

May 9, 2019

CONFIDENTIAL

Robert Sternberg Audubon Society of Portland 5151 NW Cornell Road Portland, OR 97210

Dear Robert:

Electronic Filing Instructions

Enclosed is Form 8879-EO, e-file Signature Authorization for Form 990, for Audubon Society of Portland for the year ended June 30, 2018.

The authorization form must be signed, dated and title indicated by an officer of the Organization. Please send the signed form back to us. Once we receive the signed form, we will electronically file Form 990. The signed authorization form must be to our office by May 15, 2019.

A complete copy of the information returns has been sent to you electronically through our secure email system.

Paper Filing Instructions

An officer of the organization should sign, date, and file the following return in accordance with the enclosed filing instructions:

• Form CT-12 - Annual Report - Charitable Organizations

This report must be mailed by the Organization to the Department of Justice, Charitable Activities Section, 100 SW Market Street, Portland, Oregon, 97201-5702, on or before May 15, 2019.

Enclose a check for the filing fee for \$878, made payable to the Department of Justice.

Please review the returns for completeness and accuracy, particularly any responses to informational questions. We suggest you retain copies of the returns indefinitely.

Your Form 990 must be available for public inspection upon request for three years after the return is due. All parts of the return and all required schedules and attachments, other than any list of contributions to the organization, must be made available. You are also required to make available for public inspection your exemption application, supporting documents, and your exemption letter. Inspection must be permitted during regular business hours at your principal office. You are also required to provide a copy to anyone requesting it in person or in writing. You may charge the requestor a reasonable fee for reproduction and mailing. You may fulfill these requirements by placing these documents on the internet. There are substantial penalties for not complying with these rules.

We prepared the returns from information furnished by you without verification. Upon an examination of the returns by taxing authorities, request may be made for underlying data. We therefore recommend that you preserve all supporting documentation for at least three years.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the returns.

Best regards,

Sang alm

Sang Ahn

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to page size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "PageScalling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2018

Prepared For	:
	Audubon Society of Portland 5151 NW Cornell Road Portland, OR 97210
Prepared By:	
	McDonald Jacobs, P.C. 520 SW Yamhill St., Ste 500 Portland, OR 97204
Amount Due	or Refund:
	Not applicable
Make Check	Payable To:
	Not applicable
Mail Tax Retu	urn and Check (if applicable) To:
	Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2017, or fiscal year beginning	JUL	1	, 2017, and ending	JUN	30	, 20 <u>1</u>
i calendal year 2017, or hiscar year beginning	001		, 2017, and ending	0 011		, 20 🗕

▶ Do not send to the IRS. Keep for your records.

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Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-1878

Internal Revenue Service Name of exempt organization Employer identification number AUDUBON SOCIETY OF PORTLAND 93-6026088 Name and title of officer ROBERT STERNBERG TREASURER Type of Return and Return Information (Whole Dollars Only) Part I 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** _____ **4 , 811 , 949 .** 1a Form 990 check here ► X 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 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I 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 MCDONALD JACOBS, P.C. 93602 to enter my PIN Enter five numbers, but as my signature on the organization's tax year 2017 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 enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 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 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 93139413131 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date ▶_ ERO's signature ► MCDONALD JACOBS, P.C. **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

16220508 781409 1186

723051 10-11-17

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

EXTENDED TO MAY 15, 2019

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

Α	For the	\simeq 2017 calendar year, or tax year beginning $\;\mathrm{JUL}\;1$, $\;2017\;$ and ending	JUN 30,	2018	
В	Check if	C Name of organization	D Employ	er identific	cation number
ā	applicable	e:			
	Addres	AUDUBON SOCIETY OF PORTLAND			
	Name change	D. J.		93-6	026088
	Initial return		uite E Telepho		
	Final return/	5151 NW CORNELL POAD) 292-6855
	termin ated		G Gross rece		6,771,766.
	Ameno		H(a) Is this		
	Applic				? Yes X No
	pendin	SAME AS C ABOVE	H(b) Are all s		
$\overline{}$	Tay.eye		─		list. (see instructions)
		te: NWW.AUDUBONPORTLAND.ORG			n number
					State of legal domicile: OR
	art I	Summary	car or formation.	1302 N	1 State of legal dofficie. Oft
		Briefly describe the organization's mission or most significant activities: TO PROMO	ים שאי פי	J.TOVMI	-Nπ
9	: '	UNDERSTANDING AND PROTECTION OF NATIVE BIRDS			
an	2	Check this box if the organization discontinued its operations or disposed of m			
Governance	3			1.1	17
<u>်</u>	4				17
		Number of independent voting members of the governing body (Part VI, line 1b)			78
ijes	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			475
Activities &	6	Total number of volunteers (estimate if necessary)			0.
Ä	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	l D	Net unrelated business taxable income from Form 990-T, line 34			
		Ocal Stations and marks (Data) (III Sec. 41)	Prior Ye 1,942		Current Year 3,179,707.
ne	8	Contributions and grants (Part VIII, line 1h)	1,029		
en.	9	Program service revenue (Part VIII, line 2g)			1,079,919.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		,793.	86,095.
	יין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,452.	466,228.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,546		4,811,949.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	1 070	0.	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,979		2,351,892.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	39	,801.	0.
ă X	b	Total fundraising expenses (Part IX, column (D), line 25) 417,501.	1 (01	0.45	1 005 500
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,621		1,885,590.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,640		4,237,482.
		Revenue less expenses. Subtract line 18 from line 12		,339.	574,467.
Assets or	<u> </u>		Beginning of Cur		End of Year
sset	ਬੂ 20	Total assets (Part X, line 16)	8,949		9,610,957.
Net A	_	Total liabilities (Part X, line 26)		<u>,376.</u>	664,497.
_		Net assets or fund balances. Subtract line 21 from line 20	8,233	,/53.	8,946,460.
	art II	Signature Block			
	•	Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	•		knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any know	edge.	
		Cimpature of officer	Dot	•	
Sig	ın	Signature of officer	Dat	е	
Hei	re	ROBERT STERNBERG, TREASURER			
		Type or print name and title	I Data	T	DTIN
		Print/Type preparer's name Preparer's signature	Date	Check if	PTIN
Pai		SANG AHN		self-employ	
	parer	Firm's name MCDONALD JACOBS, P.C.	Firr	n's EIN 🛌	93-0900579
Use	Only	Firm's address 520 SW YAMHILL ST., STE 500		, _	00) 00= 0=01
		PORTLAND, OR 97204	Pho	one no. (5	
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form 990 (2017)

Pai	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: PROMOTES THE ENJOYMENT, UNDERSTANDING AND PROTECTION OF NATIVE BIRDS,
	OTHER WILDLIFE AND THEIR HABITATS WITH A FOCUS ON LOCAL AREAS AND THE
	PACIFIC NORTHWEST.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	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 X No 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 measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,032,671. including grants of \$
	AND THEIR HABITATS IN OREGON AND THE PACIFIC NORTHWEST, AS WELL AS
	CONSERVATION OF HEALTHY URBAN WATERSHEDS FOR WILDLIFE AND PEOPLE IN THE
	METROPOLITAN PORTLAND REGION. THE PROGRAM MAINTAINS AND OPERATES THE
	BUSIEST WILDLIFE CARE CENTER (WCC) IN OREGON TO PROVIDE MEDICAL CARE
	AND REHABILITATION OF 3,000 INJURED OR ORPHANED NATIVE BIRDS AND OTHER
	NATIVE WILDLIFE. WCC ALSO HOUSES FEDERALLY PERMITTED, NON-RELEASABLE
	BIRDS FOR EDUCATIONAL PURPOSES. THE CONSERVATION PROGRAM USES ADVOCACY,
	ACTIVISM, POLICY DEVELOPMENT, LITIGATION, COMMUNITY SCIENCES AND
	CERTIFICATION OF YARDS TO ACHIEVE ITS OBJECTIVES.
4b	(Code:) (Expenses \$ 1,548,854. including grants of \$) (Revenue \$ 1,038,846.)
	ENVIRONMENTAL EDUCATION PROGRAM PROVIDES GUIDED TOURS OF THE SANCTUARY,
	AS WELL AS HANDS-ON NATURAL HISTORY PROGRAMS, LOCAL, REGIONAL,
	NATIONAL, AND INTERNATIONAL FIELD TRIPS AND TOURS, NATURE CENTER
	EXHIBITS AND PROGRAMS TO LOCAL SCHOOL AND COMMUNITY GROUPS. HOSTED
	APPROXIMATELY 15,000 CHILDREN AND UNDERSERVED YOUTH.
	THE INCOMPRESENT TO THE PROPERTY OF THE PROPER
_	(Code:) (Expenses \$243 , 875 •including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$243,875. including grants of \$) (Revenue \$) AUDUBON SOCIETY OF PORTLAND SUPPORTS ITS APPROXIMATELY 15,000 MEMBERS
	THROUGH A VARIETY OF OUTREACH AND EDUCATIONAL MATERIALS, INCLUDING A BI
	MONTHLY NEWSLETTER, MONTHLY ELECTRONIC NEWSLETTER, A WEBSITE AND OFFERS
	PROGRAMS AND CLASSES TO MEMBERS AND THE GENERAL PUBLIC.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 520,630 • including grants of \$) (Revenue \$ 6,984 •)
40	Total program service expenses 3,346,030.

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	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		Х
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	X	
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	X	
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? If "Yes," complete Schedule D, Part VII	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	<u> </u>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	<u> </u>	
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		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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			٦,
	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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
۵.	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_	v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			x
	complete Schedule G. Part III	19	990	(2017)

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND Part IV Checklist of Required Schedules (continued)

			Yes	_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	, , ,	25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
20				
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	26		x
07	complete Schedule L, Part II	26		<u> </u>
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			x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
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):	00		v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			3,7
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
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		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			l
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			l
	Part V, line 1	34		X
35a	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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_	$\Omega\Omega$	

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			<u></u>		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	49			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
	(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	78			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	y over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a		_X_
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Financial Advanced Financial Fina	ccount	s (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		_X_
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orgai	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired			
	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 co	ontract	?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	X	
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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ایدا				
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					
40-	amounts due or received from them.)	11b	,	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a		
	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.			13a		
а	-			ısa		
h	Note. See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
_	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	100		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule			14b		
J	190, That it mod a 1 offit 120 to report these payments: If Two, provide an explanation in Scheduk	, U			990	(2017)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Sec	tion A. Governing Body and Management					
	action and action action and action action and action				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	l 1a	17	7	. 55	.,,,
	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	17	,		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
_	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the					
•				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization have members or stockholders?			6	х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			<u> </u>		
<i>,</i> u	more members of the governing body?			7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			1		
~	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			0.5		
•	organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses in Schedule O</i>			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code)			
	(This Section B requests information about policies not required by the internal ne	venue	Code.j		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			100		
-			, armatoo,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 20.0.	sgs .s	110		
12a				12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
_	in Schedule O how this was done	,		12c	x	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	~ <i>j</i> 11 K				
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	·			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶OR					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section	on 501(c)(3)s only) a	vailable	Э	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	in Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	nflict of	interest policy, and	l financ	ial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo SHARON JAMIN $-$ (503) $292-6855$	ks and	d records:			
	5151 NW CORNELL ROAD, PORTLAND, OR 97210					

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.

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

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

(A) Name and Title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) PATRICK SLABE	5.00	ļ								
PRESIDENT		Х		Х				0.	0.	0.
(2) SANDY MICO	5.00	ļ								•
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) ANNE SAMMIS SECRETARY	5.00	х		х				0.	0.	0.
(4) ROBERT STERNBERG	5.00	Λ		Δ				0.	0.	<u></u>
TREASURER	3.00	Х		х				0.	0.	0.
(5) JAY WITHGOTT	2.00			22				•	•	
DIRECTOR		х						0.	0.	0.
(6) MARK GREENFIELD	5.00	<u> </u>								
DIRECTOR	- 3700	х						0.	0.	0.
(7) KIMM FOX-MIDDLETON	5.00									
DIRECTOR		Х						0.	0.	0.
(8) MERRIL KEANE	2.00									
DIRECTOR		Х						0.	0.	0.
(9) RUTH MORTON	2.00									
DIRECTOR		Х						0.	0.	0.
(10) MARY ROSE NAVARRO	2.00									
DIRECTOR		Х						0.	0.	0.
(11) LIZZY POTTER	2.00									
DIRECTOR		Х						0.	0.	0.
(12) JUDITH RAMALEY	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(13) DAN ROHLF	2.00	1								_
DIRECTOR		Х						0.	0.	0.
(14) KAREN SHAWCROSS	2.00	l								
DIRECTOR		Х						0.	0.	0.
(15) TAMMY SPENCER	2.00	ļ								
DIRECTOR	2 22	Х				_	_	0.	0.	0.
(16) ROBB COWIE	2.00	٠,							_	_
DIRECTOR (17.) JOHN KROSER	2 00	Х				_		0.	0.	0.
(17) JOHN KROGER	2.00	3,7							_	_
DIRECTOR		X						0.	0.	0. Form 990 (2017)

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	orm 990 (2017) AUDUBON SOCIETY OF PORTLAND 93-6026088 Page 8													
Par	t VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	st C		,				
	(A) (B) Name and title Average hours per week		(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	on	am	(F) timate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MIS		fro orga and	pensa om th anizat d relat anizati	e tion ted
	NELSON HARDIGG	40.00			X				115,166.		•			
										0.	1		93.	
1b	Sub-total					I	<u> </u>		115,166.		0.	10	7 7	93.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
	Total (add lines 1b and 1c)							<u> </u>	115,166.	000 of war article	0.),7	93.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed ac	oove	e) wr	io re	eceived more than \$100,	ooo of reportable	е			1
	<u> </u>												Yes	No
3	Did the organization list any former officer				•	•	•		•					7.7
4	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150											4		х
5	Did any person listed on line 1a receive or a	,		•										
	rendered to the organization? If "Yes," con	plete Schedule	e J f	or sı	ıch į	pers	on					5		X
	tion B. Independent Contractors		lono	nda	nt 0.			 +k	and reactived make them	100 000 of com		tion fro		
1	Complete this table for your five highest co the organization. Report compensation for	=	-								pensa	tion iro	111	
	(A)								(B)			(C		
	Name and business	address	NC	ONI	<u> </u>				Description of s	ervices		comper	isatio	n
2	Total number of independent contractors (i	•	ot lin	nited	d to		_	ted	above) who received me	ore than				
	\$100,000 of compensation from the organi	zation >				(<u>, </u>					Form 9	9 90 (2017)

Form 990 (2017) AUDUBON
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ठ ठ	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 1	345,404.				
E G	С	Fundraising events						
ifts arA	d	Related organizations						
s, G mila	е	Government grants (contribution						
igi	f	All other contributions, gifts, grant						
but		similar amounts not included abov		2,834,303.				
ÖĖ	g	Noncash contributions included in lines 1	a-1f: \$	32,662.				
a So a	h	Total. Add lines 1a-1f			3,179,707.			
				Business Code				
e l	2 a	CLASSES, TOURS, CAMPS		611600	1,079,919.	1,079,919.		
ř	b							
Se	С	:						
am eve	d	l						
Program Service Revenue	е	·						
	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f			1,079,919.			
	3	Investment income (including	,	<i>'</i>				
		other similar amounts)			98,978.			98,978.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents	875.					
		Less: rental expenses	0.	+				
		Rental income or (loss)		-	075	075		
		Net rental income or (loss)			875.	875.		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
	_	assets other than inventory	1,386,834.					
	b	Less: cost or other basis	1 202 600	17 000				
		and sales expenses	1,302,000.	17,029. -17,029.				
		Gain or (loss)			-12,883.			-12,883.
		Net gain or (loss)			12,005.			12,003.
ne	8 а		`					
Ven		contributions reported on line						
Other Reven		Part IV, line 18	•	305,495.				
her	h	Less: direct expenses		92,030.				
ŏ		: Net income or (loss) from fund			213,465.			213,465.
		Gross income from gaming ac			,====			,=
		Part IV, line 19						
	b	Less: direct expenses						
		: Net income or (loss) from gami						
		Gross sales of inventory, less r						
		and allowances		711,252.				
	b	Less: cost of goods sold		468,070.				
		Net income or (loss) from sales			243,182.	243,182.		
		Miscellaneous Revenue		Business Code				
	11 a	MISCELLANEOUS		900099	8,706.			8,706.
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d		>	8,706.			
	12	Total revenue. See instructions.		>	4,811,949.	1,323,976.	0.	308,266.

