

## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2005

Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)Open to Public  
Inspection

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

A For the 2005 calendar year, or tax year beginning Apr 1, 2005, and ending Mar 31, 2006

B Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use  
IRS label  
or print  
or type.  
See  
specific  
instruc-  
tions.

C Name of organization

AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.

Number and street (or P O box if mail is not delivered to street addr)

Room/suite

8940 JONES MILL ROAD

City, town or country

State

ZIP code + 4

CHEVY CHASE

MD

20815

D Employer identification number

53-0233715

E Telephone number

(301) 652-9188

F Accounting method:

☐ Cash☒ Accrual☐ Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates . ▶

H (c) Are all affiliates included? ☐ Yes ☒ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number . . ▶

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

G Web site: WWW.AUDUBONNATURALIST.ORG

J Organization type (check only one)

☒ 501(c) 3 (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12. ▶ 2,986,189.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1 a	1,145,546.		
b	Indirect public support	1 b	8,853.		
c	Government contributions (grants)	1 c			
d	Total (add lines 1a through 1c) (cash \$ 1,063,738. noncash \$ 90,661.)	1 d		1,154,399.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		558,189.	
3	Membership dues and assessments	3		230,331.	
4	Interest on savings and temporary cash investments	4		2,131.	
5	Dividends and interest from securities	5		23,357.	
6 a	Gross rents	6 a	438,974.		
b	Less rental expenses	6 b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6 c		438,974.	
7	Other investment income (describe . . . . . )	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities	117,079.	8 a	
b	Less cost or other basis and sales expenses		113,356.	8 b	
c	Gain or (loss) (attach schedule) . . . Schedule 1		3,723.	8 c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	(B) Other		8 d	3,723.
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ 16,122. of contributions reported on line 1a)	9 a	84,483.		
b	Less direct expenses other than fundraising expenses	9 b	78,882.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)			9 c	5,601.
10 a	Gross sales of inventory, less returns and allowances	10 a	361,454.		
b	Less cost of goods sold	10 b	243,295.		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10 c	118,159.
11	Other revenue (from Part VII, line 103)			11	15,792.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	2,550,656.
13	Program services (from line 44, column (B))			13	1,662,141.
14	Management and general (from line 44, column (C))			14	173,387.
15	Fundraising (from line 44, column (D))			15	143,652.
16	Payments to affiliates (attach schedule)			16	
17	Total expenses (add lines 16 and 44, column (A))			17	1,979,180.
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	571,476.
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	2,906,498.
20	Other changes in net assets or fund balances (attach explanation) . . . Schedule 4			20	22,292.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	3,500,266.

SCANNED DEC 15 2005

RECEIVED  
NOV 8 2005  
OPEN UT915  
13

**Part II** **Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) Sch 5 (cash \$ 7,560. non-cash \$ )  If this amount includes foreign grants, check here <input checked="" type="checkbox"/> . . .	22 7,560.	7,560.		
23	Specific assistance to individuals (att sch) . . .	23			
24	Benefits paid to or for members (att sch) . . .	24			
25	Compensation of officers, directors, etc . . .	25 85,607.	70,683.	6,049.	8,875.
26	Other salaries and wages. . . . .	26 974,444.	840,808.	47,402.	86,234.
27	Pension plan contributions . . . . .	27 12,858.	10,485.	857.	1,516.
28	Other employee benefits . . . . .	28 49,433.	42,522.	2,505.	4,406.
29	Payroll taxes . . . . .	29 84,701.	72,845.	4,290.	7,566.
30	Professional fundraising fees . . . . .	30			
31	Accounting fees . . . . .	31 15,927.	13,083.	1,153.	1,691.
32	Legal fees . . . . .	32			
33	Supplies . . . . .	33 47,852.	30,656.	16,006.	1,190.
34	Telephone . . . . .	34 13,591.	3,383.	9,495.	713.
35	Postage and shipping. . . . .	35 23,013.	18,710.	1,051.	3,252.
36	Occupancy . . . . .	36 54,950.	48,297.	4,435.	2,218.
37	Equipment rental and maintenance . . .	37 33,090.	25,624.	7,466.	0.
38	Printing and publications . . . . .	38 39,160.	28,852.	1,457.	8,851.
39	Travel . . . . .	39 197,469.	196,505.	552.	412.
40	Conferences, conventions, and meetings . . .	40			
41	Interest . . . . .	41			
42	Depreciation, depletion, etc (attach schedule) . .	42 73,118.	55,349.	11,846.	5,923.
43	Other expenses not covered above (itemize)				
a	SCHEDULE 7	43a 266,407.	196,779.	58,823.	10,805.
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	<b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15). . . . .	44 1,979,180.	1,662,141.	173,387.	143,652.

