	0.	0.
(12) JOHN MARTY, DPM	1.50	x						0.	0.	0.
TRUSTEE	1.50	^						0.	0.	0.
(13) VIRGINIA MCQUOWN	1.50	x						0.	0.	0.
TRUSTEE	1.50	^						0.	0.	0.
(14) BRADY PORTER, PH.D. TRUSTEE	1.30	x						0.	0.	0.
(15) PENNY WARD	1.50							0.	0.	0.
TRUSTEE	1130	x						0.	0.	0.
(16) ROBIN ZACHERL	1.50							•••	•••	
TRUSTEE		x						0.	0.	0.
(17) JOY BORELLI-EDWARDS	1.50									
TRUSTEE		x						0.	0.	0.
				•				•	•	Earm <b>990</b> (2016)

Form 990 (2016) AUDUBON	SOCIETY	OI	? V	VE S	STI	ERN	1]	PA	25-13	24	559	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)			
<b>(A)</b> Name and title	<b>(B)</b> Average hours per week	box	not c , unle	Pos heck ss pe	more rson i	than is boti pr/trus	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensatior from related	1	Estir amo	<b>F)</b> nated unt of her
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fron organ and r	nsation n the ization elated zations
(18) RICHARD EJZAK	1.50									_		•
TRUSTEE	10 00	Х						0.		0.		0.
(19) JAMES BONNER EXECUTIVE DIRECTOR	40.00			x				96,031.		0.	18	,686.
								96,031.		0.	1.8	,686.
1b Sub-total c Total from continuation sheets to Part V	I, Section A	· · · · · · ·		· · · · · · · ·				0.		0.		0.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but n</li> </ul>								96,031.	0.000 of reportable	0.	18	,686.
compensation from the organization						-,			,·			0
<b>3</b> Did the organization list any <b>former</b> officer,	director or tr	oto					<b>~</b> *	highest componented a	molovoo on	ſ	Y	es No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	,		,		•			nighest compensated e			3	x
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportab	le co	omp	ensa	atior	n and	l otl	her compensation from			4	x
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	accrue comper	nsat	ion f	rom	any	/ unr	elat	ted organization or indiv	idual for services		5	x
Section B. Independent Contractors		501	0/ 30		pera						5	
1 Complete this table for your five highest co the organization. Report compensation for										cens	ation fro	m
(A) Name and business	address	NC	ONE	3				<b>(B)</b> Description of s	ervices	С	(C) ompens	ation
							_					
2 Total number of independent contractors (i \$100,000 of compensation from the organi	•	ot lii	mite	d to		se lis )	stec	d above) who received n	nore than			

Form	1 990	(2016) <b>AUDUBO</b>	N SOCIE	TY OF WE	STERN PA		25-1324	559 Page 9
	rt VI		е					
		Check if Schedule O contain	s a response	or note to any lir	e in this Part VIII			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	k	Membership dues						
	c	Fundraising events						
	C	Related organizations						
		e Government grants (contribution	·	490,000.				
er (	f	All other contributions, gifts, grants, a	and	224 201				
Oth		similar amounts not included above		334,391.				
hon		Noncash contributions included in lines 1a-		50,009.	1 0 2 4 2 0 1			
a C	ľ	Total. Add lines 1a-1f			1,824,391.			
•		EDUCATIONAL PROG		Business Code 611710	199,560.	199,560.		
vice			KAND	011/10	199,300.	199,300.		
Ser	k							
er a		; 1						
Program Service Revenue	e							
Pro	f	All other program service revenue	e					
		<b>Total.</b> Add lines 2a-2f			199,560.			
	3	Investment income (including div						
		other similar amounts)			23,233.			23,233.
	4	Income from investment of tax-ex						
	5	Royalties		►				
			(i) Real	(ii) Personal				
	6 a	a Gross rents	24,770.					
	k	D Less: rental expenses	JY,49J.					
		· · · · · · · · · · · · · · · · · · ·	65,275.		165 275			165 275
			·····		165,275.			165,275.
	7 8		(i) Securities	(ii) Other				
	L	assets other than inventory Less: cost or other basis						
	L	and sales expenses						
		c Gain or (loss)						
		Net gain or (loss)						
đ		a Gross income from fundraising e						
nue		including \$						
eve		contributions reported on line 1c						
er H		Part IV, line 18	а					
Other Revenue		Less: direct expenses						
•		Net income or (loss) from fundrai		<b>&gt;</b>				
	9 a	a Gross income from gaming activi						
	-	Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gaming	-	····· ►				
	IU a	a Gross sales of inventory, less ret and allowances		436 556				
	ŀ	<ul> <li>Less: cost of goods sold</li> </ul>	a k	235.714.				
		Net income or (loss) from sales o	of inventory	<u> </u>	200,842.	200,842.		
		Miscellaneous Revenue		Business Code				
	11 a	MISCELLANEOUS		900099	128,430.			128,430.
	c	>						
		All other revenue						
	e	• Total. Add lines 11a-11d		►	128,430.		-	
	12	Total revenue See instructions			L.541.731.	400,402.	0.	316,938.

Part IX Statement of Functional Expenses

AUDUBON SOCIETY OF WESTERN PA

Do	Check if Schedule O contains a respons	(A)	(B)	(C)	X
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
<b>1</b> Gra	ants and other assistance to domestic organizations				-
and	d domestic governments. See Part IV, line 21				
<b>2</b> Gra	ants and other assistance to domestic				
ind	lividuals. See Part IV, line 22	3,142.	3,142.		
	ants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	lividuals. See Part IV, lines 15 and 16				
	nefits paid to or for members				
	empensation of current officers, directors,	101 605	10 671	24 227	10 674
	stees, and key employees	121,685.	48,674.	24,337.	48,674
	mpensation not included above, to disqualified				
	rsons (as defined under section $4958(f)(1)$ ) and				
	rsons described in section 4958(c)(3)(B)	540,192.	483,084.	8,025.	49,083
	her salaries and wages	540,192.	405,004.	0,023.	49,005
	nsion plan accruals and contributions (include				
	ction 401(k) and 403(b) employer contributions)	78,044.	66,331.	6,289.	5 /2/
	her employee benefits	56,660.	46,198.	2,548.	5,424 7,914
	yroll taxes es for services (non-employees):	50,000.	40,190.	2,540.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	anagement				
	gal counting	31,549.	19,438.	6,557.	5,554
	bbying	51,5150	1571500	0,00,0	5,551
	ofessional fundraising services. See Part IV, line 17	34,767.			34,767
	vestment management fees	3,322.		3,322.	• - , . • .
	her. (If line 11g amount exceeds 10% of line 25,	- /			
-	umn (A) amount, list line 11g expenses on Sch O.)	199,052.	181,402.		17,650
	lvertising and promotion	41,085.	37,302.	2,571.	<u>17,650</u> 1,212
	fice expenses	60,774.	43,834.	13,973.	2,967
	ormation technology	18,105.	1,918.	13,301.	2,886
	yalties		-		-
	cupancy	39,600.	39,600.		
	avel	3,222.	3,098.	107.	17
	yments of travel or entertainment expenses				
for	any federal, state, or local public officials				
<b>9</b> Co	onferences, conventions, and meetings				
) Inte	erest				
l Pa	yments to affiliates				
2 De	preciation, depletion, and amortization	160,176.	156,343.		3,833
Ins	surance	28,149.	25,027.		3,122
	ner expenses. Itemize expenses not covered				
	ove. (List miscellaneous expenses in line 24e. If line e amount exceeds 10% of line 25, column (A)				
am	ount, list line 24e expenses on Schedule 0.)				
	EPAIRS AND MAINTENANCE	52,183.	46,699.	5,484.	
	EMBERSHIP/FUNDRAISING	51,906.	48,382.	1,167.	2,357
-	ANK AND CREDIT CARD FE	12,087.	1,438.	10,640.	9
	UES AND SUBSCRIPTIONS	3,518.	1,751.	962.	805
	other expenses	2,235.	792.	1,395.	48
	tal functional expenses. Add lines 1 through 24e	1,541,453.	1,254,453.	100,678.	186,322
	int costs. Complete this line only if the organization				
	orted in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
Che	eck here I if following SOP 98-2 (ASC 958-720)				Form <b>000</b> (201