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Cooti	on F01(a)(2) and F01(a)(4) argenizations must some	Note all columns. All other	or organizations must con	anlata aalumn (A)	
Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		•	npiete column (A).	X
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		схропосо	general expenses	СХРСПОСО
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	130,905.	94,953.	26,776.	9,176.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,765,884.	1,280,893.	361,204.	123,787.
8	Pension plan accruals and contributions (include				<u> </u>
	section 401(k) and 403(b) employer contributions)	36,508.	26,481.	7,468.	2,559. 17,750.
9	Other employee benefits	253,216.	183,672.	51,794.	17,750.
10	Payroll taxes	165,379.	119,958.	33,828.	11,593.
11	Fees for services (non-employees):				
а	Management				
b	Legal	25,794.	12,897.	12,897.	
С	Accounting	15,292.		15,292.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	1 - 100		1 - 1 - 1	
f	Investment management fees	15,198.		15,198.	
g	Other. (If line 11g amount exceeds 10% of line 25,	450 500	0.45 600	100 504	=0.400
	column (A) amount, list line 11g expenses on Sch O.)	458,788.	245,692.	133,604.	79,492. 33,403.
12	Advertising and promotion	148,788.	97,931.	17,454.	33,403.
13	Office expenses	25,908.	5,227.	19,984.	697.
14	Information technology				
15	Royalties	00 604	F.C. 01.0	16 606	15 510
16	Occupancy	88,624.	56,219.	16,686.	15,719.
17	Travel	625,029.	598,456.	6,705.	19,868.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			+	
20	Interest Payments to offiliates				
21	Payments to affiliates	75,411.		75,411.	
22	Depreciation, depletion, and amortization	52,064.	10,413.	41,651.	
23	Other expenses. Itemize expenses not covered	32,004.	10,413•	±1,031.	
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) OPERATIONG EXPENSES	243,541.	106,279.	121,028.	16,234.
a b	SUPPLIES	111,153.	84,732.	14,438.	11,983.
C	ADMIN ALLOCATION	0.	422,227.	-497,467.	75,240.
d		•	,,		, 2 1 0 •
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,237,482.	3,346,030.	473,951.	417,501.
26	Joint costs. Complete this line only if the organization	, - ,	, .,	.,	,
_•	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2017)

Part X | Balance Sheet

<u>Par</u>	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			0.	1	
	2	Savings and temporary cash investments			271,579.	2	341,219
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			107,633.	4	103,248
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ited em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit					
	_	section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect		-			
,,		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
As:	8	Inventories for sale or use			213,258.	8	216,711
	9				125,035.	9	64,352
		Land, buildings, and equipment: cost or other	I I		223,0001	J	01,002
	ioa	hasis Complete Part VI of Schedule D	102	5.681.694.			
	h	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10h	1 310 575.	3,619,525.	10c	4 371 119
	11	Investments - publicly traded securities	100	2,020,070	4,612,099.	11	4,371,119 4,514,308
	12	Investments - other securities. See Part IV, line 1			1,012,033.	12	1,311,300
	13	Investments - other securities. See Fart IV, line in				13	
	14			l l		14	
	15	Intangible assets Other assets See Part IV line 11				15	
	16	Other assets. See Part IV, line 11			8,949,129.	16	9,610,957
_	17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses			264,462.	17	312,208
	18	Grants payable			201,1021	18	312,200
	19	Deferred revenue			450,914.	19	352,289
	20	Tax-exempt bond liabilities			100,011	20	332,232
	21	Escrow or custodial account liability. Complete I				21	
.	22	Loans and other payables to current and former					
ties		key employees, highest compensated employee					
Liabilities						22	
Lia	23	Secured mortgages and notes payable to unrela		d parties		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D	-			25	
	26	Total liabilities. Add lines 17 through 25			715,376.	26	664,497
		Organizations that follow SFAS 117 (ASC 958			·		•
_s		complete lines 27 through 29, and lines 33 an					
ے ا	27	Unrestricted net assets			2,968,170.	27	4,145,124
alai	28	Temporarily restricted net assets			4,262,246.	28	3,774,890
e l	29	D			1,003,337.	29	1,026,446
ַבַּ		Organizations that do not follow SFAS 117 (A	SC 958), check here 🕨 🗌			
길		and complete lines 30 through 34.					
its	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			8,233,753.	33	8,946,460.
	34	Total liabilities and net assets/fund balances		l l	8,949,129.	34	9,610,957

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,81</u> 2		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	, 23'	7,4	82.
3	Revenue less expenses. Subtract line 2 from line 1	3		574	1,4	67.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	, 23:	3,7	53.
5	Net unrealized gains (losses) on investments	5		120	0,0	50.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		18	3,1	90.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	8	,940	5,4	60.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					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	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	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 the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Aud	lit			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization AUDUBON SOCIETY OF PORTLAND 93-6026088 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4123486.	1478108.	1839748.	1942372.	3179707.	12563421.
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	4123486.	1478108.	1839748.	1942372.	3179707.	12563421.
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)						2102096.
6	Public support. Subtract line 5 from line 4.						10461325.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4123486.	1478108.	1839748.	1942372.	3179707.	12563421.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	66,837.	81,619.	90,440.	101,308.	99,853.	440,057.
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.)	156,778.	182,863.	168,259.	206,318.	222,171.	936,389.
11	Total support. Add lines 7 through 10						13939867.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 5	,917,023.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	75.05 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14			15	71.27 %
16a	33 1/3% support test - 2017. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization				▶ X
b	33 1/3% support test - 2016. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	iere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	е
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported organ	nization	▶□
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 1 <mark>7</mark> b	, check this box a	nd see instructions	s ▶□
		<u>-</u>					or 990-EZ) 2017

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
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						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
K	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						<u> </u>
	Add lines 7a and 7b						_
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(a) 201E	(4) 2016	(a) 2017	(f) Total
	Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						>
	ction C. Computation of Publi						
15	Public support percentage for 2017 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	<u>%</u>
	Public support percentage from 2016					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20			e 13, column (f))		17	<u>%</u>
18						18	<u>%</u>
19a	a 33 1/3% support tests - 2017. If the						. —
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2016. If the						
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not crieck a	DOX OH III IC 14, 198	a, or 190, crieck th	no dux anu see ins		

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		
4 -		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
40-		
10a		
40h		
10b	0 EZ	2017

Pal	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
	· · · · · · · · · · · · · · · · · · ·	11b		
	,	11c		
Sec	tion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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 Part VI 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	4		
•	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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	tion of Type in oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	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			
	71 11 5 5		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 Part VI 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 year (see instructions).			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions),		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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			
	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		
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		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections 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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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	Ily integra	ted Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Par	Trype III Non-Function	nally integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organize				
2	Amounts paid to perform activity th	nat directly furthers exemp	t purposes of supported		
	organizations, in excess of income	from activity			
3	Administrative expenses paid to ac	complish exempt purpose	s of supported organizations	8	
4	Amounts paid to acquire exempt-us	se assets			
5	Qualified set-aside amounts (prior I	RS approval required)			
6	Other distributions (describe in Par	rt VI). See instructions.			
7	Total annual distributions. Add lin	nes 1 through 6.			
8	Distributions to attentive supported	d organizations to which th	e organization is responsive		
	(provide details in Part VI). See ins	· ·			
9	Distributable amount for 2017 from				
10	Line 8 amount divided by line 9 am	ount			
	tion E - Distribution Allocations (se		(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from	Section C, line 6			
2	Underdistributions, if any, for years	prior to 2017 (reason-			
	able cause required- explain in Par	t VI). See instructions.			
3	Excess distributions carryover, if ar	ny, to 2017			
а					
b	From 2013				
С	From 2014				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e				
g	Applied to underdistributions of pri	or years			
h	Applied to 2017 distributable amou	ınt			
i	Carryover from 2012 not applied (s	ee instructions)			
j	Remainder. Subtract lines 3g, 3h, a	and 3i from 3f.			
4	Distributions for 2017 from Section	D,			
	line 7:	\$			
а	Applied to underdistributions of pri	or years			
b	Applied to 2017 distributable amou	ınt			
С	Remainder. Subtract lines 4a and 4	lb from 4.			
5	Remaining underdistributions for ye	ears prior to 2017, if			
	any. Subtract lines 3g and 4a from	line 2. For result greater			
	than zero, explain in Part VI. See in	nstructions			
6	Remaining underdistributions for 20				
	and 4b from line 1. For result greate				
	Part VI. See instructions.				
7	Excess distributions carryover to	2018. Add lines 3j			
	and 4c.	, , , - -,			
8	Breakdown of line 7:				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				

Schedule A (Form 990 or 990-EZ) 2017

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2017

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
ESTATE OF NICHOLAS DODGE	419,690.	140,893.
ESTATE OF WILLIAM M FOSTER	2,240,000.	1,961,203.
otal Excess Contributions to Schedule A, Part II, Line 5		2,102,096

Schedule B (Form 990 990-F7

Department of the Treasury

or 990-PF)

Internal Revenue Service

Schedule of Contributors

► Attach to Form 990. Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

AUDUBON SOCIETY OF PORTLAND

OMB No. 1545-0047

93-6026088

Name of the organization **Employer identification number**

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not 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 ☐ 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 X 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

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) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

AUDUBON SOCIETY OF PORTLAND

93-6026088

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF KENNETH HAGUE 320 PARK AVE APT 43 LEAVENWORTH, WA 98826-0900	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARY SOLARES 13556 TWIN CREEK LN LAKE OSWEGO, OR 97035-8793	\$\$	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
3	TERRENCE LITTLE 1501 E MADISON ST LAKE OSWEGO, OR 97034	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

AUDUBON SOCIETY OF PORTLAND

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Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(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. 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
		 \$	990 990-F7 or 990-PF) (2017

Name of organization Employer identification number AUDUBON SOCIETY OF PORTLAND

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (see separate instructions), then		, Tan, (555 55pan ato	,	,, (
• Section 501(c)(4), (5), or (6) organization	ions: Complete Part III.		F	lavan idantifia atian mumban
Name of organization	GOGTERNY OF DODRI	7 7 7 7	Emp	loyer identification number
Part I-A Complete if the org	SOCIETY OF PORTI	LAND or section 501(c)	or is a section 527 or	93-6026088
Part I-A Complete if the org	anization is exempt unde	er section sor(c)	or is a section 527 or	ganization.
 Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai 	ures		>	.
Part I-B Complete if the org	anization is exempt unde	er section 501(c)((3).	
1 Enter the amount of any excise tax	incurred by the organization und	er section 4955	▶ 9	
2 Enter the amount of any excise tax				
3 If the organization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.				
Part I-C Complete if the org	anization is exempt unde	er section 501(c),	except section 501(c	:)(3).
 Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and en made payments. For each organization contributions received that were propolitical action committee (PAC). If 	ization's funds contributed to other. Add lines 1 and 2. Enter here an analysis of this year? Inployer identification number (EIN tion listed, enter the amount paic parptly and directly delivered to a	ner organizations for so nd on Form 1120-POL N) of all section 527 po d from the filing organia a separate political org	ection 527	Yes No h the filing organization e amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

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Sche	dule C (Form 990 or 990-EZ) 2017					026088 Page 2
Par	t II-A Complete if the org	janization is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under
	expenses, and sha	ation belongs to an affil re of excess lobbying e ation checked box A ar	expenditures).		group member's name	e, address, EIN,
D (01)	Limi	its on Lobbying Exper ditures" means amou	nditures		(a) Filing organization's totals	(b) Affiliated group totals
b c d e	Total lobbying expenditures to influence to the total lobbying expenditures (add like total exempt purpose expenditure total exempt purpose expenditure tobbying nontaxable amount. Entitle	18,492. 18,492. 3,816,687. 3,835,179. 341,759.				
-	If the amount on line 1e, column (a) on Not over \$500,000 Over \$500,000 but not over \$1,000 Over \$1,000,000 but not over \$1,500,000 but not over \$17,000,000 but not over \$17,000,000					
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?					85,440. 0. 0.	Yes No
	(Some organizations t	4-Year Ave hat made a section 50	eraging Period Under	section 501(h) nave to complete all c		low.
	Calendar year (or fiscal year beginning in)	Lobbying Exper	ditures During 4-Yea	r Averaging Period (c) 2016	(d) 2017	(e) Total

289,823. 299,179. 315,554. 341,759. 1,246,315. 2a Lobbying nontaxable amount **b** Lobbying ceiling amount 1,869,473. (150% of line 2a, column(e)) 13,539. 40,800. 18,887. 91,718. 18,492. c Total lobbying expenditures 74,795. 72,456. 78,889. 85,440. 311,580. d Grassroots nontaxable amount e Grassroots ceiling amount 467,370. (150% of line 2d, column (e)) 1,859. 1,859. f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017 AUDUBON SOCIETY OF PORTLAND 93-60260 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?	Yes	No	ĺ	(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?		NO	Amo	ount	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?					
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?					
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?					
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total. Add lines 1c through 1i					
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
art III-A Complete if the organization is exempt under section 501(c)(4), section 50	01(c)(5).	or sec	tion		
501(c)(6).	(- / (- / ,				
			Yes	N	
Were substantially all (90% or more) dues received nondeductible by members?		. 1			
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		. 2			
Did the organization agree to carry over lobbying and political campaign activity expenditures from the price	ior year?	3			
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."	, 011 (2			e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."		o) Part		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." 1 Dues, assessments and similar amounts from members		o) Part		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members		o) Part		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		o) Part		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year		o) Part		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year		1 2a		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		2a 2b 2c		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		2a 2b 2c		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		2a 2b 2c		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political part of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political part of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political part of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political part of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political part of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.	cal	2a 2b 2c		e 3, i	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions.	cal	2a 2b 2c 3		e 3, i	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AUDUBON SOCIETY OF PORTLAND