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ , (ii) the amount allocated to Program services \$ , (iii) the amount allocated to Management and general \$ , and (iv) the amount allocated to Fundraising \$

BAA

Form 990 (2005)



**Part III** Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>SCHEDULE 8</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)
<b>a</b> <u>EDUCATIONAL PROGRAMS - SCHEDULE 9</u> _____ _____ _____  (Grants and allocations \$ <u>2,060.</u> ) If this amount includes foreign grants, check here. ▶ <input type="checkbox"/>	745,685.
<b>b</b> <u>NATURE SANCTUARIES - SCHEDULE 10</u> _____ _____ _____  (Grants and allocations \$ <u>0.</u> ) If this amount includes foreign grants, check here. ▶ <input type="checkbox"/>	333,152.
<b>c</b> <u>CONSERVATION PROGRAMS - SCHEDULE 11</u> _____ _____ _____  (Grants and allocations \$ <u>1,000.</u> ) If this amount includes foreign grants, check here. ▶ <input type="checkbox"/>	245,699.
<b>d</b> <u>MEMBERSHIP PROGRAM - SCHEDULE 12</u> _____ _____ _____  (Grants and allocations \$ <u>0.</u> ) If this amount includes foreign grants, check here. ▶ <input type="checkbox"/>	160,776.
<b>e</b> Other program services. . . . . <u>SCHEDULE 13</u> (Grants and allocations \$ <u>4,500.</u> ) If this amount includes foreign grants, check here. ▶ <input checked="" type="checkbox"/>	176,829.
<b>f</b> <u>Total of Program Service Expenses</u> (should equal line 44, column (B), Program services) . . . . . ▶	1,662,141.

BAA

Form 990 (2005)

**Part IV** Balance Sheets (See Instructions)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	45 Cash — non-interest-bearing . . . . .	156,614.	45	109,058.
	46 Savings and temporary cash investments . . . . .	119,601.	46	801,259.
	47 a Accounts receivable . . . . .	47 a 4,498.		
	b Less allowance for doubtful accounts . . . . .	47 b	35,520.	47 c 4,498.
	48 a Pledges receivable . . . . .	48 a		
	b Less allowance for doubtful accounts . . . . .	48 b		48 c
	49 Grants receivable . . . . .		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		50	
	51 a Other notes & loans receivable (attach sch) . . . . .	51 a		
	b Less allowance for doubtful accounts . . . . .	51 b		51 c
	52 Inventories for sale or use . . . . .	77,471.	52	54,535.
	53 Prepaid expenses and deferred charges . . . . .	49,962.	53	38,298.
	54 Investments — securities (attach schedule) . . Schedule 14 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	539,902.	54	702,321.
	55 a Investments — land, buildings, & equipment basis . . . . .	55 a		
	b Less accumulated depreciation (attach schedule) . . . . .	55 b		55 c
56 Investments — other (attach schedule) . . . . .		56		
57 a Land, buildings, and equipment basis . . . . .	57 a 3,144,716.			
b Less accumulated depreciation (attach schedule) . . . . . Schedule 6 . . . . .	57 b 621,754.	2,534,529.	57 c	2,522,962.
58 Other assets (describe <input type="checkbox"/> ) . . . . .		58		
59 Total assets (must equal line 74) Add lines 45 through 58 . . . . .		3,513,599.	59	4,232,931.
<b>LIABILITIES</b>	60 Accounts payable and accrued expenses . . . . .	163,282.	60	175,721.
	61 Grants payable . . . . .		61	
	62 Deferred revenue . . . . .	443,819.	62	556,944.
	63 Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
	64 a Tax-exempt bond liabilities (attach schedule) . . . . .		64 a	
	b Mortgages and other notes payable (attach schedule) . . . . .		64 b	
	65 Other liabilities (describe <input type="checkbox"/> ) . . . . .		65	
66 Total liabilities. Add lines 60 through 65 . . . . .		607,101.	66	732,665.
<b>NET ASSETS OR FUND BALANCES</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted . . . . .	1,135,861.	67	1,666,753.
	68 Temporarily restricted . . . . .	572,413.	68	635,289.
	69 Permanently restricted . . . . .	1,198,224.	69	1,198,224.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds . . . . .		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund . . . . .		71	
	72 Retained earnings, endowment, accumulated income, or other funds . . . . .		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) . . . . .	2,906,498.	73	3,500,266.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73 . . . . .	3,513,599.	74	4,232,931.