AUDUBON	SOCIETY	$\mathbf{OF}$	WESTERN	PA
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25-1324559 Page 11

га		Daidlice Slieet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,045,752.	2	2,402,999.
	3	Pledges and grants receivable, net	2,041,977.	3	832,441.
	4	Accounts receivable, net	8,216.	4	155,837.
	5	Loans and other receivables from current and former officers, directors,	· · ·	-	
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	77,003.	8	72,693.
	9	Prepaid expenses and deferred charges	375.	9	72,693. 2,396.
	10a	Land buildings and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a 6,563,768</b> .			
	b	Land, buildings, and equipment over or otherbasis. Complete Part VI of Schedule DLess: accumulated depreciation10b1, 625, 374	4,121,138.	10c	4,938,394.
	11	Investments - publicly traded securities	1,012,863.	11	4,938,394. 1,131,576.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,307,324.	16	9,536,336.
	17	Accounts payable and accrued expenses	33,002.	17	139,518.
	18	Grants payable		18	
	19	Deferred revenue	62,935.	19	58,150.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
ijĘ.		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	100 000
	26	Total liabilities. Add lines 17 through 25	95,937.	26	197,668.
		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $X$ and			
sec		complete lines 27 through 29, and lines 33 and 34.	2 600 271		4 624 205
ano	27	Unrestricted net assets	3,690,371.	27	4,634,395.
Fund Balances	28	Temporarily restricted net assets	3,672,100. 848,916.	28	3,805,357. 898,916.
pu	29	Permanently restricted net assets	040,910.	29	090,910.
Ъ.		Organizations that do not follow SFAS 117 (ASC 958), check here			
sor		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds	8,211,387.	32	9,338,668.
_	33	Total net assets or fund balances	8,307,324.	33 34	9,536,336.
	34	Total liabilities and net assets/fund balances	0,507,524.	34	Eorm <b>990</b> (2016)

Form **990** (2016)

### Part X | Balance Sheet

<b>F</b>	000	0040
Form	990	(2016

4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 8	3,21		
5	Net unrealized gains (losses) on investments	5	10	2,0	69.
6	Donated services and use of facilities	6	2	4,9	34.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 9	),33	8,6	68.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Forn			-1324559 Page <b>12</b>						
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,541,731.						
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,541,453.						
3	Revenue less expenses. Subtract line 2 from line 1	3	1,000,278.						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,211,387.						
5	Net unrealized gains (losses) on investments	5	102,069.						
6	Donated services and use of facilities	6	24,934.						
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
	column (B))	10	9,338,668.						
Pa	rt XII Financial Statements and Reporting								

Form **990** (2016)

#### AUDUBON SOCIETY OF WESTERN PA

SC	HE	DU	LE	Α

(Form	990	or	990-	·ΕΖ
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

2016
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization	
--------------------------	--

► Ir

Name	ame of the organization Employer identification number								
_				Y OF WESTERN					5-1324559
Par	t I   Re	ason for Public	Charity Status (A	All organizations must co	mplete th	is part.) Se	ee instruction	S.	
The oi				For lines 1 through 12, c					
1	A chu	rch, convention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	on 170(b)(1	I)(A)(i).		
2	A sch	ool described in <b>sect</b>	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	n 990 or 99	90-EZ).)			
3 [	A hos	pital or a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	<b>)(b)(1)(A)(i</b> i	ii).		
4	A med	lical research organiz	ation operated in co	njunction with a hospital	described	d in <b>sectio</b>	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
Г		nd state:							
5 L	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
- Г	section 170(b)(1)(A)(iv). (Complete Part II.)								
6 L				nental unit described in s					
7 L			•	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in
<b>o</b> [		on 170(b)(1)(A)(vi). (C							
8 L				1)(A)(vi). (Complete Parl					
9 L	-			in section 170(b)(1)(A)(		-		-	-
	univer		grant college of agric	ulture (see instructions).	Enterthe	name, city	, and state o	r the colleg	eor
<b>10</b> [	1	,	Illy receives: (1) more	than 33 1/3% of its sup	port from	contributi	one member	shin foos a	nd gross receipts from
				ct to certain exceptions,					
				(less section 511 tax) fro					-
		ection 509(a)(2). (Col				3303 2040		gamzation	
<b>11</b> [			•	ively to test for public sa	fetv. See	section 50	)9(a)(4).		
12 [				ively for the benefit of, to	•			arry out the	purposes of one or
				d in <b>section 509(a)(1)</b> o	•			•	• •
			-	f supporting organizatio					
а		-		upervised, or controlled		-		-	giving
			-	gularly appoint or elect a	•	-			
		anization. You must c							
b	Тур	e II. A supporting org	anization supervised	or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	ving
	con	trol or management o	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
	orga	anization(s). <b>You mus</b>	t complete Part IV,	Sections A and C.					
с	🗌 Тур	e III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,
	its s	upported organizatio	n(s) (see instructions	). You must complete F	Part IV, Se	ections A,	D, and E.		
d	🗌 Тур	e III non-functionally	<b>y integrated.</b> A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)
	that	is not functionally int	egrated. The organiz	ation generally must sat	isfy a dist	ribution re	quirement an	d an attent	iveness
	requ	uirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.		
е	L Che	ck this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	а Туре I, Туре	II, Type III	
	fund	ctionally integrated, or	r Type III non-functio	nally integrated supporti	ing organi	zation.			
		umber of supported of	•						
g		e following information		5 (7	(iv) is the orga	nization listed	(.) Arresumble		
		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi Yes	nization listed ng document? <b>No</b>	(v) Amount of support (see ir	,	(vi) Amount of other support (see instructions)
	-			above (see instructions))	105				
Total									

### Schedule A (Form 990 or 990-EZ) 2016 AUDUBON SOCIETY OF WESTERN PA

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e	<b>e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.							
	ction B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	10	e) 2016	(f) Total
	Amounts from line 4	(4) 2012	(6) 2010	(0) 2014	(4) 2010	(	<i>JL</i> 010	(i) rotai
8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
•	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
	Total support. Add lines 7 through 10		\			1.0		
12	1 ,	,	,			12		
13	First five years. If the Form 990 is for	0	, ,		5	```		
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				<u></u>	
			-	a a lu usa (f))		14		0/
	Public support percentage for 2016 (I					14		%
	Public support percentage from 2015						book this he	%
108	33 1/3% support test - 2016. If the c							
	stop here. The organization qualifies							
D	33 1/3% support test - 2015. If the c							
47	and <b>stop here.</b> The organization qual							
17a	10% -facts-and-circumstances tes							
	and if the organization meets the "fac			-	-		-	
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances tes	-						
	more, and if the organization meets the							
	organization meets the "facts-and-circ							
18	Private foundation. If the organization	<u>n did not check a</u>	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see	e instruction	s ►