Employer identification number 93-6026088

Part III Conservation Easements. Complete if the organization answered "Ves" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of on fautural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total annumber of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements in cluded in (c) acquired after 77.25/06, and not on a historic structure listed in the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 9 Number of states where property subject to conservation easement is located ▶ 10 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it hods? 1 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 1 S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)(R)	Pai	rt I Organizations Maintaining Donor Ad	vised Funds or Other Similar Funds or	Accounts. Complete if the					
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes benefit? Part		organization answered "Yes" on Form 990, Part	IV, line 6.						
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor of cond advisor, or for advisor in for many other purpose conferring imperitisable private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of pan space 2 Complete lines 2s through 2d of the organization held a qualified conservation or a certified historic structure 2 Preservation or of pan space 2 Complete lines 2s through 2d of the organization held a qualified conservation on the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Total acreage restricted by conservation easements 7 Total number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. ▶ Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. ▶ Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. ▶ Number of conservation easements reported on line 2(g) above satisfy the requirements of section 170(h)(4)(B)(g) and section 170(h)(4)(B)(g)((a) Donor advised funds	(b) Funds and other accounts					
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor of cond advisor, or for advisor in for many other purpose conferring imperitisable private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of pan space 2 Complete lines 2s through 2d of the organization held a qualified conservation or a certified historic structure 2 Preservation or of pan space 2 Complete lines 2s through 2d of the organization held a qualified conservation on the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Total acreage restricted by conservation easements 7 Total number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. ▶ Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. ▶ Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. ▶ Number of conservation easements reported on line 2(g) above satisfy the requirements of section 170(h)(4)(B)(g) and section 170(h)(4)(B)(g)(1	Total number at end of year							
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Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? I Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part XIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 c Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1	Ū	>	omig, nanamig er neignene, gna emeremig eeneer	anon caccine no aaning and year					
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? I Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part XIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 c Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part VIII, line 1	7	Amount of expenses incurred in monitoring, inspecting.	handling of violations, and enforcing conservation	easements during the year					
and section 170(h)(4)(B)(ii)?			, ,	3 ,					
and section 170(h)(4)(B)(ii)?	8	Does each conservation easement reported on line 2(d)	above satisfy the requirements of section 170(h)(4	L)(B)(i)					
In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X Figure 1 S Assets included in Form 990, Part X Figure 2 S Assets included in Form 990, Part X Figure 2 S Assets included in Form 990, Part X Figure 3 S Assets included in Form 990, Part X		and section 170(h)(4)(B)(ii)?		Yes No					
conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part X b \$ Assets included in Form 990, Part X b \$ Assets included in Form 990, Part X	9								
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b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X		•		of public service, provide, in Part XIII,					
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a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X ▶ \$	2	-		ıın, provide					
b Assets included in Form 990, Part X \$\rightarrow\$\$\$\$ \$\$	_			▶ ♠					
				k 4					
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2017				Schedule D (Form 990) 2017					

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

Sche	dule D (Form 990) 2017 AUDUBON	SOCIETY OF	' PORTLAND			93-60	26088	P	_{age} 2	
	t III Organizations Maintaining Co				ther Simil				age –	
3	Using the organization's acquisition, accession									
	(check all that apply):									
а	X Public exhibition	d	Loan or exc	change programs						
b	Scholarly research	е	Other	0 . 0						
С	X Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5										
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or										
	reported an amount on Form 990, Part 2		· ·				,			
1a	Is the organization an agent, trustee, custodian	or other intermedia	ary for contribution	s or other assets	not included					
	on Form 990, Part X?						Yes		No	
b	If "Yes," explain the arrangement in Part XIII an									
							Amount			
С	Beginning balance				1c					
d	Additions during the year				1d					
е	Distributions during the year				<u>1e</u>					
f	Ending balance				<u>1f</u>	<u> </u>	_			
2a	Did the organization include an amount on For	m 990, Part X, line 2	21, for escrow or c	ustodial account	liability?	L	Yes		No	
	If "Yes," explain the arrangement in Part XIII. C									
Par	t V Endowment Funds. Complete if t	he organization ans	swered "Yes" on Fo	orm 990, Part IV,	line 10.					
	_	(a) Current year	(b) Prior year	(c) Two years ba	ck (d) Thre	e years back	(e) Four years back			
1a	Beginning of year balance	980,732.	917,751.	924,8	67.	918,943.		867,	401.	
b	Contributions	254,919.		1,9	25.	6,290.		24,	913.	
С	Net investment earnings, gains, and losses	74,579.	98,176.	10,4	30.	18,347.		90,	802.	
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	32,785.	35,195.	19,4	71.	18,713. 64,173			173.	
f	Administrative expenses									
g	End of year balance	1,277,445.	980,732.	917,7	51.	924,867.		918,	943.	
2	Provide the estimated percentage of the currer	•	(line 1g, column (a	i)) held as:						
	Board designated or quasi-endowment	58.78	_%							
	Permanent endowment ► 36.15	%								
С	Temporarily restricted endowment ▶5	.07%								
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the possess	ion of the organizat	tion that are held a	nd administered t	or the organi	zation	_			
	by:							Yes	No	
	(i) unrelated organizations						3a(i)		X	
	(ii) related organizations						3a(ii)		X	
b	If "Yes" on line 3a(ii), are the related organization						3b			
4	Describe in Part XIII the intended uses of the o		vment funds.							
Par	t VI Land, Buildings, and Equipme			_						
	Complete if the organization answered	'Yes" on Form 990,	Part IV, line 11a. S	See Form 990, Pa	rt X, line 10.	ı				
	Description of property	(a) Cost or ot			(c) Accumula	I	(d) Book	value	е	
		basis (investm	ient) basis	(other)	depreciation	n	0 260			

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,369,783.		2,369,783.
b Buildings		3,033,895.	1,127,361.	1,906,534.
c Leasehold improvements				
d Equipment		263,516.	173,064.	90,452.
e Other		14,500.	10,150.	4,350.
Total. Add lines 1a through 1e. (Column (d) must equa	4,371,119.			

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 AUDUBON SOC	IETY OF POR	TLAND	93-	-6026088	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11b. See Form 990,	Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or end-	of-year market v	/alue
(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"				-f	
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or end-	or-year market v	/aiue
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
<u>(7)</u>					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.					
Complete if the organization answered "Yes"	on Form 000 Part IV	line 11d See Form 000	Dart V lina 15		
	Description	ille TTu. See Form 990,	Fait A, lille 15.	(b) Book va	alue
(1)	Becompain			(2) 2001. 10	4100
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 15)		•		
Part X Other Liabilities.	<u> </u>				
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11e or 11f. See For	m 990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					
(4)					

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

Schedule D (Form 990) 2017

(5) (6) (7) (8)

THE ORGANIZATION HAS NOT YET ESTABLISHED A POLICY FOR SPENDING FOR THE SANCTUARY STEWARDSHIP ENDOWMENT AS THE FUNDS HAVE NOT REACHED THE LEVEL REQUIRED TO BEGIN FUNDING. SPENDING FOR THE TEN MILE CREEK SANCTUARY ENDOWMENT IS IN ACCORDANCE WITH THE ENDOWMENT AGREEMENT.

PART X, LINE 2:

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

AUDUBON	SOCIETY OF PORTLA	ND			93-6026	088
Part I Fundraising Activities. required to complete this par	Complete if the organization answett.	ered "Y	'es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	I have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total			>			
List all states in which the organization or licensing.	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt from re	gistration
LHA For Paperwork Reduction Act Noti	ice, see the Instructions for Form	990 or	990-E	Z. 9	Schedule G (Form 9	90 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 AUDUBON SOCIETY OF PORTLAND 93-6026088 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events WILD ARTS NATIVE PLANT (add col. (a) through SALE 3 FESTIVAL col. (c)) (event type) (event type) (total number) 187,356. 69,668. 48,471. 305,495. 1 Gross receipts 2 Less: Contributions 305,495. **3** Gross income (line 1 minus line 2) 187,356. 69,668. 48,471. 4 Cash prizes 800. 800. 5 Noncash prizes Direct Expenses 8,646. 960. 9,606. 6 Rent/facility costs 1,996. 1,996. 7 Food and beverages 8 Entertainment 25,166. 43,130. 11,332. 79,628. Other direct expenses 92,030. **10** Direct expense summary. Add lines 4 through 9 in column (d) 213,465. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _

Schedule G (Form 990 or 990-EZ) 2017

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017 AUDUBON SOCIETY OF PORTLAND	93-0020000 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity form	ned
to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and	
Name ▶	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	e? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the of gaming revenue retained by the third party ▶ \$	ne amount
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:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or s	spent in the
organization's own exempt activities during the tax year > \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v)	and Part III lines 9 9h 10h 15h
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, and rait iii, iiios s, ss, ros, ros,

Schedule G	(Form 990 or 990-EZ)	AUDUBON	SOCIETY	OF	PORTLAND	93-6026088	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (contin	ued)				
			-				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for the latest information.

Name of the organization AUDUBON SOCIETY OF PORTLAND Employer identification number 93-6026088

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining	ts
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						
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 (MATERIALS/SUP)	X	104	32,662.	DONOR ESTIM	ATE	
26	Other • ()						
27	Other • ()						
28	Other (
29	Number of Forms 8283 received by the organiz	zation during	the tax year for c	ontributions			
	for which the organization completed Form 82	83, Part IV, [Donee Acknowledg	gement 29			
						Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it		
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be us	sed for		
	exempt purposes for the entire holding period'	?				30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	policy that re	equires the review	of any nonstandard contribut	ions?	31	X
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash			
	contributions?					32a	X
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 property	for which column (a) is chec	ked,		
	describe in Part II.						
	Fau Danamusul, Daduation Ast Notice ass						

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

Schedule M (Form 990) 2017

732142 09-07-17

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2017 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number 93-6026088

93-6026088 AUDUBON SOCIETY OF PORTLAND FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PROGRAM 4: THE NATURE STORE SELLS ITEMS THAT HELP PROMOTE THE ENJOYMENT, UNDERSTANDING, AND PROTECTION OF THE NATURAL WORLD. PROGRAM 5: THE SANCTUARY PROVIDES FOUR MILES OF FORESTED HIKING TRAILS TO SHOWCASE NATIVE FLORA AND FAUNA. INCLUDING GRANTS OF \$ 0. EXPENSES \$ 520,630. **REVENUE \$ 6,984.** FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS APPROXIMATELY 15,000 MEMBERS WHO SUPPORT THE ORGANIZATION'S AVIAN VETERINARIAN SERVICES, RECEIVE THE NEWSLETTER PARTICIPATE IN PROGRAMS AND VOTE FOR THE ORGANIZATION'S OFFICERS AND DIRECTORS. FORM 990, PART VI, SECTION A, LINE 7A: MEMBERSHIP ELECTS THE BOARD OF DIRECTORS, THE BOARD OF DIRECTORS ELECTS ITS OFFICERS. FORM 990, PART VI, SECTION B, LINE 11B: DRAFT IS CIRCULATED BY EMAIL TO THE BOARD FOR REVIEW AND COMMENT PRIOR TO SIGNING. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S BYLAWS REQUIRE ALL BOARD MEMBERS, DIRECTORS, AND STAFF TO DISCLOSE CONFLICTS OF INTEREST. SHOULD ANY BE FOUND, THE INDIVIDUAL MUST ABSTAIN FROM PARTICIPATION IN RELATED DECISION MAKING, AND, IF

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

NECESSARY RESIGN FROM THE BOARD.

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

FORM 990, PART VI, SECTION B, LINE 15A: A COMMITTEE GATHERED COMPENSATION INFORMATION FROM COMPARA IN THIS EMPLOYMENT REGION. THAT INFORMATION WAS PROVIDED	TO THE EXECUTIVE
	TO THE EXECUTIVE
IN THIS EMPLOYMENT REGION. THAT INFORMATION WAS PROVIDED	
	PARARTITTY DATA
COMMITTEE OF THE BOARD OF DIRECTORS WHICH REVIEWED THE COM	
AND ESTABLISHED THE EXECUTIVE DIRECTOR'S SALARY.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ANNUAL AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE	ORGANIZATION'S
WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	245,692.
MANAGEMENT AND GENERAL EXPENSES	133,604.
FUNDRAISING EXPENSES	79,492.
TOTAL EXPENSES	458,788.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	458,788.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGES IN VALUE OF PERPETUAL TRUST	18,190.
FORM 990, PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identifyin	g number
Type or print	Name of exempt organization or other filer, see instruc	ctions.		Employer	dentification	number (EIN) or
	AUDUBON SOCIETY OF PORTLAND)			93-602	6088
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, so 5151 NW CORNELL ROAD	ee instruct	ions.	Social se	curity number	(SSN)
instructions.	City, town or post office, state, and ZIP code. For a for PORTLAND, OR 97210	reign addı	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	a separat	te application for each return)			0 1
Application	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-	BL	02	Form 1041-A			08
Form 4720	0 (individual)	03	Form 4720 (other than individual)			09
Form 990-	PF	04	Form 5227			10
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	T (trust other than above)	06	Form 8870			12
 If the o If this is box I rec 	one No. ▶ (503) 292-6855 rganization does not have an office or place of business s for a Group Return, enter the organization's four digit (. If it is for part of the group, check this box ▶ [quest an automatic 6-month extension of time until the organization named above. The extension is for the organization.	Group Exe and atta	mption Number (GEN) I ch a list with the names and EINs of 7 15, 2019 , to file	f this is for all membe	r the whole gr ers the extens	oup, check this sion is for.
▶ [calendar year or or Tull 1, 2017 e tax year entered in line 1 is for less than 12 months, cleange in accounting period	, an	d ending <u>JUN 30, 2018</u>	Final retur	· n	
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any			
non	refundable credits. See instructions.		<u> </u>	3a	\$	0.
b If th	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and		<u> </u>	
<u>esti</u>	mated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.
c Bala	ance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required,			
by ι	using EFTPS (Electronic Federal Tax Payment System). S	See instruc	ctions.	3с	\$	0.
Caution:	If you are going to make an electronic funds withdrawal	(direct deb	oit) with this Form 8868, see Form 84	153-EO an	d Form 8879-	EO for payment