BAA

Form 990 (2005)

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	2,651,828.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12		
1	Net unrealized gains on investments . . . . .	<b>b1</b>	22,290.
2	Donated services and use of facilities . . . . .	<b>b2</b>	
3	Recoveries of prior year grants . . . . .	<b>b3</b>	
4	Other (specify) <u>PAGE 1</u>		
	<u>LINE 9b</u>	<b>b4</b>	78,882.
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	101,172.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	2,550,656.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b. . . . .	<b>d1</b>	
2	Other (specify) _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	
<b>e</b>	Total revenue (Part I, line 12) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	2,550,656.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements. . . . .	<b>a</b>	2,058,061.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17		
1	Donated services and use of facilities . . . . .	<b>b1</b>	
2	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
3	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
4	Other (specify) <u>PAGE 1</u>		
	<u>LINE 9b</u>	<b>b4</b>	78,882.
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	78,882.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	1,979,179.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b. . . . .	<b>d1</b>	
2	Other (specify) <u>Rounding</u>	<b>d2</b>	1.
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	1.
<b>e</b>	Total expenses (Part I, line 17) Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	1,979,180.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Neal Fitzpatrick				
Chevy Chase, Maryland	Executive Director 40	81,549.	4,058.	0.
SCHEDULE 15				
	Board Members 5	0.	0.	0.



Yes	No
-----	----

--	--

75b		X
-----	--	---

75c		X
-----	--	---

[illegible]

75d	X	
-----	---	--

**Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

Yes	No
-----	----

76		X
----	--	---

77		X
----	--	---

78 a	X
------	---

78b	X	
-----	---	--

79		X
----	--	---

80 a		X
------	--	---

and check whether it is ☐ exempt or ☐ nonexempt

81 a	0.
------	----

81 b	N/A
------	-----

**Part VI** Other Information (continued)

	Yes	No
<b>82 a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	<b>82 a</b> X	
<b>b</b> If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III) . . . . .	<b>82 b</b>	
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	<b>83 a</b> X	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	<b>83 b</b> X	
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	<b>84 a</b>	X
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>84 b</b>	
<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members? . . . . .	<b>85 a</b> N/A	
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>85 b</b> N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
<b>c</b> Dues, assessments, and similar amounts from members . . . . .	<b>85 c</b> N/A	
<b>d</b> Section 162(e) lobbying and political expenditures . . . . .	<b>85 d</b> N/A	
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	<b>85 e</b> N/A	
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .	<b>85 f</b> N/A	
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	<b>85 g</b> N/A	
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	<b>85 h</b> N/A	
<b>86 501(c)(7) organizations. Enter a</b> Initiation fees and capital contributions included on line 12 . . . . .	<b>86 a</b> N/A	
<b>b</b> Gross receipts, included on line 12, for public use of club facilities . . . . .	<b>86 b</b> N/A	
<b>87 501(c)(12) organizations. Enter a</b> Gross income from members or shareholders . . . . .	<b>87 a</b> N/A	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	<b>87 b</b> N/A	
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX . . . . .	<b>88</b>	X
<b>89 a 501(c)(3) organizations. Enter:</b> Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0 . . . . .		
<b>b 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction . . . . .	<b>89 b</b>	X
<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .		0.
<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization . . . . .		0.
<b>90 a</b> List the states with which a copy of this return is filed ▶ MARYLAND AND VIRGINIA . . . . .		
<b>b</b> Number of employees employed in the pay period that includes March 12, 2005 (See instructions) . . . . .	<b>90 b</b>	39
<b>91 a</b> The books are in care of ▶ DIRECTOR OF FINANCE Telephone number ▶ (301) 652-9188 . . . . .		
Located at ▶ 8940 JONES MILL ROAD, CHEVY CHASE, MARYLAND ZIP + 4 ▶ 20815 . . . . .		
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>91 b</b>	X
If 'Yes,' enter the name of the foreign country . . . . .		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements . . . . .		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . .	<b>91 c</b>	X
If 'Yes,' enter the name of the foreign country . . . . .		
<b>92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</b> — Check here . . . . .		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .	<b>92</b>	

BAA

Form 990 (2005)



**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a EDUCATION PROGRAMS					558,189.
b					
c					
d					
e					
f Medicare/Medicaid payments . . . . .					
g Fees & contracts from government agencies . . . . .					
94 Membership dues and assessments . . . . .					230,331.
95 Interest on savings & temporary cash invmnts. . . . .			14	2,131.	
96 Dividends & interest from securities . . . . .			14	23,357.	
97 Net rental income or (loss) from real estate					
a debt-financed property . . . . .					
b not debt-financed property . . . . .			16	438,974.	
98 Net rental income or (loss) from pers prop . . . . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory . . . . .			18	3,723.	
101 Net income or (loss) from special events . . . . .			1	5,601.	
102 Gross profit or (loss) from sales of inventory . . . . .					118,159.
103 Other revenue a					
b ADVERTISING	7310	1,673.			
c ROYALTIES			15	1,801.	
d OTHER			1	12,318.	
e					
104 Subtotal (add columns (B), (D), and (E)) . . . . .		1,673.		487,905.	906,679.
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					1,396,257.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
All	Schedule 16