#### Schedule A (Form 990 or 990-EZ) 2016 AUDUBON SOCIETY OF WESTERN PA Part III Support Schedule for Organizations Described in Section 509(a)(2)

### (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	ciow, picase comp	Jeter art II.j				
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and	(a) 2012	(b) 2013	(0) 2014	(0) 2013	(e) 2010	(i) Iotai
•	membership fees received. (Do not						
	include any "unusual grants.")	466 501	923,199.	3,195,528.	1 625 479	1 924 201	9 045 007
	• • • • • • • • • • • • • • • • • • • •	400,301.	923,199.	5,195,528.	1,635,478.	1,824,391.	8,045,097.
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose	557,444.	596,868.	586,244.	625,537.	636,116.	3,002,209.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
~	• • …	1,023,945.	1,520,067.	3,781,772.	2,261,015.	2,460,507.	11,047,306.
	Total. Add lines 1 through 5	1,023,343.	±,520,007.	5,101,112.	2,201,013.	2,400,507.	···, ···/, > · · ·
7 a	Amounts included on lines 1, 2, and	315,538.	711,736.	0 400 070	1 100 010	1 004 504	
	3 received from disqualified persons	313,330.	/11,/30.	2,432,970.	1,197,717.	1,084,584.	5,742,545.
	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year	215 520					0.
	Add lines 7a and 7b	315,538.	711,736.	2,432,970.	1,197,717.	1,084,584.	5,742,545.
	Public support. (Subtract line 7c from line 6.)						5,304,761.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
	Amounts from line 6	1,023,945.	1,520,067.	3,781,772.	2,261,015.	2,460,507.	11,047,306.
<b>10</b> a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	225,884.	244,210.	283,423.	291,283.	348,003.	1,392,803.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	225,884.	244,210.	283,423.	291,283.	348,003.	1,392,803.
	Net income from unrelated business	- ,	, -		- ,		, , -
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital	30,981.	5,304.	25,300.			61,585.
10	assets (Explain in Part VI.)	1,280,810.	1,769,581.	4,090,495.	2 552 208	2 909 E10	-
	Total support. (Add lines 9, 10c, 11, and 12.)				2,552,298.	2,808,510.	12,501,694.
14	First five years. If the Form 990 is for	-			-		
8-1			rooptogo				▶∟_
	ction C. Computation of Publ						42.43 %
	Public support percentage for 2016 (I					15	
16	Public support percentage from 2015					16	39.92 %
Sec	ction D. Computation of Inves						11 14
17	Investment income percentage for 20	<b>16</b> (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	11.14 %
18	Investment income percentage from 2					18	10.64 %
19a	<b>33 1/3% support tests - 2016.</b> If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3% , and line 1	
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organization	ation	► X
b	33 1/3% support tests - 2015. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						
	23 09-21-16					edule A (Form 990	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
_		
8		
9a		
Ju		
9b		
9c		
10a		
10b		

#### Schedule A (Form 990 or 990-EZ) 2016 AUDUBON SOCIETY OF WESTERN PA Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	tion B. Type I Supporting Organizations			L
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		165	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			·
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
' a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	•)	
2	Activities Test. Answer (a) and (b) below.	ractions	Yes	No
ے a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		165	
a	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		L
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		L
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

# Schedule A (Form 990 or 990 EZ) 2016 AUDUBON SOCIETY OF WESTERN PA Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