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

TAX RETURN FILING INSTRUCTIONS

OREGON CT-12

FOR THE YEAR ENDING

JUNE 30, 2018

Prepared for	AUDUBON SOCIETY OF PORTLAND 5151 NW CORNELL ROAD PORTLAND, OR 97201
Prepared by	MCDONALD JACOBS, P.C. 520 SW YAMHILL, STE 500 PORTLAND, OR 97204
Amount due or refund	\$878.00
Make check payable to	OREGON DEPARTMENT OF JUSTICE.
Mail tax return and check (if applicable) to	OREGON DEPARTMENT OF JUSTICE CHARITABLE ACTIVITIES SECTION 100 SW MARKET STREET PORTLAND, OR 97201-5702
Return must be mailed on or before	MAY 15, 2019
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

Form CT-12

For Oregon Charities

For Accounting Periods Beginning in:

2017

Charitable Activities Section Oregon Department of Justice

100 SW Market Street Portland, OR 97201-5702

FAX

(971) 673-1880 (971) 673-1882

Email: charitable.activities@doj.state.or.us Website: http://www.doj.state.or.us

You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/ paymentportal/Account/Login

Se	ction I.	General Informat	tion						
1.						ems and Correct me or accounting pe			
12	2857			Registration #	t:				
Α	UDUBON SO	CIETY OF PORTLAND		Organization	Name:				
5	151 NW COR	NELL ROAD		Address:					
Р	ORTLAND, O	R 97210		City, State, Zi	p:				
(5	03) 292-6855	5		Phone:		Fax:	Amended		
07	7/01/2017 - 06	6/30/2018		Email: Period Beginr	ning: / /	Period Ending:	Report?		
2.		ied public accountant audit yo ving notes, schedules, or othe				financial statements,	Yes No		
3.	Oregon?	nization a party to a contract in			ng machine or teleph	one fund-raising in	Yes V No		
4.	governmen	ganization or any of its officers t agency, such as a state atto t or administrative agency reg- explanation of each such agre	rney general, secretary arding charitable solicit	of state, or local districtation, administration, m	ct attorney, or been a	a party to legal action	Yes V No		
5.	organizatio	reporting period, did the orga n receive a determination lette amended document or letter.					Yes V No		
6.	Is the organ	nization ceasing operations ar	nd is this the final repor	t? (If yes, see instruction	ons on how to close	your registration.)	Yes 🗸 No		
7.	Provide cor	ntact information for the perso	n responsible for retair	ning the organization's r	ecords.				
		Name	Position	Phone	Mailin	g Address & Email A	ddress		
	SHARON J	AMIN	ACCOUNTANT	(503) 292-6855	5151 NW CORNEL sjamin@audubonp	L ROAD, PORTLAN ortland.org	ND, OR 97210		
8.	not receive	ers, Directors, Trustees and h compensation. Attach addition "See IRS Form" may be enter	onal sheets if necessar	y. If an attached IRS fo	orm includes substar	ntially the same comp	pensation information,		
		and email address average weekly hours devoted to position position				(C) Compensation (enter \$0 if position unpaid)			
	Name: Address:	SEE ATTACHED IRS FORM	<u>// 990</u>						
	Phone:	<u></u>							
	Email:	\/							
	Name: Address:								
	Phone:								
	Email:	(/							
	Name:								
	Address: Phone:								
		()							
	Email:		Form Co	ntinued on Reve	erse Si <u>de</u>				

Sec	tion II.	Fee Calculation					
9.	(From Line 12	enue	n 990-PF; Line 9 on Form 1041;	9.	\$4,811,949.00		
10.	(See chart be Amount \$0 \$25,000 \$100,000 \$250,000	Fee				10.	\$400.00
11.	\$1,000,000 Net Assets (From Line 22	- \$999,999 \$300 or more \$400 s or Fund Balances at End of the Reporting Period 2 (end of year) on Form 990, Line 21 on Form 990-EZ, or Part III, Line 0-PF; or see the CT-12 instructions to calculate.)	. \$8,946,460.00				
12.	(Generally, from II, Line 14b or	Assets Used to Conduct Charitable Activities	\$4,371,119.00			,	
13.	Amount S (Line 11 minu	ubject to Net Assets or Fund Balances Fees Line 12. If Line 11 minus Line 12 is less than \$50,000, write \$0.)		13.	\$4,575,341.00		
14.		s or Fund Balances Feeplied by .0001. If the fee is less than \$5, enter \$0. Not to exceed \$2,000. Ro				14.	\$458.00
15.	(If yes, the lat	ing this report late? Yes No	port is. See Instruction 15 for addi			15.	\$20.00
16.		ount Due				16.	\$878.00
17.	Form 990 Total Revo	opy of the organization's federal 990 or other return and all & 990EZ filers do not need to attach a copy of their Schedienue of \$50,000 or more, or Net Assets or Fund Balances certain IRS forms for Oregon purposes only. If the attached Only." If your organization files IRS Form 990-N (e-Postca	ule B. Also, if the organiz of \$100,000 or more, see d return was not filed with	ation of the ins the IF	lid not file with the IRS structions as the organi S, then mark any such	or filed zation	d a 990-N, but had may be required to
Ple	ase	Under penalties of perjury, I declare that I am an officer/d accompanying forms, schedules, and attachments, and to					
Sig Her		accompanying forms, scriedules, and attachments, and to	o the best of my knowledg	je anu	TREASUF		соприесе.
		Signature of officer	Date		Title	<u> </u>	
		ROBERT STERNBERG	5151 NW CORNEL	LL RO	AD, PORTLAND, OR 9	7210	
		Officer's name (printed)	Address				
			(503) 292-6855 Phone				
Paid		\Rightarrow					
Use	arer's Only	Preparer's signature	Date		(503) 227- Phone	-0581	
				CLUT		0700	.4
		SANG AHN Preparer's name (printed)	Address	5011	E 500, PORTLAND, OF	3/20	4
		1 1 -/					

AUDUBON SOCIETY OF PORTLAND, OREGON

Audited Financial Statements

For the Year Ended June 30, 2018





INDEPENDENT AUDITOR'S REPORT

To the Board of Directors Audubon Society of Portland, Oregon

We have audited the accompanying financial statements of Audubon Society of Portland, Oregon (a nonprofit corporation), which comprise the statement of financial position as of June 30, 2018, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Audubon Society of Portland, Oregon as of June 30, 2018, and changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

McDonald Jacobs, P.C.

We have previously audited Audubon Society of Portland, Oregon's 2017 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated October 18, 2017. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2017 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Portland, Oregon October 30, 2018

AUDUBON SOCIETY OF PORTLAND, OREGON STATEMENT OF FINANCIAL POSITION

June 30, 2018

(With comparative totals for 2017)

		2018		2017
ASSETS				
Cash and cash equivalents	\$	341,219	\$	271,579
Grants and accounts receivable		103,248		107,633
Inventory		216,711		213,258
Prepaid expenses		64,352		125,035
Investments		4,514,308		4,612,099
Property and equipment, net		2,368,009		1,616,415
Conservation property	_	2,003,110		2,003,110
TOT 17 100TT0	ď	0.610.057	¢	0.040.120
TOTAL ASSETS	<u> </u>	9,610,957	\$	8,949,129
LIABILITIES AND NET ASSET	S			
Liabilities:				
Accounts payable	\$	232,699	\$	142,509
Accrued expenses		79,509		121,953
Deferred revenue		352,289		450,914
Total liabilities	_	664,497		715,376
Net assets:				
Unrestricted:				
Available for operations		279,271		334,286
Board designated		1,014,891		534,516
Conservation property and		1,011,001		551,510
net property and equipment		2,850,962		2,099,368
Total unrestricted		4,145,124		2,968,170
Temporarily restricted		3,774,890		4,262,246
Permanently restricted	_	1,026,446		1,003,337
Tatal nat assets		0.046.460		0 222 752
Total net assets	_	8,946,460		8,233,753
TOTAL LIABILITIES AND NET ASSETS	\$	9,610,957	\$	8,949,129

AUDUBON SOCIETY OF PORTLAND, OREGON

STATEMENT OF ACTIVITIES

For the year ended June 30, 2018 (With comparative totals for 2017)

				201	18					
	Ur	nrestricted		emporarily Restricted		rmanently estricted		Total		2017 Total
Support and revenue:										
Contributions and grants	\$	1,957,513	\$	839,209	\$	4,919	\$	2,801,641	\$	1,604,459
Donated assets, materials and services		141,082		-		-		141,082		169,048
Memberships		345,404		~		-		345,404		296,402
Program service revenue		1,079,919		-		-		1,079,919		1,029,761
Special events revenue, net of direct costs										
of \$92,030 for 2018 and \$62,465 for 2017		213,465		~		-		213,465		206,318
Sales, net of cost of goods sold of										
\$468,070 for 2018 and \$396,151 for 2017		243,182		~		-		243,182		256,026
Investment income, net		170,454		37,522		-		207,976		291,711
Change in perpetual trust		-		-		18,190		18,190		31,941
Other income (loss)		(7,448)		-		-		(7,448)		7,108
Net assets released from restrictions:										
Satisfaction of purpose restrictions		1,364,087		(1,364,087)				-	_	-
Total support and revenue		5,507,658	_	(487,356)		23,109	_	5,043,411	_	3,892,774
Expenses:										
Program services:										
Conservation		1,120,632		-		-		1,120,632		950,266
Education		1,548,854		-		-		1,548,854		1,458,299
Nature Store		205,661		-		-		205,661		192,841
Membership and publications		243,875		-		-		243,875		231,672
Sanctuary		314,969		-		-		314,969		314,534
Total program services		3,433,991		-				3,433,991		3,147,612
Management and general		479,212		-		_		479,212		275,691
Fundraising		417,501		-		-		417,501		329,628
Total expenses		4,330,704						4,330,704	_	3,752,931
Change in net assets		1,176,954		(487,356)		23,109		712,707		139,843
Net assets:										
Beginning of year		2,968,170		4,262,246		1,003,337		8,233,753	_	8,093,910
End of year	\$	4,145,124	\$	3,774,890	\$	1,026,446	\$	8,946,460	\$	8,233,753

AUDUBON SOCIETY OF PORTLAND, OREGON STATEMENT OF FUNCTIONAL EXPENSES For the year ended June 30, 2018 (With comparative totals for 2017)

			Progran	Program Services Membership			Total	Management			
Nature	Natur	Natur	بو	and			Program	and		2018	2017
Conservation Education St		St	Store	Publications	Sanctuary	ry	Services	General	Fundraising	Total	Total
\$ 669,420 \$ 673,471 \$ 1	S	\$ 1	126,773	\$ 108,544	\$ 127,750	\$ 05.	1,705,958	\$ 481,070	\$ 164,866	\$ 2,351,894	\$ 1,979,87
202,425 94,867	4,867		3,830	13,180	32,248	48	346,550	182,250	79,492	608,292	566,502
12,035 57,575	57,575		18,491	15,744	2,434	134	106,279	121,028	16,234	243,541	146,501
9,471 3,003	3,003		1,014	13,727	39,417	417	66,632	58,337	15,719	140,688	129,164
12,449 19,975	5,975		7,930	57,521		99	97,931	17,454	33,403	148,788	146,992
36,849 29,382	9,382		6,625	1,031	10,845	345	84,732	14,438	11,983	111,153	173,133
22,538 572,020	2,020		2,234	\	1,6	1,664	598,456	6,705	19,868	622,029	506,876
1,229 691	169		19	3,288	1	,	5,227	19,984	269	25,908	
V V	\		\	1	,	,	\	75,411	1	75,411	75,411
154,216 97,870 33		3	38,745	30,840	100,555	555	422,226	(497,465)	75,239	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\
\$ 1,120,632 \$ 1,548,854 \$ 2		\$	205,661	\$ 243,875	\$ 314,969		\$ 3,433,991	\$ 479,212	\$ 417,501	\$ 4,330,704	\$ 3,752,931

AUDUBON SOCIETY OF PORTLAND, OREGON STATEMENT OF CASH FLOWS

For the year ended June 30, 2018 (With comparative totals for 2017)

		2018	 2017
Cash flows from operating activities:			
Cash receipts:			
Contributions, grants and events	\$	3,106,602	\$ 1,929,403
Sales		711,252	652,177
Program services, memberships, and other income		1,336,279	1,369,185
Investment income		98,978	 94,200
Total receipts		5,253,111	 4,044,965
Cash disbursements:			
Payroll and related expenses	(2	2,022,315)	(1,975,950)
Other operating expenses	(2,561,641)	 (2,054,023)
Total cash disbursements	(2	4,583,956)	 (4,029,973)
Net cash flows from operating activities		669,155	 14,992
Cash flows from investing activities:			
Purchase of property and equipment		(844,611)	(265,156)
Purchase of investments	((1,146,657)	(119,799)
Proceeds from investments		1,386,834	 308,532
Net cash flows from investing activities		(604,434)	 (76,423)
Cash flows from financing activities:			
Cash restricted for endowment		4,919	
Net cash from financing activities		4,919	
Net change in cash and cash equivalents		69,640	(61,431)
Cash and cash equivalents - beginning of year		271,579	 333,010
Cash and cash equivalents - end of year	\$	341,219	\$ 271,579

1. THE ORGANIZATION

Audubon Society of Portland, Oregon (ASoP or the Organization) is a nonprofit organization founded in 1902. ASoP promotes the enjoyment, understanding and protection of native birds, other wildlife and their habitats with a focus on the local area and the Pacific Northwest. ASoP is affiliated with the National Audubon Society but is financially and structurally independent. ASoP's support is provided by a combination of contributions and memberships, grants, program revenues and Nature Store sales.

Contribution revenue can fluctuate significantly from year to year depending on bequests received. To mitigate the impact on operations for this unpredictability, management has chosen to apply a portion of prior bequest revenue to subsequent operating budgets. This approach results in manageable deficits during years with reduced revenue from bequests, while allowing management to plan more consistent year-to-year expenditures and optimal use of resources. The Organization maintains substantial operating reserves to ensure funding for those deficit years.

ASoP's facilities include the Nature Store, administrative offices, the Wildlife Care Center, and the Sanctuary. ASoP also owns the Marmot Cabin and Sanctuary located near Sandy, Oregon and Ten Mile Creek Sanctuary on the Oregon coast.

ASoP's programs are as follows:

Conservation: Promotes the conservation of native birds, wildlife and their habitats in Oregon and the Pacific Northwest, as well as conservation of healthy urban watersheds for wildlife and people in the Metropolitan-Portland region. Maintains and operates the Wildlife Care Center (WCC) to provide medical care and rehabilitation of injured or orphaned native birds and other native wildlife. WCC also houses federally permitted non-releasable birds for educational purposes.

Education: Provides guided tours in the Sanctuary, as well as hands-on natural history programs, local, regional, national and international field trips and tours, nature center exhibits, and programs for local school and community groups.

Nature Store: Sells items that help promote the enjoyment, understanding and protection of the natural world.

Membership and Publications: Distributes a newsletter, "Warbler", and offers programs and classes to members and the general public.