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer <u>Neal T. Fitzpatrick</u>		Date <u>11/13/2006</u>	
Paid Preparer's Use Only	Type or print name and title <u>Neal T. Fitzpatrick, Executive Director</u>			
	Preparer's signature <u>John Squire</u>	Date <u>11/10/06</u>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction W) <u>P00308177</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>Squire, Lemkin O'Brien, LLP</u> <u>111 Rockville Pike Suite 475</u> <u>Rockville MD 20850</u>	EIN <u>52-2041603</u>	Phone no <u>(301) 424-6800</u>	



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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

**2005**

Name of the organization

AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.

Employer identification number

53-0233715

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions List each one If there are none, enter 'None')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Carol Shaw Chevy Chase, Maryland	Dir of Development 40	64,296.	4,331.	0.
Frederick Bailey Chevy Chase, Maryland	Dir of Finance 40	51,250.	516.	0.
Rebecca Robinson Chevy Chase, Maryland	Dir of Rental Events 32	52,085.	1,715.	0.

Total number of other employees paid over \$50,000 ▶

None

**Part II — A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions List each one (whether individuals or firms) If there are none, enter 'None')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

None

**Part II — B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter 'None' See instructions)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of other contractors receiving over \$50,000 for other services ▶

None

**Part III** Statements About Activities (See instructions)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities . . . . . \$ 5,067.

(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)

a Sale, exchange, or leasing of property? . . . . . **2 a** X

b Lending of money or other extension of credit? . . . . . **2 b** X

c Furnishing of goods, services, or facilities? . . . . . **2 c** X

See Part V, Form 990

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . . **2 d** X

e Transfer of any part of its income or assets? . . . . . **2 e** X

3 a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments) . . . . . **3 a** X Schedule 17

b Do you have a section 403(b) annuity plan for your employees? . . . . . **3 b** X

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? . . . . . **3 c** X

4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . . **4 a** X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . . **4 b** X

**Part IV** Reason for Non-Private Foundation Status (See instructions)The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶

- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

- 11 a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

- 11 b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

- 12 ☒ 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 charitable, etc, 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) (Also complete the **Support Schedule** in Part IV-A)

- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) . . . . .	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28) . . . . .	534,831.	529,562.	754,624.	494,064.	2,313,081.
<b>16</b> Membership fees received . . . . .	223,651.	186,892.	204,109.	212,003.	826,655.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .	814,985.	540,210.	481,420.	505,418.	2,342,033.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .	419,070.	431,757.	450,609.	445,698.	1,747,134.
<b>19</b> Net income from unrelated business activities not included in line 18. . . . .	7,632.	7,780.	4,069.	3,179.	22,660.
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. . . . .					
<b>23</b> Total of lines 15 through 22. . . . .	2,000,169.	1,696,201.	1,894,831.	1,660,362.	7,251,563.
<b>24</b> Line 23 minus line 17. . . . .	1,185,184.	1,155,991.	1,413,411.	1,154,944.	4,909,530.
<b>25</b> Enter 1% of line 23. . . . .	20,002.	16,962.	18,948.	16,604.	

**26 Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 . . . . . **26a**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. . . . . **26b**

c Total support for section 509(a)(1) test. Enter line 24, column (e) . . . . . **26c**

d Add: Amounts from column (e) for lines 18 \_\_\_\_\_ 19 \_\_\_\_\_  
22 \_\_\_\_\_ 26b \_\_\_\_\_ . . . . . **26d**

e Public support (line 26c minus line 26d total) . . . . . **26e**

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . **26f** %

**27 Organizations described on line 12:**

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  
(2004) \_\_\_\_\_ 27,410. (2003) \_\_\_\_\_ 28,770. (2002) \_\_\_\_\_ 26,927. (2001) \_\_\_\_\_ 22,154.

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  
(2004) \_\_\_\_\_ (2003) \_\_\_\_\_ (2002) \_\_\_\_\_ (2001) \_\_\_\_\_

c Add: Amounts from column (e) for lines: 15 \_\_\_\_\_ 2,313,081. 16 \_\_\_\_\_ 826,655.  
17 \_\_\_\_\_ 2,342,033. 20 \_\_\_\_\_ 21 \_\_\_\_\_ . . . . . **27c** 5,481,769.

d Add: Line 27a total . . . 105,261. and line 27b total . . . . . **27d** 105,261.

e Public support (line 27c total minus line 27d total) . . . . . **27e** 5,376,508.

