Form **990**

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.

Open to Public Inspection

OMB No. 1545-0047

Α	For th	e 2018 calen	dar year, or tax year b	eginning	, 2018,	and endin	g		,		
В	Check if	applicable:	C				D	Employe	r identifi	cation number	
							23-7	4508	73		
	Nar	me change	2917 Morrison	Road West			Е	Telephon	e numbe	r	
	Initial return University Place, WA 98466							(253) 56	5-9278	
		I return/terminated						(200	,	0 0210	
		ended return					G	Gross rec	eints \$	177	832.
		plication pending	F Name and address of pri	ncipal officer: Gary Gedde			H(a) Is this a gro				X No
		g	Same As C Abov	Galy Geode	25		H(b) Are all subo If "No," atta	rdinates i	ncluded?		No
ī	Tax-e	exempt status:	X 501(c)(3) 501(c)		4947(a)(1) or	527	If "No," atta	ch a list. ((see instr	uctions)	
J			w.tahomaaudubo		10 17 (4)(1) 01		H(c) Group exem	notion num	nher 🕨		
ĸ		of organization:	X Corporation Trust	Association Other ►		ear of formation				al domicile: WA	
	irt I	Summar					1909		ato or log	u uomono. W11	
	1	Briefly descri	y be the organization's n	nission or most significant	activities:To	connect	people	with	bir	ds. othe	r
				bitats through ed							
Activities & Governance		<u></u>					<u>vaciony</u>	<u>ana</u> _			
rna											
Sve	2	Check this bo	ox ► if the organiz	ation discontinued its oper	ations or disp	osed of mo	re than 25%	of its n	et asse	ets.	
ğ				overning body (Part VI, line					3		12
~ ଦ୍				bers of the governing body					4		12
itie				d in calendar year 2018 (F					5		5
ctiv				e if necessary)					6		173
Ā				om Part VIII, column (C), li					7a 7b		0.
	D			me from Form 990-T, line	30				70	Current V	0.
		Contributions	and grants (Part \/III	line 1h)			Prior		10	Current Ye	
ne				line 2g)				72,34			,693.
Revenue		-	-	n (A), lines 3, 4, and 7d).				31,61	51.	25	, <u>132.</u> 120.
Be			-), lines 5, 6d, 8c, 9c, 10c, a					59.		887.
				11 (must equal Part VIII,				04,58		177	,832.
				art IX, column (A), lines 1-				01,00		± , ,	002.
				rt IX, column (A), line 4).	•						
				oyee benefits (Part IX, colu				17,54	15	95	,336.
es.	16 2			X, column (A), line 11e)			-	17,5-	1.5.	55	550.
Expenses	104										
Щ. Д	b			column (D), line 25) ►		0,748.					
	17 0), lines 11a-11d, 11f-24e).				55,47			,146.
				ust equal Part IX, column (• • •			73,01			,482.
		Revenue less	s expenses. Subtract li	ne 18 from line 12				31,50			,350.
s or nces		T					Beginning of			End of Ye	
aset 3alai	20		,					25,59			<u>,921.</u>
Net Assets (Fund Balanc	21							5,55			,534.
				ct line 21 from line 20			. 1	20,03	37.	154	,387.
Pa	rt II	Signatur	e Block								
Unde	er penalti	ies of perjury, I de	eclare that I have examined thi	s return, including accompanying so d on all information of which prepar	hedules and staten	ments, and to t	he best of my kno	owledge a	nd belief	, it is true, correct	, and
						-9					
~		Signatu	re of officer				Date				
Siq He	jn ro										
пе	re		y Geddes				Preside	ent			
			preparer's name	Preparer's signature		Date		. V	., P	TIN	
_							Che	· · · ·			
Pa			Jane Dubbs CPA	Mary Jane Dubl	US CPA	11/11/	19 self-	employed	ı P	00302611	
	epare e Onl		<u>inarj</u> ouno	•					01	1 600005	
03	e Uni	y Firm's addre		eport Way West						1622885	
N.4 -	, the - 15			Place, WA 98467	aturation N		Pho	ne no.	(253)) 566-9671	
_				arer shown above? (see in	•					X Yes	No
BA	A For	Paperwork R	Reduction Act Notice, s	ee the separate instruction	ns.	TEE	A0101L 08/20/18	;		Form 99	J (2018)

	990 (2018) Tahoma Audubon Society	23-7450873	Page 2
Par	t 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:		
	To connect people with birds, other wildlife, and their habitat	<u>s through educa</u>	tion,
	conservation, and recreation.		
2	Did the organization undertake any significant program services during the year which were not listed on the p		—
	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 s	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 service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocati and revenue, if any, for each program service reported.	ervices, as measured by ons to others, the total e	expenses. expenses,
4 a	(Code:) (Expenses \$ 61,318. including grants of \$)	(Revenue \$)
	Conserve, restore and steward irreplaceable natural resources t		^
	County. We do this through; restoring Urban Habitats through vo		
	activities at Adriana Hess Wetland Park; protecting Biodiversit		
	(BMAs) across Pierce County; engaging volunteers in Citizen Sci		
4 b	(Code:) (Expenses \$ 23,317. including grants of \$)	(Revenue \$)
	Developing and offering year-round, family based, nature educat	ion programs to	
	involve youth, family and seniors in the discovery and protecti		bitat
	throughout Pierce County.		
4 c	: (Code:) (Expenses \$ 1,727. including grants of \$)	(Revenue \$)
	Connecting people with nature through membership activities inc	luding field tr	ips,
	membership programs and our quarterly newsletter: The Towhee.		*
	·		
		_	
	·		
		_	
4 d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$	\$)
4 e	Total program service expenses ► 86, 362.		
RΔΔ		Forn	n 990 (2018)