1. THE ORGANIZATION, Continued

Sanctuary: Showcases a 150-acre, free-to-the-public Nature Sanctuary for native flora and fauna. It has over four miles of forested hiking trails available to the general public.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

ASoP reports information regarding its financial position and activities according to three classes of net assets based on the existence or absence of donor-imposed restrictions as follows:

- Unrestricted net assets represent net assets not subject to donor-imposed stipulations.
- Temporarily restricted net assets represent net assets subject to donor-imposed stipulations that may or will be met by actions of ASoP or the passage of time.
- Permanently restricted net assets represent net assets subject to donor-imposed stipulations that neither expire with the passage of time nor can be fulfilled or otherwise removed by actions of ASoP.

Cash and Cash Equivalents

For purposes of the statement of cash flows, ASoP considers all highly liquid investments available for current use with maturities of three months or less at the time of purchase to be cash equivalents.

Grants and Accounts Receivable

Grants and accounts receivable are reported at the amount management expects to collect on balances outstanding at year-end. Based on an assessment of the credit history with those having outstanding balances and current relationships with them, management has concluded that losses on balances outstanding at year-end will be immaterial.

Inventory

Inventory consists primarily of merchandise held for sale by ASoP's Nature Store and is carried at the lower of cost or market value. Cost is determined using an average cost method.

Investments

Investments are carried at fair value.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, Continued

Property and Equipment

Acquisitions of property and equipment in excess of \$1,000 are capitalized. Property and equipment purchased are recorded at cost. Donated assets are reflected as contributions at their estimated values on the date received.

Depreciation

Depreciation of buildings, equipment and furniture is calculated using the straight-line method over the estimated useful lives of the assets which range from 3 to 40 years.

Program Service Revenue and Deferred Revenue

Program service revenue is recognized in the period the program is conducted. Funds received in advance are recorded as deferred revenue.

Pledges Receivable

Contributions, which include unconditional promises to give (pledges), are recognized as revenues in the period the Organization is notified of the commitment. Conditional promises to give are not recognized until they become unconditional, that is when the conditions on which they depend are substantially met. Bequests are recorded as revenue at the time the Organization has an established right to the bequest and the proceeds are measurable.

Restricted and Unrestricted Revenue and Support

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions. Donor-restricted support is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Memberships are recorded as revenue when received.

Donated Assets, Materials and Services

Donations of property, equipment, materials and other assets are recorded as support at their estimated fair value at the date of donation. Such donations are reported as unrestricted support unless the donor has restricted the donated asset to a specific purpose.

ASoP recognizes donated services that create or enhance nonfinancial assets or that require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, Continued

Donated Assets, Materials and Services, Continued

During the years ended June 30, 2018 and 2017, donated assets, materials and services consisted of the following:

	_	2018	_	2017
Materials and supplies Legal services-management Veterinary services - conservation	\$	32,662 20,459 87,961	\$	41,511 48,779 78,758
Total donated assets, materials and services	\$	141,082	\$	169,048

In addition, many individuals volunteer a substantial amount of time and perform a variety of tasks that assist the Organization with programs, development and administrative duties. These volunteer services represent approximately 39,400 hours of donated time for 2018 and 51,600 hours for 2017 and are not recognized as contributions in the financial statements since the recognition criteria were not met. Using an average value of volunteer time adopted by The Independent Sector, for Oregon, management estimates the fair value of those services for 2018 to be approximately \$731,100* for programs, \$84,600* for management and \$135,600* for development (*unaudited).

Contributions of Long-Lived Assets

Contributions of equipment and other long-lived assets without donor-imposed stipulations concerning the use of such assets are reported as unrestricted revenues. Contributions of cash or other assets to be used to acquire equipment or other long-lived assets with such donor stipulations are reported as temporarily restricted revenue. The restrictions are considered to be released at the time of acquisition of such long-lived assets.

Expense Allocation

The costs of providing various programs and other activities have been summarized on a functional basis in the statements of activities and functional expenses. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

Advertising

ASoP uses advertising to promote its programs among the audiences it serves. Advertising costs are expensed as incurred. During the years ended June 30, 2018 and 2017, advertising expenses approximated \$36,000 and \$46,000, respectively.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, Continued

Unemployment Insurance

The Organization is self-insured for unemployment and makes periodic payments to a trust company in an amount equal to estimated future claims. Deposits to the trust are recorded as an asset and claims filed but not yet paid are recorded as a liability.

Income Tax Status

Audubon Society of Portland, Oregon is a nonprofit corporation exempt from federal and state income tax under section 501(c)(3) of the Internal Revenue Code and applicable state law. No provision for income taxes is made in the accompanying financial statements because ASoP has no activities subject to unrelated business income tax.

The Organization follows the provisions of FASB ASC Topic 740, *Accounting for Uncertainty in Income Taxes.* Management has evaluated the Organization's tax positions and concluded that there are no uncertain tax positions that require adjustment to the financial statements to comply with provisions of this Topic.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Subsequent Events

The Organization has evaluated all subsequent events through October 30, 2018, the date the financial statements were available to be issued.

Summarized Financial Information for 2017

The financial information as of June 30, 2017 and for the year then ended is presented for comparative purposes and is not intended to be a complete financial statement presentation.

Reclassification

Certain information in the prior year financial statements were reclassified to be comparable with the current year presentation. Investments fees were netted with investment income rather than included with expenses.

3. GRANTS AND ACCOUNTS RECEIVABLE

Grants and accounts receivable are unsecured and consist of grants, bequests, pledges and other receivables. Grants and accounts receivable are as follows at June 30:

	_	2018		2017
Grants and pledges receivable within one year Contracts and accounts receivable	\$	102,248 1,000	\$	101,534 6,099
Total grants and accounts receivable	\$	103,248	\$_	107,633

4. INVESTMENTS

Investments are carried at fair value and consist of the following at June 30, 2018 and 2017:

	2018		2017	
Securities held in perpetual trust:				
Cash and cash equivalents	\$ 10,	028	\$ 15,454	
Fixed income fund	45,0	090	66,179	
Equity mutual funds	107,6	545	64,219	
Equity securities	401,	879	400,600	
	564,6	542	546,452	
Beneficial interest in assets held by Oregon				
Community Foundation (OCF)	500,	,818	484,049	
Cash and cash equivalents	132,	745	186,937	
Certificates of deposit	382,	120	371,694	
Fixed income securities		-	14,722	
Mutual funds	2,933,	983	3,008,245	
Total investments	\$ 4,514,	308	\$ 4,612,099	
Investments are held for the following purposes:				
	2018		2017	
Unrestricted investments	\$ 2,922,	221	\$ 3,084,915	
Investments held in perpetual trust	564,6	542	546,452	
Investments held in endowment	1,027,4	145	980,732	
		_		
	\$ 4,514,	308	\$ 4,612,099	
				

4. INVESTMENTS, Continued

Investment income consists of the following for the years ended June 30, 2018 and 2017:

	2018	2017
Interest and dividends Net realized and unrealized gains Investment fees	\$ 98,978 124,196 (15,198)	\$ 94,200 212,834 (15,323)
Investment income, net	\$ 207,976	\$ 291,711

Beneficial interest in assets held by OCF

The Organization established a fund that is held by the Oregon Community Foundation (OCF), an Oregon charitable organization. The Organization's funds are pooled with other assets managed by OCF and the Organization's fund is pooled with other assets managed by OCF which are invested in a mixture of equities, fixed-income instruments, alternative investment classes, and cash, which are reflected at fair value. Under the terms of the agreement, variance power has been granted to OCF, however, the Organization is the beneficiary of the fund and the transfer is reciprocal in nature. Accordingly, OCF recognizes the fund as a liability on its statement of financial position.

5. PROPERTY AND EQUIPMENT

Property and equipment consist of the following at June 30, 2018 and 2017:

	_	2018	_	2017
Land	\$	366,673	\$	366,673
Buildings		1,994,041		1,906,456
Furniture and equipment		263,516		237,329
Library collection		14,500		14,500
Construction in process		1,039,854		363,113
	-	3,678,584	_	2,888,071
Less accumulated depreciation	_	1,310,575		1,271,656
Property and equipment, net	\$	2,368,009	\$	1,616,415

Estimated costs to complete the Marmot construction project are about \$600,000.

6. CONSERVATION PROPERTY

In August 2008, ASoP entered into an agreement with the National Audubon Society (NAS) to receive, conserve, and manage land on the Oregon coast, valued at \$1,520,157, as a wildlife sanctuary, known as Ten Mile Creek Sanctuary. The property is subject to a conservation easement between NAS, as grantor, and McKenzie River Trust, as grantee. Other conservation property includes the Hilltop property acquired in July 2007 for \$482,953.

7. BOARD DESIGNATED NET ASSETS

Board designated net assets consist of unrestricted net assets designated by the Board as a reserve fund for special purposes and/or the long-term benefit of ASoP as follows:

	_	2018	 2017
Board designated reserve (Note 10) Marmot property Condor program	\$	750,818 220,286 43,787	\$ 484,049 50,467
Total board designated net assets	\$_	1,014,891	\$ 534,516

The reserve fund is intended to be permanent; however, the reserve fund may be utilized in the event of an emergency, opportunity, or unanticipated income shortfall. See Note 10 for further discussion.

8. TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets consist of time and purpose-restricted net assets as follows:

	_	2018	2017
Earnings on endowment (Note 10) Various programs Land held for conservation	\$	64,822 2,189,911 1,520,157	\$ 39,797 2,702,292 1,520,157
Total temporarily restricted net assets	\$_	3,774,890	\$ 4,262,246

9. PERMANENTLY RESTRICTED NET ASSETS

Permanently restricted net assets include a perpetual trust received in 2003. The assets are held in trust and administered by a bank. The donor restrictions stipulated that the annual income earned on the trust, determined by the greater of the actual earnings or 5% of the asset value, be released for the care of wild birds and for public education regarding birds. In the event the 5% distribution exceeds actual earnings, the corpus will be reduced accordingly.

In August 2009, ASoP entered into an agreement with the National Audubon Society (NAS) to receive, conserve, and manage land on the Oregon coast as a wildlife sanctuary, known as Ten Mile Creek Sanctuary (Note 8). NAS also contributed \$190,000 to be held in an endowment for management and maintenance of the property (easement funding). In the event that ASoP conveys the property to a third party, the balance of the easement funding will also be transferred to such third party. Additional contributions totaling \$13,095 were received for the endowment but are not part of the easement funding. See Note 10 for further discussion of the endowment.

In 2010, the Organization established the sanctuary stewardship endowment fund. Contributions are held in perpetuity, with investment earnings added to the permanent endowment until the fund reaches \$250,000 (which occurred in 2015), after which time, earnings will support stewardship of the sanctuary.

Permanently restricted net assets are summarized as follows at June 30, 2018 and 2017:

	2018	 2017
Perpetual trust Ten Mile Creek Sanctuary endowment (Note 10) Sanctuary stewardship endowment (Note 10)	\$ 564,641 203,095 258,710	\$ 546,451 203,095 253,791
Total permanently restricted net assets	\$ 1,026,446	\$ 1,003,337

10. ENDOWMENT FUNDS

Audubon Society of Portland, Oregon's endowment consists of both donor-restricted endowment funds and funds designated by the Board of Directors to function as endowments. As required by U.S. generally accepted accounting principles, net assets associated with endowment funds, including funds designated by the Board of Directors to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions or board designations.

Interpretation of Relevant Law

The Board of Directors of Audubon Society of Portland, Oregon has interpreted Oregon's enacted Uniform Prudent Management of Institutional Funds Act (UPMIFA or the Act) as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Organization classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment endowment (b) the original value of subsequent gifts to the permanent endowment and (c) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure by the Organization in a manner consistent with the standard of prudence prescribed by the Act.

In accordance with UPMIFA, the Organization considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- (1) The duration and preservation of the fund
- (2) The purposes of the Organization and the donor-restricted endowment fund
- (3) General economic conditions
- (4) The possible effect of inflation and deflation
- (5) The expected total return from income and the appreciation of investments
- (6) Other resources of the Organization
- (7) The investment policies of the Organization

10. ENDOWMENT FUNDS, Continued

Investment Return Objectives, Risk Parameters and Strategies

The Organization has adopted an investment policy that attempts to maximize total return consistent with an acceptable level of risk. Endowment assets are invested in a well-diversified asset mix, which includes equity and debt securities, that is intended to result in a consistent inflation-protected rate of return that has sufficient liquidity to fund cash flow needs.

Spending Policy:

The Organization has not yet established a policy for spending for the sanctuary stewardship endowment. Spending for the Ten Mile Creek Sanctuary endowment is in accordance with the endowment agreement.

Under the terms of the agreement with OCF, OCF shall distribute not less than annually, a percentage of the fair value of the funds as determined by the board of directors of OCF. However, in no event will the percentage be less than a reasonable rate of return. OCF may make additional distributions from the funds to the Organization upon a majority vote of all of the directors of the Organization, if, in the sole judgment of the board of OCF, the requested distribution is consistent with the objectives and purposes of the Organization.

Composition of endowment net assets at June 30, 2018 and 2017 is as follows:

			Ten	nporarily	Per	manently		
	Ur	nrestricted	Re	stricted	Re	estricted		Total
June 30, 2018								
Donor-restricted	\$	-	\$	64,822	\$	461,805	\$	526,627
Board-designated		750,818		-		_		750,818
	\$	750,818	\$	64,822	\$	461,805	\$]	1,277,445
June 30, 2017								
Donor-restricted	\$	-	\$	39,797	\$	456,886	\$	496,683
Board-designated		484,049				-		484,049
	\$	484,049	\$	39,797	\$	456,886	\$	980,732

10. ENDOWMENT FUNDS, Continued

Changes in endowment net assets for the years ended June 30, 2018 and 2017 are as follows:

			Ter	nporarily	Per	manently		
	Un	<u>restricted</u>	Restricted		R	estricted	Total	
Balance – June 30, 2016	\$	435,818	\$	25,037	\$	456,886	\$	917,741
Investment income (loss)		(473)		10,937		-		10,464
Net realized/unrealized gain								
on investments, net of fees		68,819		18,903		-		87,722
Appropriated for expenditure		(20,115)		(15,080)				(35,195)
Balance – June 30, 2017		484,049		39,797		456,886		980,732
Contributions		250,000		-		4,919		254,919
Investment income (loss)		(562)		12,832		-		12,270
Net realized/unrealized gain								
on investments, net of fees		37,619		24,690		-		62,309
Appropriated for expenditure	_	(20,288)		(12,497)				(32,785)
Balance – June 30, 2018	\$	750,818	\$	64,822	\$	461,805	\$ 1	,277,445

11. RETIREMENT PLAN

ASoP has a 401(k) salary deferral retirement plan available to eligible employees. Participants may make contributions through a salary reduction agreement. ASoP's contribution to the plan is discretionary and based on the approval of the Board of Directions. ASoP contributed approximately \$40,100 and \$41,600 to the plan for the years ended June 30, 2018 and 2017, respectively.