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . . **27f** 7,251,563.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . **27g** 74.14 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . **27h** 24.09 %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See instructions)  
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement ) ----- ----- -----	31		
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement ) ----- -----			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33 a		
b	Admissions policies?	33 b		
c	Employment of faculty or administrative staff?	33 c		
d	Scholarships or other financial assistance?	33 d		
e	Educational policies?	33 e		
f	Use of facilities?	33 f		
g	Athletic programs?	33 g		
h	Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement ) ----- ----- -----			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement	34 b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		



**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions )  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check <input type="checkbox"/> <b>a</b>	<input type="checkbox"/> if the organization belongs to an affiliated group	Check <input type="checkbox"/> <b>b</b>	<input type="checkbox"/> if you checked 'a' and 'limited control' provisions apply
<b>Limits on Lobbying Expenditures</b> (The term 'expenditures' means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	36	2,478.
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	37	2,589.
38	Total lobbying expenditures (add lines 36 and 37) . . . . .	38	5,067.
39	Other exempt purpose expenditures . . . . .	39	1,974,113.
40	Total exempt purpose expenditures (add lines 38 and 39). . . . .	40	1,979,180.
41	Lobbying nontaxable amount Enter the amount from the following table — If the amount on line 40 is —      The lobbying nontaxable amount is — Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . Over \$500,000 but not over \$1,000,000 . . . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . . . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . . . . . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . . . . . \$1,000,000 . . . . .	41	248,959.
42	Grassroots nontaxable amount (enter 25% of line 41). . . . .	42	62,240.
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 . . . . .	43	0.
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 . . . . .	44	0.
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720			

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
See the instructions for lines 45 through 50 )

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount . . . . .	248,959.	254,508.	245,146.	245,199.	993,812.
46 Lobbying ceiling amount (150% of line 45(e)) . . . . .					1,490,718.
47 Total lobbying expenditures . . . . .	5,067.	37,819.	35,018.	10,168.	88,072.
48 Grassroots non- taxable amount . . . . .	62,240.	63,645.	61,287.	61,300.	248,472.
49 Grassroots ceiling amount (150% of line 48(e)) . . . . .					372,708.
50 Grassroots lobbying expenditures . . . . .	2,589.	24,346.	22,366.	7,368.	56,669.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
(For reporting only by organizations that did not complete Part VI-A) (See instructions )

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers . . . . .			
b Paid staff or management (Include compensation in expenses reported on lines c through h.) . . . . .			
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 other means . . . . .			
i Total lobbying expenditures (add lines c through h.) . . . . .			
If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities			





AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 1

GAIN (LOSS) ON SALES OF ASSETS OTHER THAN INVENTORY  
FORM 990, LINE 8

ASSETS SOLD	GROSS SALES PRICE	BOOK VALUE	GAIN (LOSS)
Publicly Traded Securities	117,079	113,356	3,723

SCHEDULE 2

SPECIAL EVENTS AND ACTIVITIES  
FORM 990, LINE 9

EVENT	GROSS RECEIPTS	LESS CONTRIB.	GROSS REVENUE	DIRECT EXPENSES	NET INCOME (LOSS)
Holiday Fair	84,483	-	84,483	76,958	7,525
Birdathon	16,122	16,122	-	1,924	(1,924)
Total	100,605	16,122	84,483	78,882	5,601

SCHEDULE 3

SALES OF INVENTORY  
FORM 990, LINE 10

ITEMS	GROSS SALES	COST OF GOODS SOLD	GROSS PROFIT
Birdseed	120,233	76,386	43,847
Books, calendars and posters	78,149	55,341	22,808
Birdfeeders and houses	42,115	25,149	16,966
Gifts and jewelry	34,826	19,806	15,020
Optics	31,937	29,779	2,158
Children's items	15,231	8,524	6,707
Cards and stationary	11,332	6,932	4,400
Recordings and videos	11,139	6,140	4,999
Other items	16,492	15,238	1,254
Total	361,454	243,295	118,159

SCHEDULE 4

OTHER CHANGES IN NET ASSETS  
FORM 990, LINE 20

Unrealized losses on investments	22,290
Rounding	2
Total	22,292

AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 5

GRANTS AND ALLOCATIONS  
FORM 990, LINE 22

Scholarships:

Maine Audubon Society 20 Gilsland Farm Road Falmouth, ME 04105 Workshop for Educators Scholarship	1,060
Grace Manubary c/o Annacostia Watershed Society 4302 Baltimore Avenue Bladensburg, MD 20710 Workshop for Educators Scholarship	500
Ric Zeller 7809 Cole Avenue Takoma Park, MD 20912 Workshop for Educators Scholarship	500