## 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	ad Type III supporting or	

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

### Schedule A (Form 990 or 990 EZ) 2016 AUDUBON SOCIETY OF WESTERN PA

Section D- Distributions         Current Year           1         Amounts paid to supported organizations to accomplish exempt purposes of supported organizations, in excess of income from activity         Image: Comparisations, in excess of income from activity           3         Administrative expenses paid to accomplish exempt purposes of supported organizations         Image: Comparisations, in excess of income from activity           3         Administrative expenses paid to accomplish exempt purposes of supported organizations         Image: Comparisations, in excess of income from activity           4         Amounts paid to accomplish exempt purposes of supported organizations         Image: Comparisations, in excess of income activity           5         Qualified statistic exponsive (growid edual is Phr VI), See instructions         Image: Comparisations, in Part VI), See instructions           9         Distribution Allocations (see instructions)         Excess Obstributions         Image: Comparisation is responsive (image: Comparisation is responsive (image: Comparisation is responsive is comparised in Part VI), See instructions         Image: Comparised in Part VI), See instructions           1         Distributions, if any, for years pror to 2016 (research additional inpart VI), See instructions         Image: Comparised inpart VI)         Image: Comparised inpart VI), See instructions           9         Destructions of prior years         Image: Comparised inpart VI), See instructions         Image: Comparised inpart VI), See instructions           1	Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
2       Anounts paid to perform activity turthers exempt purposes of supported organizations         3       Administrative expenses paid to accomplish exempt purposes of supported organizations         4       Anounts paid to acquire exempt use assets         5       Qualified stacked amounts (pror IRS approval required)         6       Other distributions (describe in Pert VI). See instructions         7       Total annual distributions. Add lines 1 through 6         8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Pert VI). See instructions         9       Distributions To 2016 from Section C, line 6         10       Line 8 amount divided by Line 9 amount         (I)       Excess Distributions         11       Datifications (approxal required)         12       Underdistributions, If any, for years prior to 2016 (mazon able cause required explain in Part VI). See instructions         3       Excess distributions or prior years         4       From 2013         5       Excess distributions or prior years         6       From 2015         1       Total onlines 3a through e         2       Applied to underdistributions or prior years         1       Total onlines 3a through e         1       Total onlines 3a through e	Sect				Current Year
organizations, in excess of income from activity <ul> <li>Administrative expenses paid to accumptible recent purposes of supported organizations</li> <li>Administrative expenses paid to acquire ocomptible approval required).</li> <li>Other distributions (describe in Part VI). See instructions</li> <li>Distributions of a atomite supported organizations to which the organization is responsive (provide details in Part VI). See instructions</li> <li>Distributions of atomite supported organizations to which the organization is responsive (provide details in Part VI). See instructions</li> <li>Distributions (describe to 2).</li> <li>Excess Distributions</li> <li>Moder of the organization is responsive (provide details in Part VI). See instructions</li> <li>Distributable amount for 2016 from Section C, line 6</li> <li>Distributable amount for 2016 from Section C, line 6</li> <li>Distributable amount for 2016 from Section C, line 6</li> <li>Distributable amount for 2016 from Section C, line 6</li></ul>	1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
3       Administrative expenses paid to accomplish exempt purposes of supported organizations         4       Amounts paid to acquire exempt use assets       5         5       Qualified set saide amounts grior IRS approval required)       5         6       Other distributions, discributions in Part VII). See instructions       7         7       Total amount alistributions, Add Ines 1 through 6       5         9       Distributions to attentive supported organizations to which the organization is responsive (provide datalis in Part VI). See instructions       1         9       Distributions of astentive supported organizations to which the organization is responsive (provide datalis in Part VI). See instructions       1         9       Distributions of any rowars prior to 2016 (reason-able cause required explain in Part VI). See instructions       1         9       Londer distributions, af any, to 2016.       2         9       C From 2013       2         1       Total of lines 3a through e       2         1       Total of lines 3a through e       2         1       C From 2013       2         1       Total of lines 3a through e       2         1       C Appled to underdistributions of prior years       4         1       C Arryover from 2011 not applied (see instructions)       2         1       <	2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
4       Anounts pad to acquire exemptuse assets         5       Gualified set aside amounts (prior IRS approval required)         7       Total annual distributions. Add lines 1 through 6         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions         9       Distributions dutative supported organizations to which the organization is responsive (provide details in Part VI). See instructions         9       Distributions adjusted supported organizations to which the organization is responsive (provide details in Part VI). See instructions         9       Distributions (provide details in Part VI). See instructions         10       Line 8 amount of 2016 from Section C, line 6         11       Underdistributions, flany, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions         12       Londerdistributions of prior years         14       Form 2013         15       Form 2014         16       Form 2015         17       Total of lines 3a, shoud 31 from 3f.         14       Distributions of prior years         15       Applied to underdistributions of prior years         16       Fordoi of from Section D, line		organizations, in excess of income from activity			
5       Outlified set aside amounts (prior IIRS approval required).         6       Other distributions. Add lines 1 through 6         7       Total annual distributions. Add lines 1 through 6         9       Distributions to attentive supported organizations to which the organization is responsive (provide datalis In Part V). See instructions         9       Distributions to attentive supported organizations to which the organization is responsive (provide datalis In Part V). See instructions         9       Distributable amount for 2016 from Section C, line 6         10       Line 8 amount divided by Line 9 amount         (i)       Excess Distributions         11       Distributable amount for 2016 from Section C, line 6         12       Underdistributions, flary, for years prior to 2016 (reason- able cause required- explain in Part V). See instructions         3       Excess distributions of prior years         4       E         5       I         6       From 2013         4       From 2014         5       E         6       Applied to underdistributions of prior years         14       Applied to underdistributions of prior years         15       Applied to 2016 distributable amount         16       Carryover from 2011 not applied (see instructions)         17       Remainder. Subtrac	3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
6       Other distributions (describe in Part VI). See instructions         7       Total annual distributions. Add lines 1 through 6         8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions       (i)         9       Distributions for Coll 6 from Section C, line 6       (ii)         10       Line 8 amount of 2016 from Section C, line 6       (iii)         2       Underdistributions, fany, for years prior to 2016 (reason-able cause required -explain In Part VI). See instructions       (iii)         3       Excess distributions carryover, if any, to 2018:       (iii)       (iii)         a       (iii)       (iiii)       (iiii)       (iiii)         b       (iiiiii)       (iiiiiiiiiiii)       (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	4	Amounts paid to acquire exempt-use assets			
7       Total annual distributions. Add lines 1 through 6         8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part V), See instructions         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part V), See instructions         10       Line 8 amount divided by Line 9 amount       (i)       (ii)         11       Distribution Allocations (see instructions)       Excess Distributions       (iii)       (iii)         11       Distributions of any to years port to 2016 (reason-able cause required-explain in Part VI). See instructions       (iii)       (iiii)       (iiii)       (iiii)         2       Underdistributions, arryover, if any, to 2016:	5	Qualified set-aside amounts (prior IRS approval required)			
8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions       (i)         9       Distributions (2016 from Section C, line 6       (ii)         10       Line 8 amount divided by Line 9 amount       (iii)         6       Distributable amount for 2016 from Section C, line 6       (iii)         1       Distributable amount for 2016 from Section C, line 6       (iii)         2       Underdistributions, if any, for years prior to 2016 (reason-able cause required-explain in Part VI). See instructions       a         3       Excess distributions carryover, if any, to 2016:       a         a       C From 2013       a         c       From 2014       a         f       Total of lines 3a through e       a         i       Carryover from 2011 not applied (see instructions)       a         j       Remainder. Subtract lines 3g, 3h, and 3h rom 3f.       a         4       Distributable amount       a         5       S       a       a         a       Applied to 2016 distributable amount       a         i       Carryover from 2011 not applied (see instructions)       a         j       Remaining underdistributions of prior years       b         b       Applied t	6	Other distributions (describe in Part VI). See instructions			
(provide details in Part VD. See instructions         9       Distributable amount for 2016 from Section C, line 6         10       Line 8 amount divided by Line 9 amount         (i)       Excess Distributions       Distributable mount for 2016 from Section C, line 6         1       Distributable amount for 2016 from Section C, line 6       Image: Comparison of Compariso	7	Total annual distributions. Add lines 1 through 6			
9       Distributable amount for 2016 from Section C, line 6       (i)       (ii)       (iii)       (iii)       (iii)       (iii)       Distributable         Section E - Distribution Allocations (see instructions)       I       Excess Distributions       Underdistributions       Pre-2016       Distributable         1       Distributable amount for 2016 from Section C, line 6       I       I       Underdistributions, if any, for years prior to 2016 (reason-able cause required explain in Part V). See instructions       I       I       Distributable amount for 2016         3       Excess distributions carryover, if any, to 2016:       I       I       I       I       I       Distributable amount for 2016       I       I       I       I       I       I       Distributable amount for 2016       I	8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
10       Line 8 amount divided by Line 9 amount       (i)       (ii)       (iii)       (iii)       (iii)       Distributable         2       Underdistributions       Facess Distributions       Facess Distributions       Pre-2016       Distributable         1       Distributable amount for 2016 from Section C, line 6       Image: Comparison of the Comparison o		(provide details in <b>Part VI</b> ). See instructions			