12. CONCENTRATIONS OF CREDIT RISK

ASoP maintains its cash balances in several financial institutions located in Portland. The balances in each financial institution are insured by the Federal Deposit Insurance Corporation up to \$250,000. At June 30, 2018 and 2017, uninsured cash balances approximate \$151,200 and \$33,100, respectively.

Investment securities are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the amounts reported in the statement of financial position.

13. FAIR VALUE MEASUREMENTS

Assets and liabilities recorded at fair value in the statement of financial position are categorized based upon the level of judgment associated with the inputs used to measure their fair value. Level inputs are defined as follows:

Level 1: Unadjusted quoted prices in active markets for identical assets and liabilities.

Level 2: Observable inputs other than those included in Level 1, such as quoted market prices for similar assets or liabilities in active markets, or quoted market prices for identical assets or liabilities in inactive markets.

Level 3: Unobservable inputs reflecting management's own assumptions about the inputs used in pricing the asset or liability. Level 3 assets and liabilities include financial instruments whose value is determined using pricing models, discounted cash flow methodologies, or similar techniques, as well as instruments for which the determination of fair values requires significant management judgment or estimation.

13. FAIR VALUE MEASUREMENTS, Continued

Fair values of assets measured on a recurring basis at June 30, 2018 and 2017 are as follows:

	Fair Value	Level 1	Level 2	Level 3
2018				
Mutual funds - balanced	\$ 2,933,983	\$ 2,933,983	\$	\$ -
Investments held in perpetual				
trust:				
Fixed income mutual fund	45,090	45,090	-	-
Equity mutual funds	107,645	107,645	-	-
Equity securities	401,879	401,879	-	-
Beneficial interest in assets held				
by OCF	500,818			500,818
	3,989,415	3,488,597	\$ -	\$ 500,818
2017				
Fixed income securities	\$ 14,722	\$ -	\$ 14,722	\$ -
Mutual funds - balanced	3,008,245	3,008,245	-	-
Investments held in perpetual				
trust:				
Fixed income mutual fund	66,179	66,179	-	-
Equity mutual funds	64,219	64,219	-	-
Equity securities	400,600	400,600	-	-
Beneficial interest in assets held				
by OCF	484,049			484,049
	\$ 4,038,014	\$ 3,539,243	\$ 14,722	\$ 484,049

Fair values for equity securities and mutual funds are determined by reference to quoted market prices and other relevant information generated by market transactions. Fair value for investments in fixed income securities are provided by custodians and are based on pricing models that incorporate available trade, bid and other market information.

Investments held at OCF in pooled funds are valued at the net asset value per unit as provided by OCF trustees. Net asset value is based on fair value of the underlying assets of the funds using quoted market prices when available determined using a market approach. Quoted market prices are not available for certain alternative investment classes, such as limited partnership investments. The valuations for limited partnership investments are based on the net asset value of OCF's ownership interest in the partners' capital which includes assumptions and methods that were prepared by the general partners of the limited partnerships and were reviewed by OCF.

13. FAIR VALUE MEASUREMENTS, Continued

Assets measured at fair value on a recurring basis using significant unobservable inputs (Level 3 inputs) are as follows:

Beneficial interest in assets held by OCF:

	 2018	2017
Beginning of year	\$ 484,049	\$ 435,818
Investment income, net of fees	(562)	(473)
Change in value (included in		
unrestricted net assets)	37,619	68,819
Disbursements	 (20,288)	 (20,115)
End of year	\$ 500,818	\$ 484,049

14. SUPPLEMENTAL CASH FLOW INFORMATION

The following represents a reconciliation of the change in net assets (as reported on the statement of activities) to net cash flows from operating activities (as reported on the statement of cash flows:

	2018	2017
Cash flows from operating activities:		
Change in net assets	\$ 712,707	\$ 139,843
Adjustments to reconcile change in net assets to net		
cash flows from operating activities:		
Depreciation	75,988	75,411
Loss on disposal	17,029	-
Net realized/unrealized gain on investments	(124,196)	(212,834)
Change in perpetual trust	(18,190)	(31,941)
Contributions restricted for endowment	(4,919)	-
(Increase) decrease in:		
Grants and accounts receivable	4,385	56,161
Inventory	(3,453)	(17,720)
Prepaid expenses	60,683	(35,120)
Increase (decrease) in:		
Accounts payable and accrued expenses	47,746	5,278
Deferred revenue	(98,625)	35,914
Net cash flows from operating activities	\$ 669,155	\$ 14,992

** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

A F	or the	2017 calendar year, or tax year beginning $$	nding J	<u>UN 30, 2018</u>	
B c	heck if pplicable	C Name of organization		D Employer identif	ication number
	Addres	AUDUBON SOCIETY OF PORTLAND			
	Name change			93-6	026088
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone number	
	Final return/	5151 NW CORNELL ROAD		(503	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	6,771,766.
	return	PORTLAND, OR 9/210		H(a) Is this a group r	
	Applica tion pendin	a		for subordinates	
		9 SAME AS C ABOVE empt status:		H(b) Are all subordinates i	
		empt status: X 501(c)(3) 501(c) ()		H(c) Group exemption	a list. (see instructions)
		organization: X Corporation			M State of legal domicile: OR
		Summary	j⊾ roar c	orioimation. 1902	W State of legal dofficite. Ore
	_	Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t PRC}$	OMOTE	THE ENJOYM	ENT,
ce		UNDERSTANDING AND PROTECTION OF NATIVE BIR			
nar		Check this box if the organization discontinued its operations or disposed			
ve	з	Number of voting members of the governing body (Part VI, line 1a)		3	17
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			17
es &	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			78
<u>viţi</u>		Total number of volunteers (estimate if necessary)			475
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		
				Prior Year	Current Year
ne	l .	Contributions and grants (Part VIII, line 1h)		1,942,372. 1,029,761.	3,179,707. 1,079,919.
Revenue	l .	Program service revenue (Part VIII, line 2g)		104,793.	86,095.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		469,452.	466,228.
	l .	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,546,378.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	
"	45 .	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,979,871.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		39,801.	0.
ber	b	Total fundraising expenses (Part IX, column (D), line 25) 417,501	L.	,	
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,621,045.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,640,717.	
	19	Revenue less expenses. Subtract line 18 from line 12		-94,339.	574,467.
or			Beg	inning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		8,949,129.	9,610,957.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		715,376.	664,497.
Ž,∃	22	Net assets or fund balances. Subtract line 21 from line 20		8,233,753.	8,946,460.
	art II	Ities of perjury, I declare that I have examined this return, including accompanying schedules ar	ad atatama	nto and to the heat of m	u knowledge and heliaf it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			y knowledge and beller, it is
uu,	, 001100	t, and complete. Declaration of preparer (other than officer) is based on an information of which	η ριοραιοι τ	las any knowledge.	
Sigr	n	Signature of officer		Date	
Her		ROBERT STERNBERG, TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
Paid		SANG AHN		self-emplo	
Prep	arer	Firm's name MCDONALD JACOBS, P.C.		Firm's EIN ▶	93-0900579
Use	Only	Firm's address 520 SW YAMHILL ST., STE 500			
		PORTLAND, OR 97204		Phone no. (5	03) 227-0581
May	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

	990 (2017) AUDUBON SOCIETY OF PORTLAND	93-6026088	Page 2
Pa	rt III Statement of Program Service Accomplishments		₹
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:		X
•	PROMOTES THE ENJOYMENT, UNDERSTANDING AND PROTECTION OF	NATIVE BIRDS	
	OTHER WILDLIFE AND THEIR HABITATS WITH A FOCUS ON LOCAL		
	PACIFIC NORTHWEST.		
	Did the organization undertake any significant program services during the year which were not listed on the		
2	prior Form 990 or 990-EZ?	Yes	X No
	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	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses, a	nd
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,032,671. including grants of \$) (Revenue, if any, for each program service reported.	34	089.)
та	THE CONSERVATION PROGRAM PROMOTES THE CONSERVATION OF N.		
	AND THEIR HABITATS IN OREGON AND THE PACIFIC NORTHWEST,	AS WELL AS	
	CONSERVATION OF HEALTHY URBAN WATERSHEDS FOR WILDLIFE A		
	METROPOLITAN PORTLAND REGION. THE PROGRAM MAINTAINS AN		<u>E</u>
	BUSIEST WILDLIFE CARE CENTER (WCC) IN OREGON TO PROVIDE		
	AND REHABILITATION OF 3,000 INJURED OR ORPHANED NATIVE NATIVE WILDLIFE. WCC ALSO HOUSES FEDERALLY PERMITTED,		
	BIRDS FOR EDUCATIONAL PURPOSES. THE CONSERVATION PROGRA		
	ACTIVISM, POLICY DEVELOPMENT, LITIGATION, COMMUNITY SCI		,
	CERTIFICATION OF YARDS TO ACHIEVE ITS OBJECTIVES.		
	(Code:) (Expenses \$ 1,548,854 • including grants of \$) (Rev	1 020	016
4b	(Code:) (Expenses \$1,548,854. including grants of \$) (Rev ENVIRONMENTAL EDUCATION PROGRAM PROVIDES GUIDED TOURS OF		
	AS WELL AS HANDS-ON NATURAL HISTORY PROGRAMS, LOCAL, RE		
		RE CENTER	
	EXHIBITS AND PROGRAMS TO LOCAL SCHOOL AND COMMUNITY GRO	UPS. HOSTED	
	APPROXIMATELY 15,000 CHILDREN AND UNDERSERVED YOUTH.		
	242 075		
4c	(Code:) (Expenses \$243,875. including grants of \$) (Rev AUDUBON SOCIETY OF PORTLAND SUPPORTS ITS APPROXIMATELY)
	THROUGH A VARIETY OF OUTREACH AND EDUCATIONAL MATERIALS		
	MONTHLY NEWSLETTER, MONTHLY ELECTRONIC NEWSLETTER, A WE		
	PROGRAMS AND CLASSES TO MEMBERS AND THE GENERAL PUBLIC.		
4d	Other program services (Describe in Schedule O.)	6,984.)	
40	(Expenses \$ 520,630 • including grants of \$) (Revenue \$ Total program service expenses ► 3,346,030 •	0,304•)	
-10	Total program out those opportunity	Form 9	90 (2017)

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND 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_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	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	X	
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? If "Yes," complete Schedule D, Part VII	11b		Х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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			l
	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			77
	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,			7.7
	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		- I	
46	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,"	4.		v
	complete Schedule G. Part III	19	990	(2017)

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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		X
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		Х
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		
	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		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
ZJa		25a		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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	051		x
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			.
	complete Schedule L, Part II	26		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			٠,,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	, , , , , , , , , , , , , , , , , , ,	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? 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		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		 -
50	Note. All Form 990 filers are required to complete Schedule O	38	х	
	1000 First of the decimental to complete controlled C	1 00	000	

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	<u></u>					
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	49						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(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	78						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a								
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accoun	t)?	4a		X			
b	If "Yes," enter the name of the foreign country: ▶								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th								
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	rvices p	rovided to the payor?	7a	X				
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	iired						
	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 co	ontract	?	7e 7f		X			
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	X				
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.								
	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:	مدا							
	Initiation fees and capital contributions included on Part VIII, line 12	10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:	445	1						
	Gross income from members or shareholders Gross income from other sources (Do not not amounts due or paid to other sources against	11a							
D	Gross income from other sources (Do not net amounts due or paid to other sources against	116							
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b)	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041 !		ıza					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	LIZU							
	In the constant in the constant is the constant in the constan			13a					
а	Note. See the instructions for additional information the organization must report on Schedule O.			.oa					
h	Enter the amount of reserves the organization is required to maintain by the states in which the								
J	organization is licensed to issue qualified health plans	13b							
c	Enter the amount of reserves on hand	13c							
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	 e O		14b					
		· · · · ·			990	(2017)			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			Δ
000	tion A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 1	7	162	NO
ıa	If there are material differences in voting rights among members of the governing body, or if the governing	4		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
h		7		
b	Enter the number of voting members included in line 1a, above, who are independent 1b	4		
2		2		х
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision			
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		6	Х	122
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	1	- 21	
<i>1</i> a		7a	х	
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1a	- 21	
b		7b		x
		76		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0.	Х	
a	The governing body? Each committee with authority to act on behalf of the governing body?	8a 8b	X	_
b		OD	- 22	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		x
Sec	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b		10b		
11a	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	IIa		
12a		12a	х	
b	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes." <i>describe</i>	120		
·		12c	х	
13	in Schedule O how this was done Did the organization have a written whistleblower policy?	13	X	
14		14	X	
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	17		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b		х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.55		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100	1	
17	List the states with which a copy of this Form 990 is required to be filed ▶OR			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availabl	 e	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	SHARON JAMIN - (503) 292-6855			
	5151 NW CORNELL ROAD, PORTLAND, OR 97210			

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.