Conservation Grants:

Environmental Conservation and Organic Gardening PO Box 27 Kesogon, Kenya Kenya Training workshops on conservation issues and organic practices for local farmers.	1,500
Dr Graeme Patterson Assistant Director Africa Program, Wildlife Conservation Society 2300 Southern Boulevard Bronx, New York 10460 Rwanda Seed Dispersal Ecology in the Nyungwe National Park	2,000
Eugene Skorobogata 24, Geroev Truda str., 33 "d" Kharkov, Ukraine 61136 Ukraine: Raising public awareness of the plight of the desman, an aquatic mammal found only in the Ukraine.	1,000
Maryland Ornithological Society 5812 Harness Court Columbia, MD 21044 General support grant	1,000

Total grants and allocations

7,560



AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 6

LAND, BUILDINGS, EQUIPMENT AND DEPRECIATION  
FORM 990, LINES 42 and 57

ASSETS	COST	ACCUM. DEPR	BOOK VALUE	DEPR EXPENSE
Land	1,741,683	-	1,741,683	-
Buildings and Improvements	1,150,536	427,841	722,695	40,314
Furniture and Equipment	252,498	193,914	58,584	32,804
Total	3,144,717	621,754	2,522,963	73,118

SCHEDULE 7

OTHER EXPENSES  
FORM 990, LINE 43

	TOTAL	PROGRAM SERVICE	MGT & GEN	FUND- RAISING
Advertising	16,464	14,915	1,124	425
Computer Expense	34,507	25,051	5,750	3,706
Consultants	20,254	704	19,550	-
Contract Services	95,460	89,142	6,025	293
Dues & Subscriptions	4,604	2,918	1,190	496
Insurance	67,791	51,458	10,889	5,444
Other	27,327	12,591	14,295	441
Total	266,407	196,779	58,823	10,805

SCHEDULE 8

PRIMARY EXEMPT PURPOSE  
FORM 990, PART II

The Audubon Naturalist Society fosters stewardship of the region's environment by educating citizens about the natural world, promoting conservation of biodiversity, and protecting wildlife habitat

AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 9

PROGRAM SERVICE ACCOMPLISHMENTS  
FORM 990, PART II, LINE a

EDUCATION PROGRAMS

The educational mission of the Audubon Naturalist Society (ANS) is to increase the appreciation and understanding of nature and ecology in the Central Atlantic states, foster a community of action in support of conservation throughout the region, and involve people of all ages and levels of knowledge in a wide range of experiential activities. To carry out this mission, ANS conducts a variety of programs for children and adults

**School and Scout Programs**

ANS school and scout programs reached 4,553 students and 918 adults in Montgomery County, Maryland, the District of Columbia, and Loudoun and Fairfax Counties, Virginia. Each fall and spring, staff members conduct field trips for school groups at ANS sanctuaries. In the winter months, ANS naturalists go into the schools with programs for individual classes and assemblies. ANS offered scholarships totaling \$ 1,725 to schools unable to afford the modest cost of field trips and in-school programs. Scout groups participate in programs at the sanctuaries specifically designed to help them complete nature and wildlife-related badges. During FY'06 ANS launched the "GreenKids" environmental education program in three schools where naturalists work with teachers and students on hands-on environmental activities on school grounds and nearby habitats.

**Summer Nature Camp**

ANS enrolled 843 children and youth in summer camps at its sanctuaries and on overnight camp programs. Among the most popular of the 42 camps are *Reptile Mania*, where young children satisfy their natural curiosity about snakes and other reptiles, and *BayQuest*, where pre-teens and teens learn first hand about the Chesapeake Bay.

**Children & Family Programs**

These programs served 890 children as young as three and their families. After school programs for elementary school children were popular options for families wanting more for their children than TV, video games, and sports. Fifty five nature-themed birthday parties brought 825 children to ANS sanctuaries last year, many of whom subsequently return for other nature programs. Another growing program serves the needs of home schooled children. Audubon Storytime performances were held at 15 schools and 6 libraries, reaching approximately 5,000 children.

**Teacher Training**

ANS has run GreenLabs Environmental Education workshops for Montgomery County public school teachers for many years with generous funding from the Howard Hughes Medical Institute. In FY06, 75 teachers participated in workshops designed to help them learn about the local environment and how to use it effectively in teaching math, english, reading, art and science.

**Adult Programs**

In FY06, ANS's 127 Adult Programs attracted 1,385 nature lovers to hikes, walks, and other explorations where they learned first hand about the natural history of the area.