(i)         (ii)         (iii)         (iii)           Section E - Distribution Allocations (see instructions)         Excess Distributions         Underdistributions         Distributable Amount for 2016           1         Distributable amount for 2016 from Section C, line 6         Image: Section E - Distributable amount for 2016         Image: Section E - Distributable amount for 2016           2         Underdistributions, if any, for years prior to 2016 (reason- able cause required - explain in Part V). See instructions         Image: Section E - Distributable amount for 2016           3         Excess distributions carryover, if any, to 2016:         Image: Section E - Distributable amount for 2016           4         From 2013         Image: Section E - Distributable amount for 2016           5         From 2014         Image: Section E - Distributable amount for 2016           6         From 2015         Image: Section E - Distributable amount for 2016           1         Carryover from 2011 not applied (see instructions)         Image: Section E - Distributable amount for 2016           1         Remainder, Subtract lines 3g, 3h, and 3i from 3i.         Image: Section E - Simplied to 2016 distributable amount for 2016 mount for 2016 moun	9	Distributable amount for 2016 from Section C, line 6			
Section E - Distribution Allocations (see instructions)         Excess Distributions         Underdistributions Pre-2016         Distributable Amount for 2016           1         Distributable amount for 2016 from Section C, line 6              2         Underdistributions, if any, for years prior to 2016 (reason- able cause required- explain in Part VI). See instructions              3         Excess distributions carryover, if any, to 2016:              4         Excess distributions carryover, if any, to 2016:              6         From 2013               6         From 2013                6         From 2015	10	Line 8 amount divided by Line 9 amount		1	
2       Underdistributions, if any, for years prior to 2016 (reasonable cause required explain in Part VI). See instructions         3       Excess distributions carryover, if any, to 2016:         a       a         b       a         c       From 2013         d       From 2014         e       From 2015         f       Total of lines 3a through e         g       Applied to underdistributions of prior years         h       Applied to 2016 distributable amount         i       Carryover from 2011 not applied (see instructions)         j       Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4       Distributions for 2016 from Section D, line 7:         a       Applied to underdistributions of prior years         b       Applied to 2016 distributable amount         c       Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4       Distributions for 2016 from Section D, line 7:         ine 7:       \$         a       Applied to 2016 distributions of prior years         b       Applied to 2016 distributions for years prior to 2016, if         any. Subtract lines 3g and 4a from line 2. For result greater         than 2ero, explain in Part VI. See instructions         f       Excess distributions for 2016. Subtract lines 3j	Sect	ion E - Distribution Allocations (see instructions)		Underdistributions	Distributable
able cause required-explain in Part VI). See instructions         3       Excess distributions carryover, if any, to 2016:         a	1	Distributable amount for 2016 from Section C, line 6			
3       Excess distributions carryover, if any, to 2016:         a	2				
a		able cause required- explain in Part VI). See instructions			
a	3	Excess distributions carryover, if any, to 2016:			
c       From 2013         d       From 2014         e       From 2015         f       Total of lines 3 a through e         g       Applied to underdistributions of prior years         h       Applied to 2016 distributable amount         i       Carryover from 2011 not applied (see instructions)         j       Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4       Distributions for 2016 from Section D, line 7:         §       Image: Subtract lines 4g, and 4b from 4         5       Remainder. Subtract lines 4a and 4b from 4         5       Remaining underdistributions for years prior to 2016, if         any. Subtract lines 3g and 4a from line 2. For result greater         than zero, explain in Part VI. See instructions         6       Remaining underdistributions for 2016. Subtract lines 3h         and 4b from line 1. For result greater than zero, explain in         Part VI. See instructions         7       Excess distributions carryover to 2017. Add lines 3j         and 4c       B         8       Breakdown of line 7:         a       Image: part 2015         b       Excess from 2015         c       Excess from 2015         e       Excess from 2015	а				
d From 2014         e From 2015         f Total of lines 3a through e         g Applied to underdistributions of prior years         h Applied to 2016 distributable amount         i Carryover from 2011 not applied (see instructions)         j Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4 Distributions for 2016 from Section D, line 7:         5         a Applied to conderdistributions of prior years         b Applied to 2016 distributable amount         c Remainder. Subtract lines 4a and 4b from 4         5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions         6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions         7 Excess distributions carryover to 2017. Add lines 3j and 4c         8 Breakdown of line 7:         a         b Excess from 2013         c Excess from 2014         d Excess from 2015         e Excess from 2016	b				
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f Total of lines 3a through e	d	From 2014			
g Applied to underdistributions of prior years       Image: construction of the second s	е	From 2015			
h Applied to 2016 distributable amount	f	Total of lines 3a through e			
i       Carryover from 2011 not applied (see instructions)         j       Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4       Distributions for 2016 from Section D,         line 7:       \$         a       Applied to underdistributions of prior years         b       Applied to 2016 distributable amount         c       Remainder. Subtract lines 4a and 4b from 4         5       Remaining underdistributions for years prior to 2016, if         any. Subtract lines 3g and 4a from line 2. For result greater         than zero, explain in Part VI. See instructions         6       Remaining underdistributions coresult greater than zero, explain in         nad 4b from line 1. For result greater than zero, explain in         Part VI. See instructions         7       Excess distributions carryover to 2017. Add lines 3j         and 4c       a         8       Breakdown of line 7:         a       a         b       Excess from 2013         c       Excess from 2014         d       Excess from 2015         e       Excess from 2016	g	Applied to underdistributions of prior years			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4 Distributions for 2016 from Section D, line 7:         s         a Applied to underdistributions of prior years         b Applied to 2016 distributable amount         c Remainder. Subtract lines 4a and 4b from 4         5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions         6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions         7 Excess distributions carryover to 2017. Add lines 3j and 4c         8 Breakdown of line 7:         a         b Excess from 2013         c Excess from 2014         d Excess from 2015         e Excess from 2016	h	Applied to 2016 distributable amount			
4       Distributions for 2016 from Section D, line 7:       \$         a       Applied to underdistributions of prior years       >         b       Applied to 2016 distributable amount       >         c       Remainder. Subtract lines 4a and 4b from 4       >         5       Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions       >         6       Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions       >         7       Excess distributions carryover to 2017. Add lines 3j and 4c       >         8       Breakdown of line 7:       >         a       >       >         b       Excess from 2013       >         c       Excess from 2014       >         d       Excess from 2015       >	i	Carryover from 2011 not applied (see instructions)			
line 7:       \$         a Applied to underdistributions of prior years          b Applied to 2016 distributable amount          c Remainder. Subtract lines 4a and 4b from 4          5 Remaining underdistributions for years prior to 2016, if          any. Subtract lines 3g and 4a from line 2. For result greater          than zero, explain in Part VI. See instructions          6 Remaining underdistributions for 2016. Subtract lines 3h          and 4b from line 1. For result greater than zero, explain in          Part VI. See instructions          7 Excess distributions carryover to 2017. Add lines 3j          and 4c          8 Breakdown of line 7:          a          b Excess from 2013          c Excess from 2014          d Excess from 2015	j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
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b Applied to 2016 distributable amount		line 7: \$			
c       Remainder. Subtract lines 4a and 4b from 4         5       Remaining underdistributions for years prior to 2016, if         any. Subtract lines 3g and 4a from line 2. For result greater         than zero, explain in Part VI. See instructions         6       Remaining underdistributions for 2016. Subtract lines 3h         and 4b from line 1. For result greater than zero, explain in         Part VI. See instructions         7       Excess distributions carryover to 2017. Add lines 3j         and 4c         8       Breakdown of line 7:         a          b       Excess from 2013         c       Excess from 2014         d       Excess from 2015         e       Excess from 2016	a	Applied to underdistributions of prior years			
5       Remaining underdistributions for years prior to 2016, if         any. Subtract lines 3g and 4a from line 2. For result greater         than zero, explain in Part VI. See instructions         6       Remaining underdistributions for 2016. Subtract lines 3h         and 4b from line 1. For result greater than zero, explain in         Part VI. See instructions         7       Excess distributions carryover to 2017. Add lines 3j         and 4c         8       Breakdown of line 7:         a          b       Excess from 2013         c       Excess from 2014         d       Excess from 2015         e       Excess from 2016	b	Applied to 2016 distributable amount			
any. Subtract lines 3g and 4a from line 2. For result greater       and 4b from in Part VI. See instructions         6       Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions       and 4b from line 1. For result greater than zero, explain in Part VI. See instructions         7       Excess distributions carryover to 2017. Add lines 3j and 4c       a         8       Breakdown of line 7:       a         a       b       Excess from 2013       a         c       Excess from 2014       a       a         d       Excess from 2015       a       a         e       Excess from 2016       a       a	c	Remainder. Subtract lines 4a and 4b from 4			
than zero, explain in Part VI. See instructions       Image: Construction of the second	5				
6       Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions		any. Subtract lines 3g and 4a from line 2. For result greater			
and 4b from line 1. For result greater than zero, explain in Part VI. See instructions					
Part VI. See instructions       Part VI. See instructions         7       Excess distributions carryover to 2017. Add lines 3j and 4c         8       Breakdown of line 7:         a	6	Remaining underdistributions for 2016. Subtract lines 3h			
7       Excess distributions carryover to 2017. Add lines 3j and 4c       a       a         8       Breakdown of line 7:       a       a         a       b       Excess from 2013       a         c       Excess from 2014       a       a         d       Excess from 2015       a       a         e       Excess from 2016       a       a		and 4b from line 1. For result greater than zero, explain in			
and 4cand 4c8Breakdown of line 7:aabExcess from 2013cExcess from 2014dExcess from 2015eExcess from 2016					
8         Breakdown of line 7: <td>7</td> <td>Excess distributions carryover to 2017. Add lines 3j</td> <td></td> <td></td> <td></td>	7	Excess distributions carryover to 2017. Add lines 3j			
a         a         a           b Excess from 2013         a         a           c Excess from 2014         a         a           d Excess from 2015         a         a           e Excess from 2016         a         a					
b         Excess from 2013         Image: Constraint of the second	8	Breakdown of line 7:			
c         Excess from 2014	a				
d Excess from 2015	b	Excess from 2013			
e Excess from 2016	c	Excess from 2014			
	-				
	e	Excess from 2016			