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

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

(A) Name and Title	(B) Average hours per	(do box	not c	Pos heck	ition	than o	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated sn.4/tr.		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PATRICK SLABE	5.00								_	
PRESIDENT		Х		Х		<u> </u>		0.	0.	0.
(2) SANDY MICO	5.00	ļ		l						
VICE PRESIDENT		Х		Х		_		0.	0.	0.
(3) ANNE SAMMIS SECRETARY	5.00	х		x				0.	0.	0.
(4) ROBERT STERNBERG	5.00									
TREASURER		Х		х				0.	0.	0.
(5) JAY WITHGOTT	2.00									
DIRECTOR		Х						0.	0.	0.
(6) MARK GREENFIELD	5.00									
DIRECTOR		Х						0.	0.	0.
(7) KIMM FOX-MIDDLETON	5.00									_
DIRECTOR		Х						0.	0.	0.
(8) MERRIL KEANE	2.00									
DIRECTOR		Х						0.	0.	0.
(9) RUTH MORTON	2.00									
DIRECTOR		X						0.	0.	0.
(10) MARY ROSE NAVARRO	2.00									
DIRECTOR		X						0.	0.	0.
(11) LIZZY POTTER	2.00									
DIRECTOR		Х						0.	0.	0.
(12) JUDITH RAMALEY	2.00									
DIRECTOR		Х						0.	0.	0.
(13) DAN ROHLF	2.00									
DIRECTOR		Х						0.	0.	0.
(14) KAREN SHAWCROSS	2.00									
DIRECTOR		Х						0.	0.	0.
(15) TAMMY SPENCER	2.00									
DIRECTOR	1	Х				_		0.	0.	0.
(16) ROBB COWIE	2.00	1								_
DIRECTOR	1	Х				_		0.	0.	0.
(17) JOHN KROGER	2.00	 							_	_
DIRECTOR		X						0.	0.	0. Form 990 (2017)

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(list any hours for related organizations below line) 1	l f
X	n d
1b Sub-total	2
c Total from continuation sheets to Part VII, Section A	3.
c Total from continuation sheets to Part VII, Section A	
c Total from continuation sheets to Part VII, Section A	
c Total from continuation sheets to Part VII, Section A	
c Total from continuation sheets to Part VII, Section A	
c Total from continuation sheets to Part VII, Section A	
c Total from continuation sheets to Part VII, Section A	
c Total from continuation sheets to Part VII, Section A	2
	3.
d Total (add lines 15 and 16)	3.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	1
Yes Yes 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on	No
Tes, complete defication for such maintains	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services	
rendered to the organization? If "Yes." complete Schedule J for such person 5 Section B. Independent Contractors	X
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from	
the organization. Report compensation for the calendar year ending with or within the organization's tax year.	
(A) (B) (C) Name and business address NONE Description of services Compensation	
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0 Form 990 (20)	

Form 990 (2017) AUDUBON
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
ran		Membership dues		345,404.				
Ē,G		Fundraising events						
ar A		Related organizations						
s, G mila		Government grants (contribution						
Sign		All other contributions, gifts, grant	1 1					
but the		similar amounts not included above	/e 1f	2,834,303.				
Öğ	g	Noncash contributions included in lines 1	a-1f: \$	32,662.				
<u>Co</u>	h	Total. Add lines 1a-1f			3,179,707.			
				Business Code				
ě	2 a	CLASSES, TOURS, CAMPS		611600	1,079,919.	1,079,919.		
r e Ķ	b							
Program Service Revenue	С							
am	d							
og B	е							
Ā	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f			1,079,919.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		>	98,978.			98,978.
	4	Income from investment of tax	exempt bond p	oroceeds >				
	5	Royalties		<u> </u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents	875.					
		Less: rental expenses	0.					
		Rental income or (loss)						
	d	Net rental income or (loss)			875.	875.		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,386,834.					
	b	Less: cost or other basis		45.000				
		and sales expenses	1,382,688.					
		Gain or (loss)			10.000			10.003
		Net gain or (loss)		······	-12,883.			-12,883.
<u>e</u>	8 a	Gross income from fundraising	•					
len!		including \$						
Other Reven		contributions reported on line	•	205 405				
Je		Part IV, line 18		305,495. 92,030.				
ㅎ		Less: direct expenses		32,030.	213,465.			213,465.
		Net income or (loss) from fund	-	P	213,403.			213,403.
	э а	Gross income from gaming ac		_				
	L	Part IV, line 19 Less: direct expenses						
		Net income or (loss) from gami		'L				
		Gross sales of inventory, less r						
	10 a	and allowances		711,252.				
	h	Less: cost of goods sold		468,070.				
		Net income or (loss) from sales			243,182.	243,182.		
ľ	Ŭ	Miscellaneous Revenue		Business Code	, -	,		
ŀ	11 a	MISCELLANEOUS		900099	8,706.			8,706.
	b				,			, , ,
	c	-	_					
		All other revenue	_					
		Total. Add lines 11a-11d			8,706.			
	12	Total revenue. See instructions.			4,811,949.	1,323,976.	0	. 308,266.

732009 11-28-17

Form 990 (2017) AUDUBON SOCIETY OF PORTLAND Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp		er organizations must com	nplete column (A).	
_	Check if Schedule O contains a respons	se or note to any line in	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	120 005	04 052	26 776	0 176
	trustees, and key employees	130,905.	94,953.	26,776.	9,176.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 765 004	1 200 002	261 204	100 707
7	Other salaries and wages	1,765,884.	1,280,893.	361,204.	123,787.
8	Pension plan accruals and contributions (include	36,508.	26 401	7,468.	2 550
_	section 401(k) and 403(b) employer contributions)	253,216.	26,481. 183,672.	51,794.	2,559.
9	Other employee benefits	165,379.	119,958.	33,828.	17,750. 11,593.
10	Payroll taxes	100,3/9.	113,330.	33,040.	11,593.
11	Fees for services (non-employees):				
a	Management	25,794.	12,897.	12,897.	
b		15,292.	12,097.	15,292.	
_	Accounting	13,232•		15,252.	
d e					
f	Investment management fees	15,198.		15,198.	
g	Other. (If line 11g amount exceeds 10% of line 25,	13/1301		13/1301	
9	column (A) amount, list line 11g expenses on Sch 0.)	458,788.	245,692.	133,604.	79.492.
12	Advertising and promotion	148,788.	97,931.	17,454.	79,492. 33,403.
13	Office expenses	25,908.	5,227.	19,984.	697.
14	Information technology	ŕ	,	,	
15	Royalties				
16	Occupancy	88,624.	56,219.	16,686.	15,719.
17	Travel	625,029.	598,456.	6,705.	19,868.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	75,411.		75,411.	
23	Insurance	52,064.	10,413.	41,651.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OPERATIONG EXPENSES	243,541.	106,279.	121,028.	16,234.
a b	SUPPLIES	111,153.	84,732.	14,438.	11,983.
C	ADMIN ALLOCATION	0.	422,227.	-497,467.	75,240.
d			, = = : •	- ,	- ,
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,237,482.	3,346,030.	473,951.	417,501.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					000

Form 990 (2017)
Part X Balance Sheet

Par	ťΧ	Balance Sheet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			0.	1	
	2	Savings and temporary cash investments	271,579.	2	341,219		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		107,633.	4	103,248	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensat	ted em	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualifi	ed pers	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of section	on 501	(c)(9) voluntary			
13		employees' beneficiary organizations (see instr).	Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use			213,258.	8	216,711
	9	Prepaid expenses and deferred charges			125,035.	9	64,352
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	5,681,694.			
	b				3,619,525.	10c	4,371,119 4,514,308
	11	Investments - publicly traded securities			4,612,099.	11	4,514,308
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1	1			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equa			8,949,129.	16	9,610,957 312,208
	17	Accounts payable and accrued expenses	264,462.	17	312,208		
	18	Grants payable			450 014	18	250 000
	19	Deferred revenue		450,914.	19	352,289	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete P				21	
S C	22	Loans and other payables to current and former					
		key employees, highest compensated employees					
Liabilities				<u> </u>		22	
-	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		Schedule D			715,376.	25	664,497
	26	Total liabilities. Add lines 17 through 25			113,310.	26	004,437
		Organizations that follow SFAS 117 (ASC 958)		k nere 🚩 🔼 and			
Ses	07	complete lines 27 through 29, and lines 33 and			2,968,170.	07	4,145,124
au	27	Unrestricted net assets			4,262,246.	27 28	3,774,890
ם	28	Temporarily restricted net assets Permanently restricted net assets			1,003,337.	29	1,026,446
2 │	29	Organizations that do not follow SFAS 117 (AS		A shook hore	1,003,337.	29	1,020,440
ב		-	O 930)	, check here			
ַ מ	20	and complete lines 30 through 34.				30	
ן קַּבּ	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equ					
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated inc				31 32	
┰│	32	Total net assets or fund balances			8,233,753.	33	8,946,460
ž١	33			1	X /11 /71	*2*3	

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,81</u> 2			
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	, 23'	7,4	82.	
3	Revenue less expenses. Subtract line 2 from line 1	3		574	1,4	67.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	, 23:	3,7	53.	
5	Net unrealized gains (losses) on investments	5		120	0,0	50.	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9		18	3,1	90.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	8	,940	5,4	60.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					X	
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	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 the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Aud	lit				
	Act and OMB Circular A-133?			За		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	it				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization VIIDIDOM COCLEMA OF DODMI VIID Employer identification number 93-6026088

Da				I OF PORTLAIN				3-0020000
	rt I	Reason for Public C					ee instructions.	
Γhe	organi	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)		
3		A hospital or a cooperative	hospital service orga	nization described in so	ection 170	(b)(1)(A)(ii	i).	
4		A medical research organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C		•	•	, ,		
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).	
	X	An organization that normal	-					oublic described in
•		section 170(b)(1)(A)(vi). (Co	•	itiai part of its support ii	om a gove	minoritar	unit of from the general p	public described in
			• •	1VAVvi) (Complete Der	+ II \			
8	H	A community trust describe			-		on although the standard and a	
9	Ш	An agricultural research org				-	-	•
		or university or a non-land-g	rant college of agrici	ulture (see instructions).	Enter the	name, city	, and state of the college	eor
		university:						
10		An organization that normal						
		activities related to its exem	npt functions - subjec	et to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment
		income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	vely to test for public sa	fety.See	section 50	09(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he function	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section	509(a)(2).	See section 509(a)(3). (Check the box in
		lines 12a through 12d that of	describes the type of	f supporting organization	n and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	nization operated, si	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting
		organization. You must c	omplete Part IV, Se	ctions A and B.				
b		Type II. A supporting orga	-		ion with its	s supporte	ed organization(s), by hav	/ing
		control or management of	•					-
		organization(s). You mus					3	
С		Type III functionally inte			in connect	tion with a	and functionally integrate	ed with
_		its supported organization					• •	,
d		Type III non-functionally						zation(s)
<u> </u>		that is not functionally into					• • • • • • • • • • • • • • • • • • • •	* *
		requirement (see instructi	-		-		•	Veness
_		Check this box if the orga	· ·					
е							Type I, Type II, Type III	
	Foto	functionally integrated, or		ially integrated supporti	ng organiz	ation.		
		r the number of supported o	-					
g		ride the following information Name of supported	i about the supporter	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other
	,	organization	(-,	(described on lines 1-10	in your governi	ng document? No	support (see instructions)	support (see instructions)
		•		above (see instructions))	165	INO		

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4123486.	1478108.	1839748.	1942372.	3179707.	12563421.
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	4123486.	1478108.	1839748.	1942372.	3179707.	12563421.
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)						2102096.
	Public support. Subtract line 5 from line 4.						10461325.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4123486.	1478108.	1839748.	1942372.	3179707.	12563421.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	66,837.	81,619.	90,440.	101,308.	99,853.	440,057.
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.)	156,778.	182,863.	168,259.	206,318.		936,389.
11	Total support. Add lines 7 through 10						13939867.
	Gross receipts from related activities,	•	,			<u> </u>	,917,023.
13	First five years. If the Form 990 is for	•			•	. , . ,	
0	organization, check this box and stop	here					
	ction C. Computation of Publi						75 05
	Public support percentage for 2017 (li					14	75.05 %
	Public support percentage from 2016					15	71.27 %
16a	33 1/3% support test - 2017. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c	•		•		•	
	and stop here. The organization qual						
1/a	7a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "fac				· · · · · · · · · · · · · · · · · · ·	~	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the						e ▶ □
40	organization meets the "facts-and-circ		• .	•	, ,,		P
18	Private foundation. If the organization	n did not check a l	pox on line 13, 16a	a, 160, 1/a, or 17b	, cneck this box ar	na see instructions	s

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
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						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
K	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						<u> </u>
	Add lines 7a and 7b						_
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(a) 201E	(4) 2016	(a) 2017	(f) Total
	Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here						>
	ction C. Computation of Publi						
15	Public support percentage for 2017 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	<u>%</u>
	Public support percentage from 2016					16	%
	ction D. Computation of Inves						
17		e for 2017 (line 10c, column (f) divided by line 13, column (f))					
18						18	<u>%</u>
19a	a 33 1/3% support tests - 2017. If the						. —
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2016. If the						
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not crieck a	DOX OH III IC 14, 198	a, or 190, crieck th	no dux anu see ins		

Т..

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		
За		
3b		
3c		
4a		
4b		
70		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
0-		
9c		
10a		
10b		
100	O E7	

Pal	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
	· · · · · · · · · · · · · · · · · · ·	11b		
	,	11c		
Sec	tion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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 Part VI 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	4		
•	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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	tion of Type in oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	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			
	71 11 5 5		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 Part VI 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 year (see instructions).			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions),		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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			
	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		
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		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions 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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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-functiona	lly integrated	d Type III supporting orga	anization (see
	inchwations)			

Schedule A (Form 990 or 990-EZ) 2017

Par	Type III Non-Function	nally integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	tion D - Distributions	Current Year			
1	Amounts paid to supported organize				
2	Amounts paid to perform activity th				
	organizations, in excess of income				
3	Administrative expenses paid to ac				
4	Amounts paid to acquire exempt-us	se assets			
5	Qualified set-aside amounts (prior I	RS approval required)			
6	Other distributions (describe in Par	rt VI). See instructions.			
7	Total annual distributions. Add lin	nes 1 through 6.			
8	Distributions to attentive supported	d organizations to which th	e organization is responsive		
	(provide details in Part VI). See ins	· ·			
9	Distributable amount for 2017 from				
10	Line 8 amount divided by line 9 am	ount			
	tion E - Distribution Allocations (se		(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from	Section C, line 6			
2	Underdistributions, if any, for years	prior to 2017 (reason-			
	able cause required- explain in Par	t VI). See instructions.			
3	Excess distributions carryover, if ar	ny, to 2017			
а					
b	From 2013				
С	From 2014				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e				
g	Applied to underdistributions of pri	or years			
h	Applied to 2017 distributable amou	ınt			
i	Carryover from 2012 not applied (s	ee instructions)			
j	Remainder. Subtract lines 3g, 3h, a	and 3i from 3f.			
4	Distributions for 2017 from Section	D,			
	line 7:	\$			
а	Applied to underdistributions of pri	or years			
b	Applied to 2017 distributable amou	ınt			
С	Remainder. Subtract lines 4a and 4	lb from 4.			
5	Remaining underdistributions for ye	ears prior to 2017, if			
	any. Subtract lines 3g and 4a from	line 2. For result greater			
	than zero, explain in Part VI. See in	nstructions			
6	Remaining underdistributions for 20				
	and 4b from line 1. For result greate				
	Part VI. See instructions.				
7	Excess distributions carryover to	2018. Add lines 3j			
	and 4c.	, , , - -,			
8	Breakdown of line 7:				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				

Schedule A (Form 990 or 990-EZ) 2017

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization Employer identification number

AUDUBON SOCIETY OF PORTLAND 93-6026088

Organization type (check one):

Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
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						
	on is covered by the General Rule or a Special Rule. 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
-	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a) any one contrib	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.						
year, total cont	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), out 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) (2017)

Name of organization Employer identification number

AUDUBON SOCIETY OF PORTLAND

93-6026088

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 257,833.	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
2		\$ 200,827.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