**Natural History Field Studies**

ANS conducts the Natural History Field Studies program in partnership with the USDA Graduate School. Twenty one courses in natural history at the college level, enrolling a total of 254 students, were conducted in FY06. Topics included geology, insects, ferns, butterflies, ecology, and birds of prey. The principle focus of these courses of study was the natural history of the central Atlantic states. Certificates in Natural History were awarded to six students in recognition of their completion of a required curriculum of 26 credits.

**Nature Travel**

For individuals with the time and inclination to explore abroad, the ANS offers natural history trips to a variety of destinations. Led by experienced naturalists, participants gain a first-hand understanding of local wildlife and habitat in areas outside the mid-Atlantic region. In FY06, these destinations included southwestern Idaho, Brazil, Nova Scotia, the Florida Everglades, Texas, and Costa Rica, with a total of 72 participants.



**AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.**  
**EIN: 53-0233715**

**SCHEDULE 10**

**PROGRAM SERVICE ACCOMPLISHMENTS**  
**FORM 990, PART II, LINE b**

**NATURE SANCTUARIES**

**Woodend Sanctuary**

Located in Chevy Chase, Maryland, these historic grounds dates back to a 1699 land grant and is the site of many educational programs for children and adults. The Woodend mansion, which is on the National Historical Register, is one of the few remaining grand old estates in Chevy Chase. Visitors can enjoy the serenity of our wildflower meadow, hike our meandering trails, and explore the aquatic life of our pond at this 40-acre nature sanctuary located just a few minutes from

**Rust Sanctuary**

Located in Loudoun County Virginia, the Rust Sanctuary property includes a manor house and 68 acres of land. Visitors are invited to walk the nature trails, either on their own or on guided nature explorations. The Rust Sanctuary is committed to protecting the integrity of its wildlife habitats while providing opportunities to the people of Loudoun County and the region to discover and appreciate the natural world, serving as a meeting place for other organizations working to preserve the environmental quality of northern Virginia, and educating children about the importance of environmental conservation. The sanctuary contains seven different kinds of habitats a perched wetland, wildlife habitat gardens, meadows, hedge rows, mixed hardwood forest, pine plantation, and a pond.

**Webb Sanctuary**

The Webb Sanctuary's 20 acres are on the edge of Clifton, Virginia, a restored 19th century railroad village in southern Fairfax County. The features of this small enclave include a small stream flowing by a meadow, native orchids, several amphibian species, and a good variety of birds. A self-guided trail winds through the property.

**SCHEDULE 11**

**PROGRAM SERVICE ACCOMPLISHMENTS**  
**FORM 990, PART II, LINE c**

**CONSERVATION PROGRAMS**

The Audubon Naturalist Society advocates for the protection and conservation of our region's environment. From wildlife habitat and parkland, to farms and forests, to our wetlands, streams and coasts, Audubon Naturalist Society's advocacy staff speaks up for our most treasured natural places. Accomplishments of our conservation programs include

- Facilitated the Fairfax Watershed Network and helped organize the annual stream clean-ups.
- Chaired the Environmental Quality Advisory Council in Fairfax County, an advisory group to the chairman of the Board of Supervisors.
- Participated in the Tyson's Corner Task Force, guiding the redesign of this urban area.
- Organized the Montgomery County Stormwater Partners, a coalition of 21 watershed and stream advocacy groups throughout the county.
- Continued to lead the battle against the Intercounty Connector (ICC) by organizing numerous intersection events; distributing thousands of flyers; producing a 30 second TV commercial that aired in prime time, holding press conferences and a citizen rallies, and sponsoring an opinion poll showing dramatic loss of support for the road project when the facts are known.
- Testified at countless Montgomery County Planning Board and County Council hearings, Fairfax County Planning Commission and Board of Supervisors hearings, and Loudoun County Board of Supervisors hearings on behalf of waterways, wetlands, land use, and transportation issues.
- Participated in Reality Check, the Urban Land Institute's annual one-day planning exercise to address growth in our region.

AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 12

PROGRAM SERVICE ACCOMPLISHMENTS  
FORM 990, PART II, LINE d

MEMBERSHIP

ANS has the support of a membership of 4,500 households (10,000 people.) Members participate in the Society's environmental education programs, enjoy its three nature sanctuaries, and volunteer in various capacities including serving on the Board of Directors. Annually, 1,000 members volunteer for the Society, monitoring streams, improving sanctuaries, testifying at public hearings, leading programs and trips, and advocating on behalf of environmental policy.