Schedule A	(Form 990 or 990-EZ) 2016 AUDUBON	SOCIETY OF	WESTERN	PA	25-1324559 Page 8
Part VI	<b>Supplemental Information.</b> Provide Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, line 1; Part IV, Section D, lines 2 and 3; Part Section D, lines 5, 6, and 8; and Part V, Sec (See instructions.)	the explanations red 5a, 6, 9a, 9b, 9c, 11 IV, Section E, lines 1	quired by Part II, a, 11b, and 11c; Ic, 2a, 2b, 3a, an	line 10; Part II, line 17a or Part IV, Section B, lines 1 d 3b; Part V, line 1; Part V	and 2; Part IV, Section C, , Section B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Nome of the organizatio

* *	PUBLIC	DISCLOSURE	COPY	* *
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### Schedule of Contributors

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

Name of the organization

Organization type (abook ano):

2	5	_	1	3	2	4	5	5	9

OMB No. 1545-0047

Employer identification number

AUDUBON	SOCIETY	OF	WESTERN	PA	
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organization type (check of	10).
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$\_\_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

Part I	Contributors (See instructions). Use duplicate copies of Part I if additiona	al space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 250,000.       Person       X         Payroll       Noncash       Output         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		\$250,000.       Person X         Payroll         Noncash         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		\$ 225,000.       Person X         Payroll       Noncash         (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions     Type of contribution       \$ 200,000.     Person X Payroll I Noncash I (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		\$60,000.       Person X         Payroll       Noncash         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		\$50,100.       Person X         Payroll       Noncash         (Complete Part II for noncash contributions.)

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 Person Payroll 50,009. Noncash X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** X 8 Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 9 X Person Payroll 40,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 10 Х Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 X Person Payroll 20,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 12 X Person Pavroll 20,000. Noncash \$ (Complete Part II for noncash contributions.)

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 13 Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** X 14 Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 15 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 16 Х Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 X Person Payroll 100,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 18 X Person Pavroll 19,991. Noncash \$ (Complete Part II for noncash contributions.)

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

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

Part I	<b>Contributors</b> (See instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions           \$         10,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$60,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7,857.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

Part I	<b>Contributors</b> (See instructions). Use duplicate copies of Part I if addition	nal space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		\$5,225.       Person X         Payroll         Noncash         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
26		\$ 10,000.       Person       X       Payroll       Noncash       (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
27		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
28		\$5,000.     Person X       Payroll     Payroll       Noncash     (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
29		\$
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
30		\$5,000.       Person X         Payroll         Noncash         (Complete Part II for noncash contributions.)

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 31 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 X 32 Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 33 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 34 Х Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 35 X Person Payroll 13,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 36 X Person Pavroll 13,000. Noncash \$ (Complete Part II for noncash contributions.)

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

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

25-1324559

#### AUDUBON SOCIETY OF WESTERN PA

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

artii	Noncasi i roperty (See instructions). Use duplicate copies of the		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
7	COMMON STOCK		
		\$ <u>50,009.</u>	09/20/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		⇔	
			00 000-E7 or 000-DE) (

Name of orga	nization			Employer identification number
AUDUBO	N SOCIETY OF WESTERN 1	PA		25-1324559
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete	columns (a) through (e) and the fo	lowing line entry. For organiz	zations
	completing Part III, enter the total of exclusively religion Use duplicate copies of Part III if addition	ous, charitable, etc., contributions of \$1,000	or less for the year. (Enter this info	b. once.) ▶ \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
-		(e) Transfer of g	jift	
	Transferee's name, address, a	and ZIP + 4	Relationship of	transferor to transferee
-				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
- - -		(e) Transfer of g	 	
	Transferee's name, address, a			transferor to transferee
-				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
-				
		(e) Transfer of g		
-	Transferee's name, address, a	and ZIP + 4	Relationship of	transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
F		(e) Transfer of g	jift	
	Transferee's name, address, a	and ZIP + 4	Relationship of	transferor to transferee
-				

SCHEDULE I	)
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Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Nam	e of the organization AUDUBON SOCIETY OF	WESTERN PA	Em	ployer identification number 25-1324559
Pa				
	organization answered "Yes" on Form 990, Part IV, lin			
			(b) Fur	nds and other accounts
1	Total number at end of year	(	()	
2	Aggregate value of contributions to (during year)			
2	Aggregate value of grants from (during year)			
4	Aggregate value of grants norm (during year)			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised fu	nde	
5	are the organization's property, subject to the organization's	-		Yes No
6	Did the organization inform all grantees, donors, and donor a			
U	for charitable purposes and not for the benefit of the donor of			
			•	
Pa				
1	Purpose(s) of conservation easements held by the organizati		, 1110 7	•
•	Preservation of land for public use (e.g., recreation or e		v impo	rtant land area
	X Protection of natural habitat	Preservation of a certified h		
	X Preservation of open space		1310110	
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a c	oncon	ation easement on the last
2	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	1
a h	Total acreage restricted by conservation easements		2b	130.00
0	Number of conservation easements on a certified historic str		20 2c	
d	Number of conservation easements included in (c) acquired a		20	
u			2d	0
3	listed in the National Register Number of conservation easements modified, transferred, rel			
5	vear > 0	leased, extinguished, or terminated by the orga	Inzatio	
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per			
Ŭ	violations, and enforcement of the conservation easements if			X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
Ŭ	► 38		onca	sements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation e	aseme	nts during the year
•	▶ \$ 61,390.		aserrie	nto danng the year
8	Does each conservation easement reported on line 2(d) above	(e satisfy the requirements of section 170(h)(4)(	B)(i)	
•	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense state	ment	and balance sheet and
•	include, if applicable, the text of the footnote to the organizat	-		
	conservation easements.		gainza	
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Other	Simi	lar Assets.
	Complete if the organization answered "Yes" on Form	-		
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (AS		nd bal	ance sheet works of art.
	historical treasures, or other similar assets held for public exh			
	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS		balanc	e sheet works of art. historical
	treasures, or other similar assets held for public exhibition, ed			
	relating to these items:	.,		
	(i) Revenue included on Form 990, Part VIII, line 1			\$
				\$
2	If the organization received or held works of art, historical tre			
-	the following amounts required to be reported under SFAS 1			
а	Revenue included on Form 990, Part VIII, line 1	( ) · · · · · · · · · · · · · · · · · ·		\$