AUDUBON SOCIETY OF PORTLAND

93-6026088

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

Name of organization Employer identification number AUDUBON SOCIETY OF PORTLAND

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			E	Employer identification number
_		SOCIETY OF PORTL			93-6026088
Pa	art I-A Complete if the org	anization is exempt under	section 501(c) or	r is a section 527	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures			> \$
Pa	art I-B Complete if the org	anization is exempt under	section 501(c)(3)).	
1	Enter the amount of any excise tax	incurred by the organization under	section 4955		> \$
2	Enter the amount of any excise tax	incurred by organization managers			
	If the organization incurred a section				
	Was a correction made?				
	If "Yes." describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt under	section 501(c), e	except section 50	01(c)(3).
3	Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and emmade payments. For each organization contributions received that were propolitical action committee (PAC). If a	ization's funds contributed to other. Add lines 1 and 2. Enter here and 1120-POL for this year?	or organizations for section for Form 1120-POL, of all section 527 polition the filing organiza separate political organ	tion 527 ical organizations to wation's funds. Also enterization, such as a sep	Which the filing organization er the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization funds. If none, enter	's contributions received and

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Sche	dule C (F	orm 990 or 990-EZ) 2017	AUDUBON SOC	IETY OF PORT	FLAND		026088 Page 2
	t II-A	Complete if the org section 501(h)).	janization is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under
A Ch	neck 🕨	if the filing organiza	ation belongs to an affil	iated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
		expenses, and share	re of excess lobbying e	expenditures).			
B Ch	neck 🕨	if the filing organiza	ation checked box A ar	nd "limited control" pro	visions apply.		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)						(b) Affiliated group totals
1a	Total lob	bying expenditures to influ	uence public opinion (g	grass roots lobbying)			
b	Total lob	bying expenditures to influ	uence a legislative bod	y (direct lobbying)		18,492.	
С	Total lob	bying expenditures (add li	nes 1a and 1b)			18,492.	
d	Other ex	empt purpose expenditure	es			3,816,687.	
е	Total ex	empt purpose expenditure	es (add lines 1c and 1d))		3,835,179.	
f	Lobbyin	g nontaxable amount. Ente	er the amount from the	following table in both	n columns.	341,759.	
	If the am	ount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:		
	Not over	\$500,000	20% of	the amount on line 1e.			
	Over \$5	00,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exce	ess over \$500,000.		
	Over \$1	,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,	,000,000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
	Over \$1	7,000,000	\$1,000,0	000.			
g	Grassro	ots nontaxable amount (en	nter 25% of line 1f)			85,440.	
h	Subtrac	t line 1g from line 1a. If zer	o or less, enter -0-			0.	
i	Subtrac	t line 1f from line 1c. If zero	o or less, enter -0-			0.	
j	If there i	s an amount other than ze	ro on either line 1h or l	ine 1i, did the organiza	tion file Form 4720		
	reporting	g section 4911 tax for this	year?				Yes No
			4-Year Ave	eraging Period Under	section 501(h)		
		(Some organizations t		O1(h) election do not hat in the structions for line in the struction in the struc	•	of the five columns be	low.
			Lobbying Exper	nditures During 4-Yea	r Averaging Period		
		Calendar year al year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total				
2a Lobbying nontaxable amount	289,823.	299,179.	315,554.	341,759.	1,246,315.				
b Lobbying ceiling amount (150% of line 2a, column(e))					1,869,473.				
c Total lobbying expenditures	13,539.	40,800.	18,887.	18,492.	91,718.				
d Grassroots nontaxable amount	72,456.	74,795.	78,889.	85,440.	311,580.				
e Grassroots ceiling amount (150% of line 2d, column (e))					467,370.				
f Grassroots lobbying expenditures	1,859.				1,859.				

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017 AUDUBON SOCIETY OF PORTLAND 93-60260 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? d Interest on the organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in house lobbying and political campaign activity expenditures from the prior year? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2 Dues, assessments and similar amounts from members 4 Dues, assessments and similar amounts from members 5 Carryover from last year 6 Carryover from last year 7 Total 8 Aggregate amount reported in section 6033(e)(f)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, w	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. 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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AUDUBON SOCIETY OF PORTLAND

Employer identification number 93-6026088

Pa	rt I Organizations Maintaining Donor Ad	vised Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part	IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor adviso	ors in writing that the assets held in donor advised	funds
	are the organization's property, subject to the organizat	ion's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and do	onor advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the do	onor or donor advisor, or for any other purpose con	ferring
_			
Pa	rt II Conservation Easements. Complete if the	he organization answered "Yes" on Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organ	nization (check all that apply).	
	Preservation of land for public use (e.g., recreation	·	
	Protection of natural habitat	Preservation of a certifie	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
а			
b	-	to always to all all to (a)	***
C			2c
d	()		04
3	listed in the National Register		
3	year	ed, released, extinguished, or terminated by the ort	ganization during the tax
4	Number of states where property subject to conservation	on essement is located	
5	Does the organization have a written policy regarding th	<u></u>	
J	violations, and enforcement of the conservation easeme		Yes No
6	Staff and volunteer hours devoted to monitoring, inspec		
•	>	omig, nanamig er nolanens, and emerenig eeneer.	anon caccine no aaning and year
7	Amount of expenses incurred in monitoring, inspecting,	handling of violations, and enforcing conservation	easements during the year
	▶ \$, ,	3 ,
8	Does each conservation easement reported on line 2(d)	above satisfy the requirements of section 170(h)(4	L)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conse		
	include, if applicable, the text of the footnote to the orga	anization's financial statements that describes the	organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collection	ns of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 11	6 (ASC 958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for publi	ic exhibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that d	describes these items.	
b	If the organization elected, as permitted under SFAS 11		
	treasures, or other similar assets held for public exhibition	on, education, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historic	-	in, provide
	the following amounts required to be reported under SF		
a	, , , ,		k 4
		akiona fay Faym 000	
LHA	For Paperwork Reduction Act Notice, see the Instruc	cuons for form 990.	Schedule D (Form 990) 2017

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

Schedule D (Form 990) 2017

2,369,783.

90,452.

4.350.

1,906,534

4,371,119.

e Other

2,369,783

3,033,895.

263,516.

14,500.

b Buildings Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B), line 10c.) ...

1,127,361.

173,064.

10,150.

AVDVDOV COC		UMI ANID	0.0	C00C000	
Schedule D (Form 990) 2017 AUDUBON SOCI	LETY OF POP	R'I'LAND	93-	-6026088	Page
Part VII Investments - Other Securities. Complete if the organization answered "Yes" of	on Form 990 Part IV	line 11h See Form 990	Part X line 12		
(a) Description of security or category (including name of security)	(b) Book value		aluation: Cost or end	of-vear market v	alue
(4) =:	(-,	(2)			
(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" of	on Form 990, Part IV	, line 11c. See Form 990,	Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	of-year market v	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" of		, line 11d. See Form 990,	Part X, line 15.		
(a) [Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities.	<u>15.)</u>		>		
Complete if the organization answered "Yes" of	on Form 990, Part IV	, line 11e or 11f. See Forn	990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(0)					

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.)	

Schedule D (Form 990) 2017

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

THE ORGANIZATION HAS NOT YET ESTABLISHED A POLICY FOR SPENDING FOR THE SANCTUARY STEWARDSHIP ENDOWMENT AS THE FUNDS HAVE NOT REACHED THE LEVEL REQUIRED TO BEGIN FUNDING. SPENDING FOR THE TEN MILE CREEK SANCTUARY ENDOWMENT IS IN ACCORDANCE WITH THE ENDOWMENT AGREEMENT.

PART X, LINE 2:

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AUDUBON SOCIETY OF PORTLAND

Employer identification number

93-6026088

Part I Fundraising Activities. required to complete this part	Complete if the organization answer.	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais a	e Solicita f Solicita g Specia or oral agreement with any individua art VII) or entity in connection with p	ation of ation of I fundra I (includ professi	non-g gover lising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total			•			
List all states in which the organizatio or licensing.	n is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt from re	gistration
LHA For Paperwork Reduction Act Noti	ce, see the Instructions for Form	990 or	990-E	Z. 9	Schedule G (Form 9	90 or 990-EZ) 2017

732081 09-13-17

Schedule G (Form 990 or 990-EZ) 2017 AUDUBON SOCIETY OF PORTLAND 93-6026088 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events WILD ARTS NATIVE PLANT (add col. (a) through SALE 3 FESTIVAL col. (c)) (event type) (event type) (total number) 187,356. 69,668. 48,471. 305,495. 1 Gross receipts 2 Less: Contributions 305,495. **3** Gross income (line 1 minus line 2) 187,356. 69,668. 48,471. 4 Cash prizes 800. 800. 5 Noncash prizes Direct Expenses 8,646. 960. 9,606. 6 Rent/facility costs 1,996. 1,996. 7 Food and beverages 8 Entertainment 25,166. 43,130. 11,332. 79,628. Other direct expenses 92,030. **10** Direct expense summary. Add lines 4 through 9 in column (d) 213,465. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _

Schedule G (Form 990 or 990-EZ) 2017

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

732082 09-13-17

Schedule G (Form 990 or 990 EZ) 2017 AUDUBON SOCIETY OF PORTLAND	93-6026066 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	t
to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13 a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re-	
Name ▶	_
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the of gaming revenue retained by the third party ▶ \$	amount
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:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	ent in the
organization's own exempt activities during the tax year \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	nd Part III lines 9 9h 10h 15h
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	10 T art III, III 100 0, 00, 100, 100,
	_

Schedule G	G (Form 990 or 990-EZ)	AUDUBON	SOCIETY	OF	PORTLAND	93-6026088	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (contin	ued)				
		(COTTUIT	ucu)				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

AUDUBON SOCIETY OF PORTLAND

Employer identification number 93-6026088

Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	•	s
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						
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 ► (MATERIALS/SUP)	X	104	32,662.	DONOR ESTIMA	ATE	
26	Other • ()						
27	Other • ()						
28	Other ()						
29	Number of Forms 8283 received by the organiz		•				
	for which the organization completed Form 828	3, Part IV, [Donee Acknowledg	gement 29			
						Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date						37
	exempt purposes for the entire holding period?					30a	X
	If "Yes," describe the arrangement in Part II.	- l'		- f	:0		v
31	Does the organization have a gift acceptance p				ions?	31	X
32a	Does the organization hire or use third parties of		~			200	X
L	contributions? If "Yes," describe in Part II.					32a	
33	If the organization didn't report an amount in co	olumn (a) far	r a type of property	for which column (a) is about	rked		
33	describe in Part II.	Juli (C) 101	a type of property	rior which column (a) is chec	,neu,		
	UESCHIJE III FAIL II.						

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

Schedule M (Form 990) 2017

732142 09-07-17

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2017 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

93-6026088 AUDUBON SOCIETY OF PORTLAND FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PROGRAM 4: THE NATURE STORE SELLS ITEMS THAT HELP PROMOTE THE ENJOYMENT, UNDERSTANDING, AND PROTECTION OF THE NATURAL WORLD. PROGRAM 5: THE SANCTUARY PROVIDES FOUR MILES OF FORESTED HIKING TRAILS TO SHOWCASE NATIVE FLORA AND FAUNA. INCLUDING GRANTS OF \$ 0. EXPENSES \$ 520,630. **REVENUE \$ 6,984.** FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS APPROXIMATELY 15,000 MEMBERS WHO SUPPORT THE ORGANIZATION'S AVIAN VETERINARIAN SERVICES, RECEIVE THE NEWSLETTER PARTICIPATE IN PROGRAMS AND VOTE FOR THE ORGANIZATION'S OFFICERS AND DIRECTORS. FORM 990, PART VI, SECTION A, LINE 7A: MEMBERSHIP ELECTS THE BOARD OF DIRECTORS, THE BOARD OF DIRECTORS ELECTS ITS OFFICERS. FORM 990, PART VI, SECTION B, LINE 11B: DRAFT IS CIRCULATED BY EMAIL TO THE BOARD FOR REVIEW AND COMMENT PRIOR TO SIGNING. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S BYLAWS REQUIRE ALL BOARD MEMBERS, DIRECTORS, AND STAFF TO DISCLOSE CONFLICTS OF INTEREST. SHOULD ANY BE FOUND, THE INDIVIDUAL MUST ABSTAIN FROM PARTICIPATION IN RELATED DECISION MAKING, AND, IF

40

16210508 781409 1186

732211 09-07-17

NECESSARY RESIGN FROM THE BOARD.

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

Schedule O (Form 990 or 990-EZ) (2017)

FORM 990, PART VI, SECTION B, LINE 15A: A COMMITTEE GATHERED COMPENSATION INFORMATION FROM COMPARA IN THIS EMPLOYMENT REGION. THAT INFORMATION WAS PROVIDED	TO THE EXECUTIVE
	TO THE EXECUTIVE
IN THIS EMPLOYMENT REGION. THAT INFORMATION WAS PROVIDED	
	PARABILITY DATA
COMMITTEE OF THE BOARD OF DIRECTORS WHICH REVIEWED THE COM	
AND ESTABLISHED THE EXECUTIVE DIRECTOR'S SALARY.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ANNUAL AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE	ORGANIZATION'S
WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	245,692.
MANAGEMENT AND GENERAL EXPENSES	133,604.
FUNDRAISING EXPENSES	79,492.
TOTAL EXPENSES	458,788.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	458,788.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGES IN VALUE OF PERPETUAL TRUST	18,190.
FORM 990, PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter #1-	r'o idontifian -	umbor
	Name of everythe every institution of other files.	otiono			er's identifying n	
Type or	Name of exempt organization or other filer, see instruc	ctions.		Employer	identification nu	mber (EIN) or
print	AUDUBON SOCIETY OF PORTLAND)			93-60260	88
File by the due date for	Number, street, and room or suite no. If a P.O. box, se	ee instruct	ions.	Social se	curity number (S	SN)
filing your return. See	5151 NW CORNELL ROAD					
instructions.	City, town or post office, state, and ZIP code. For a fo PORTLAND, OR 97210	reign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	a separa	te application for each return)			0 1
Applicati	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	-PF	04	Form 5227			10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above)	06	Form 8870			12
Teleph If the c	poks are in the care of ► 5151 NW CORNELING NO. ► (503) 292-6855 Description of the care of ► 25151 NW CORNELING NO. ► (503) 292-6855 Description of the care o	in the Un	Fax No. 🕨			
box ▶ [1 I rec for ▶ [. If it is for part of the group, check this box quest an automatic 6-month extension of time until the organization named above. The extension is for the calendar year or or JUL 1, 2017 The tax year entered in line 1 is for less than 12 months, check this box to the organization named above. The extension is for the organization named above. The extension is for the organization of time until or or or or and or or and or or or	and atta MAN organizatio , an	ch a list with the names and EINs of Y 15, 2019 , to file on's return for: d ending JUN 30, 2018	all membe	ers the extension rept organization rept organization rept organization rept organization rept organization rep	is for.
box ▶ [1 I rec for ▶ [. If it is for part of the group, check this box quest an automatic 6-month extension of time until the organization named above. The extension is for the calendar year or tax year beginning JUL _1 , 2017	and atta MAN organizatio , an	ch a list with the names and EINs of Y 15, 2019 , to file on's return for: d ending JUN 30, 2018	all members the exem	ers the extension rept organization rept organization rept organization rept organization rept organization rep	is for.
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instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)