SCHEDULE 13

PROGRAM SERVICE ACCOMPLISHMENTS  
FORM 990, PART II, LINE e

OTHER PROGRAMS

	Program Service Expenses	Grants and Allocations
Publication of Periodicals	82,219	-
Audubon Sanctuary Shop	89,160	-
Crowder Messersmith Scholarship Fund.	5,450	4,500
Total	176,829	4,500

SCHEDULE 14

INVESTMENTS - SECURITIES  
FORM 990, PART IV, LINE 54

	Beginning of Year	End of Year
Mutual Funds	3,008	25,425
US and Corporate Bonds	212,278	151,660
Stock - Publicly Traded	324,616	525,236
Total	539,902	702,321



AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 15

LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES  
FORM 990, PART V

(A) Name and Address	(B) Title Avg Hours	(C) Compensation	(D) Benefits	(E) Expenses
Francis J. O'Donnell Kensington, Maryland	President As Needed	0	0	0
Diane Hoffman Annandale, Virginia	Vice President As Needed	0	0	0
Mike Dixon Washington, DC	Secretary As Needed	0	0	0
Edwin H. Clark Washington, DC	Treasurer As Needed	0	0	0
Bill Becker Bethesda, Maryland	Director As Needed	0	0	0
John Bjerke Rockville, Maryland	Director As Needed	0	0	0
Sharon B Buchanan Potomac, Maryland	Director As Needed	0	0	0
Joe Coleman Round Hill, Virginia	Director As Needed	0	0	0
Gary R Evans Potomac Falls, Maryland	Director As Needed	0	0	0
Cris Fleming Chevy Chase, Maryland	Director As Needed	0	0	0
Mike Rubin Boyds, Maryland	Director As Needed	0	0	0
John Ulfelder McLean, Virginia	Director As Needed	0	0	0
Mark Van Putten Reston, Virginia	Director As Needed	0	0	0
Bill Wilkinson Bethesda, Maryland	Director As Needed	0	0	0

AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.  
EIN: 53-0233715

SCHEDULE 16

**RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSE  
FORM 990, PART VIII**

<u>Line no.</u>	<u>Explanation of Relationship of Activities to the Accomplishment of Exempt Purpose</u>
93	Education programs increase an appreciation and understanding of nature and ecology in the Central Atlantic states, fosters a community of action in support of conservation throughout the region, and involves people of all ages and levels of knowledge in a wide range of experiential activities. ANS conducts a variety of programs for both children and adults.
94	Members are a key component of the strategy to accomplish the mission of ANS. Members receive regular information concerning the natural world, biodiversity, and protecting wildlife and habitat. Annually, 1,000 members volunteer for ANS by monitoring streams, improving sanctuaries, testifying at public hearings, leading programs and trips, and advocating on behalf of environmental policy.
102	The Sanctuary Shop sells birdseed, birdhouses and feeders and an assortment of nature-related books, clothing, games and gifts. These items assist the purchaser in attracting, viewing and gaining a better understanding and appreciation of the natural world, biodiversity, wildlife and their habitats.

SCHEDULE 17

**EXPLANATION OF HOW SCHOLARSHIP RECIPIENTS QUALIFY  
FORM 990 SCHEDULE A, PART III, LINE 3a**

ANS awards several types education scholarships for both educators and children on the basis of both need and merit. Educator scholarship winners attend a week-long education workshop each summer, and qualify on the basis of how the workshop's content will be incorporated into their school, classroom or educational setting. School program scholarships reduce the per child program fee and are offered to schools where 50% of the students qualify for the free or reduced lunch program. Summer camp scholarships are provided to families who would otherwise not be able to afford a summer camp for their children. For each type of scholarship, a committee of board members and/or staff review the applications and award the scholarships.



Application for Extension of Time to File an  
Exempt Organization Return

OMB No. 1545-1709

G File a separate application for each return

? If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

G ☒

? If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Part I** Automatic 3-Month Extension of Time Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension check this box and complete Part I only

G ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file) Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	AUDUBON NATURALIST SOCIETY OF THE CENTRAL ATLANTIC STATES, INC.	53-0233715
	Number, street, and room or suite number. If a P.O. box, see instructions	
	8940 JONES MILL ROAD	
	City, town or post office. For a foreign address, see instructions	state ZIP code
	CHEVY CHASE	MD 20815

Check type of return to be filed (file a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

? The books are in the care of G DIRECTOR OF FINANCETelephone No. G (301) 652-9188 FAX No. G \_\_\_\_\_

? If the organization does not have an office or place of business in the United States, check this box

G ☐? If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box G ☐. If it is for part of the group, check this box G ☒ and attach a list with the names and EINs of all members the extension will cover.1 I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until Nov 15, 20 06, to file the exempt organization return for the organization named above. The extension is for the organization's return forG ☐ calendar year 20 \_\_\_\_ orG ☒ tax year beginning Apr 1, 20 05, and ending Mar 31, 20 062 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

\$ \_\_\_\_\_ 0.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

\$ \_\_\_\_\_ 0.

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

\$ \_\_\_\_\_ 0.

Caution: If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.