\$ 

Sche	dule D (Form 990) 2016 AUDUBON	SOCIETY O	F WESTERN	PA		25	5-13	24559	) Pa	ige <b>2</b>
Pai	rt III Organizations Maintaining C	collections of A	rt, Historical Tr	easures, o	r Othe	r Similar	Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that	are a sig	gnificant us	e of its	collectior	item:	5
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange prograi	ms					
b	Scholarly research	е	Other							
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they further t	he organizatio	n's exen	npt purpose	e in Par	t XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or othe	r similar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's c	ollection?			🗆	Yes		No
Pa	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "	Yes" on I	Form 990, F	Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contributior	ns or other ass	sets not i	included		_		
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amount		
С	Beginning balance					. 1c				
d	Additions during the year					. 1d				
е	Distributions during the year					. 1e				
f	Ending balance							-		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or c	ustodial accou	unt liabilit	ty?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Pai	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo							
		(a) Current year	(b) Prior year	(c) Two years		d) Three yea		(e) Four		
	Beginning of year balance	1,034,740.	1,017,853.		,649.		7,495.		862,	214.
	Contributions	50,000.	56,000.				2,272.			
С	Net investment earnings, gains, and losses	121,318.	8,299.		-189.	139	9,221.		110,	457.
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	49,733.	46,039.		,121.					002.
f	Administrative expenses	2,872.	1,373.		,486.		7,339.			174.
g	End of year balance	1,153,453.	1,034,740.		,853.	1,061	.,649.		927,	495.
2	Provide the estimated percentage of the cur			a)) held as:						
а	Board designated or quasi-endowment	43.09	_%							
	Permanent endowment ► 56.91	%								
с	Temporarily restricted endowment	%								
-	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	ind administer	red for th	ie organizat	lion	г		
	by:								Yes	No X
	(i) unrelated organizations									X
	(ii) related organizations									Δ
	If "Yes" on line 3a(ii), are the related organiza							3b		
4	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		owment funds.							
Fai			Dout IV line 11a		Dout V I	ina 10				
	Complete if the organization answere									
	Description of property	(a) Cost or o basis (investn		or other (other)	• •	cumulated reciation		(d) Book	value	;
	Lond			2,025.	uepi			1,552	<u> </u>	25
	Land			1,941.	1 2	91,513		$\frac{1}{2},04($		
	Buildings			· - , ) · · · ·	т, э	J <b>T</b> , J <b>T</b> ,	<b></b>	2,040	,,44	-0.
	Leasehold improvements			5,532.	1	50,25	7	Q	5,2	75
	Equipment			4,270.		83,604		1,260		
	Other I. Add lines 1a through 1e. (Column (d) must e			-		55,004		$\frac{1}{4}, 200$		
ιστά	I. Aud lines ta through te. (Column (a) must e	quai ronn 990, Part	∧, column (B), line					-, , , , (	, , , , ,	/ = •

Schedule D (Form 990) 2016

Schedule D (Form 99	90) 2016	AUDUBON	SOCIETY	OF	WESTERN	PA	
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Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		_		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, I (b) Book value			h of yoor market yolyo
	(D) BOOK Value	(c) Method of Val	uation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tatal (Oal (b) must sough Farm 000 Dart) ( cal (D) line 10.)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.				
	on Form 000 Dort IV/	ing 11d See Form 000 R	lart V lina 15	
Complete if the organization answered "Yes"	Description		art A, line 15.	(b) Book value
· · · ·				
<u>(1)</u>				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		<b></b>	
Part X Other Liabilities.	·			
Complete if the organization answered "Yes"	on Form 990, Part IV, I		990, Part X, line 25	i.
1.(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	t XI Reconciliation of Revenue per Audited Financial State	ments Wit	h Revenue per F	Returi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,828,229.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	102,069.		
b	Donated services and use of facilities	2b	24,934.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	127,003.
3	Subtract line 2e from line 1			3	2,701,226.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-159,495.		
с	Add lines 4a and 4b			4c	-159,495.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				2,541,731.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements Wi	th Expenses per	Reti	irn
				11010	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1		2a.		1	1,700,948.
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a.			
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements	2a.			
2	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a. <b>2a</b> <b>2b</b>			
2	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a. 2a 2b 2c		1	
2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a. 2a 2b 2c 2d	159,495.	1	1,700,948.
2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a. 2a 2b 2c 2d	159,495.	1 2e	1,700,948. 159,495.
2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a. 2a 2b 2c 2d	159,495.	1	1,700,948.
2 a b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a. 2a 2b 2c 2d	159,495.	1 2e	1,700,948. 159,495.
2 a b c d 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a. 2a 2b 2c 2d 4a	159,495.	1 2e	1,700,948. 159,495.
2 a b c d 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a. 2a 2b 2c 2d 4a	159,495.	1 2e	1,700,948. 159,495. 1,541,453.
2 a b c d e 3 4 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a. 2a 2b 2c 2d 2d 4a 4b	159,495.	1 2e	1,700,948. 159,495. 1,541,453. 0.
2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a. 2a 2b 2c 2d 2d 4a 4b	159,495.	1 2e 3	1,700,948. 159,495. 1,541,453.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART II, LINE 9:

LAND EASEMENTS ARE INCLUDED AS A NON-DEPRECIABLE FIXED ASSET THAT ARE

RECORDED ON THE STATEMENT OF FINANCIAL POSITION AT THEIR PURCHASE COST.

IMMATERIAL EXPENSES ASSOCIATED WITH MONITORING AND ENFORCING SUCH

EASEMENTS ARE EXPENSED ANNUALLY.

PART V, LINE 4:

THE ENDOWMENT ASSETS ARE USED BY THE SOCIETY TO PROVIDE INCOME FOR THE

#### MAINTENANCE AND PROGRAMATIC ACTIVITIES OF THE SOCIETY.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

#### RENTAL EXPENSES

#### AUDUBON SOCIETY OF WESTERN PA Schedule D (Form 990) 2016

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES

PART XI, LINE 4B AND PART XII, LINE 2D

RENTAL INCOME IS SHOWN NET OF RENTAL EXPENSES TOTALING \$159,495 ON THE

990. SUCH RENTAL EXPENSES ARE SHOWN AS PART OF PROGRAM EXPENSES ON THE

#### AUDITED FINANCIAL STATEMENTS.

	nental Informat	попв		Euro	draia	ing or Coming	A		OMB No. 1545-0047
(Form 990 or 990-EZ) Complete if	-	nswere	ed "Yes" on	Form	990, F	Part IV, line 17, 18, c rm 990-EZ, line 6a.			2016
Department of the Treasury Internal Revenue Service	► A	ttach 1	o Form 990	or Fo	rm 99		gov/fo		Open to Public nspection
Name of the organization	N SOCIETY							Employer ide 25-1324	ntification number 559
Part I Fundraising Activitie required to complete this p	es. Complete if the					n Form 990, Part IV,			
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>f X Solicitation of non-government grants</li> <li>c X Phone solicitations</li> <li>g Special fundraising events</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b Y Yes</li> <li>No</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.</li> </ul>									
(i) Name and address of individual or entity (fundraiser)	(ii) <i>A</i>	Activity		(iii) fundr have c or cor contrib	ustody	(iv) Gross receipts from activity	tò (o f	Amount paid r retained by) undraiser ed in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
LINDEN PARTNERS - 6740 REYNOLDS STREET, PITTSBURGH,	FUNDRAISING (	COUNSE	L	Yes	No X	0.		34,767.	-34,767.
,,								,	
								34,767.	-34,767.
<ul> <li>3 List all states in which the organiza or licensing.</li> <li>PA, CT, MA, MD, NJ</li> </ul>	tion is registered or	rlicense	ed to solicit	contrib	outions	s or has been notified	d it is i	exempt from r	egistration

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributio s and gross inc me on Form 990-EZ lines 1 and 6b. List events with gross receipts n \$5 000 raatar the

		of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
						(add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
Reve	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
ses						
tpen	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	<b>'</b>	1 000 and beverages				
	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through				
P	11 art	/	ine 3, column (d)	m 990 Part IV line 19 or		
		\$15,000 on Form 990-EZ, line 6a.			reported more than	
		. , , ,		(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(C) Other garning	col. (a) through col. (c))
Rev						
	1	Gross revenue				
<i>.</i>	2					
ses	2	Cash prizes				
Expenses	2 3					
ect Expenses	3	Cash prizes				
Direct Expenses		Cash prizes				
Direct Expenses	3	Cash prizes				
Direct Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses		Yes%	Yes%	
Direct Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs		Yes%   No	└── Yes% └── No	
Direct Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	└── Yes %	No	<u>No</u>	
Direct Expenses	3 4 5 6 7	Cash prizes	Yes% No	No	No No	
Direct Expenses	3 4 5 6	Cash prizes	Yes% No	No	No No	
6 Direct Expenses	3 4 5 6 7 8	Cash prizes	Yes% Do 15 in column (d)	No	No No	
9	3 4 5 6 7 8 En	Cash prizes	Yes% No from line 1, column (d) ucts gaming activities:	No	□ No ►	
9	3 4 5 6 7 8 En <sup>-</sup>	Cash prizes	Yes % No  from line 1, column (d)	No	□ No ►	
9	3 4 5 6 7 8 En <sup>-</sup>	Cash prizes	Yes % No  from line 1, column (d)	No	□ No ►	
9 a	3 4 5 6 7 8 En 1 Is t 0 If "	Cash prizes	Yes% No n 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	States?	▶	Yes . No
9 2 102	3 4 5 6 7 8 En 1 5 8 5 8 1 5 1 6 7 8 8 1 5 1 5 1 5 1 6 7 8 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Cash prizes	Yes % No for 5 in column (d) from line 1, column (d) from line 1	e states?	▶	Yes . No

Sch	edule G (Form 990 or 990-EZ) 2016 AUDUBON SOCIETY OF WESTERN PA 25-1	<u>.324</u>	<u>559</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
	5 1, 5 5 5			
t	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
	of gaming revenue retained by the third party  \$			
c	If "Yes," enter name and address of the third party:			
-	······································			
	Name 🕨			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	🗌 No
ł	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•		
	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9.	9b. 10	b. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		0.0, .0	.,,
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:		
(1	) NAME OF FUNDRAISER: LINDEN PARTNERS			
<u> </u>	,			
(1	) ADDRESS OF FUNDRAISER: 6740 REYNOLDS STREET, PITTSBURGH, PA	15	206	
<u>,                                     </u>				


Part	Ι	

OMB No. 1545-0047

2016

**Open To Public** 

. Inspection

25-1324559

Department of the Treasury Internal Revenue Service

SCHEDULE M (Form 990)

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

#### AUDUBON SOCIETY OF WESTERN PA Types of Property

	·	(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		•	c
		applicable		Form 990, Part VIII, line 1g	noneasir contribe	nona	nount	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	1	50,009.	FAIR VALUE			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ( )							
28	Other ► (							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rej	ported in Part I, lines 1 throu	igh 28, that it			
	must hold for at least three years from the date	e of the initia	al contribution, and	d which isn't required to be	used for			
	exempt purposes for the entire holding period	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncasł	1			
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is ch	ecked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE M, LINE 32B:

Part II

#### AUDUBON SOCIETY OF WESTERN PENNSYLVANIA USES A REGISTERED BROKER TO

#### SELL PUBLICALLY TRADED SECURITIES IMMEDIATELY AFTER DONATION.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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



AUDUBON SOCIETY OF WESTERN PA

Employer identification number 25 - 1324559

#### FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROJECTS, AND PLACES.

FORM 990, PART VI, SECTION A, LINE 6:

THE AUDUBON SOCIETY OF WESTERN PENNSYLVANIA'S MEMBERS HAVE THE RIGHT TO

ELECT MEMBERS OF THE ORGANIZATION'S GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MEMBERS OF THE AUDUBON SOCIETY OF WESTERN PENNSYLVANIA ELECT THE BOARD OF TRUSTEES AT THEIR ANNUAL MEETING BASED UPON A VOTE OF A PRESENTED SLATE OF CANDIDATES RECOMMENDED BY A BOARD COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE GOVERNING BODY IS EMAILED A DRAFT COPY OF THE IRS FORM 990 AND GIVEN AN OPPORTUNITY TO COMMENT. ONCE REVIEWED, THEN THE 990 IS ABLE TO BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH YEAR AT THE FIRST MEETING OF THE BOARD FOLLOWING THE INTRODUCTION OF A NEW CLASS OF TRUSTEES, THE SECRETARY OF THE BOARD WILL ENSURE THAT ALL MEMBERS OF THE BOARD COMPLETE THE CONFLICT OF INTEREST DECLARATION.

AT THE START OF EACH CALENDAR YEAR (OR AT THE TIME OF HIRING NEW EMPLOYEES), ALL EMPLOYEES WILL REVIEW AND UPDATE THEIR CONFLICT OF INTEREST STATEMENTS WITH THE EXECUTIVE DIRECTOR, WHO WILL FORWARD THEM ON TO THE PERSONNEL COMMITTEE AND SECRETARY OF THE BOARD.

Name of the organization AUDUBON SOCIETY OF WESTERN PA	Employer identification number 25-1324559
FORM 990, PART VI, SECTION B, LINE 15:	
HOURLY AND SALARY LEVELS (INCLUDING THAT OF THE EXECUTIV	E DIRECTOR) ARE
ESTABLISHED BY THE PERSONNEL COMMITTEE OF THE BOARD OF T	RUSTEES AND
APPROVED BY THE FULL BOARD. ADJUSTMENTS TO THESE LEVELS	ARE MADE BY THE
COMMITTEE AND THE BOARD WHEN DEEMED BY THEM TO BE APPROP	RIATE.
DOCUMENTATION IS MAINTAINED TO SUBSTANTIATE ALL COMPENSA	TION AMOUNTS PAID.
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST AT THE AUDUBON SOCIETY OFFICES, DURING NORM	AL BUSINESS HOURS.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING AND OTHER:	
PROGRAM SERVICE EXPENSES	181,402.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	17,650.
TOTAL EXPENSES	199,052.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	199,052.