Part IV

orm	1990 (2018) Tahoma Audubon Society 23-7450	873	F	Page 3
Par	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
	Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</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? <i>If 'Yes,' complete Schedule D, Part I</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? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	х	
Ł	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.	11 b		Х
c	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	11 c		Х
c	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	11 d		Х

in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e
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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D. Parts XI and XII	12a

Schedule D, Parts XI and XII.	12a
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
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>	13
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a
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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b

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 foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>

19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'
	complete Schedule G, Part III

20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a	Х
Ł	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х

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Form 990 (2018)Tahoma Audubon SocietyPart IVChecklist of Required Schedules (continued)

			Yes	No
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? <i>If 'Yes</i> , <i>' complete Schedule I, Parts I and III</i>	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? <i>If 'Yes,' complete Schedule J</i> .	23		Х
24 a	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
ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
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? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
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 of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ł	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
C	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? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
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? <i>If 'Yes,' complete Schedule R, Part I</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
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	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		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
	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	
Pa	t 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			
1.	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c	Х	

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Form 990 (2018) Tahoma Audubon Society 23-745087	3	F	Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		Yes	No
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a 5			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a 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	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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 Accounts (FBAR).			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	1		
solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			
not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			v
services provided to the payor?	7a		Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	70		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Form 1098-C?	7 h		
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.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	TE G		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b 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			
c Enter the amount of reserves on hand 13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
excess parachute payment(s) during the year?	15		Х
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
If 'Yes,' complete Form 4720, Schedule O.			

	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 12 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
2	officer, director, trustee, or key employee nave a family relationship or a business relationship with any other	2		Х			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?						
4	Did the organization make any significant changes to its governing documents	_					
	since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6	Х				
7 8	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a	Х				
ł	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
á	a The governing body?	8 a	Х				
ł	b Each committee with authority to act on behalf of the governing body?	8 b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х			
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)			
			Yes	No			
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х			
ł	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b					
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х				
ł	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O						
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х				
ł	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Х			
(c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12c		Х			
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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
á	a The organization's CEO, Executive Director, or top management official	15a		Х			
ł	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).						
16 a	a 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			
ł	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its	Tou					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b					
	ction C. Disclosure						
	List the states with which a copy of this Form 990 is required to be filed None						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply.	1(c)(3)s on	ly)			
	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 financial statements availate the public during the tax year. See Schedule O	ble to					
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
		-927					
BAA	TEEA0106L 12/31/18	Form	990 ((2018)			

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

1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a

Section A. Governing Body and Management

23-7450873

12

Page 6

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No

Yes

Form 990 (2018) Tahoma Audubon Society					23-74508	73 Page 7
Part VII Compensation of Officers, Directo		stees, Key	· Employe	es, Highest C		
Independent Contractors						
Check if Schedule O contains a response o		-				
Section A. Officers, Directors, Trustees, Ke				•		
1 a Complete this table for all persons required to be listed. organization's tax year.	Report co	ompensation	for the calend	dar year ending wit	h or within the	
• List all of the organization's current officers, dire compensation. Enter -0- in columns (D), (E), and (F) if				ls or organization	s), regardless of an	nount of
 List all of the organization's current key employe List the organization's five current highest compe who received reportable compensation (Box 5 of Form organization and any related organizations. 	ensated e	mployees (o	other than ar	n officer, director,	trustee, or key emp	
• List all of the organization's former officers, key of reportable compensation from the organization and any r			est compens	ated employees v	who received more t	han \$100,000:
• List all of the organization's former directors or truster organization, more than \$10,000 of reportable compension						
List persons in the following order: individual trustees c employees; and former such persons.	or director	rs; institutior	nal trustees;	officers; key emp	loyees; highest con	npensated
Check this box if neither the organization nor any relate	ed organiza	ation compen	isated any cu	rrent officer, direct	or, or trustee.	
		(C)				
(A) Name and Title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	Position of box, o than bo than bo transbo institutional trustee or director	unless person fficer and a	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

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(1) Gary Geddes

President

(2) Nathanael Swecker

Vice President

(3) Bob Furman

(4) Marsha Williams

Past President

(7) Michael Garrity

Treasurer

Secretary

(5) Jerry Broadus

(6) Ione Clagett Director

Director

(8) Mike Hassur

Director

(9) Maria Jost

Director

(10) Margie Shea

Director

Director

Director

Executive Dir.

Executive Dir.

(14) Emily Kalnicky

(12) Art Wang

(13) Matt Mega

(11) Brenda Miller

Form 990 (2018) Tahoma Audubon Society

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Part VII Section A. Officers, Directors, Tru	istees,	Key	En	ıplo	bye	es,	and	d Highest Con	pensated Empl	oyees	(conti	nued)
	(B)			(0	•							
(A) Name and title	Average hours per	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	(D) Reportable compensation from	(E) Reportable compensation from	Es	(F) stimated unt of ot	her
	week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	com fr org an	pensatio om the anizatio d related anizatior	n d
(15)												
(16)												
(17)												
(18)												
(19)												
(20)		-										
(21)												
(22)		-										
(23)												
(24)												
(25)								40.742				
c Total from continuation sheets to Part VII, Secti								40,743.	0.			0.
d Total (add lines 1b and 1c).							►	40,743.	0.			0.
2 Total number of individuals (including but not limited							ved			ensatior	٦	•••
from the organization < 0											Yes	No
3 Did the organization list any former officer, direc on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>										3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	f reportab er than \$1	le co 50,00	mpe 00?	ensa <i>lf '</i> }	tion <i>es,</i>	and ' <i>con</i>	oth 1 <i>ple</i>	er compensation te Schedule J for	from	4		Х
 5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes 	e comper	isatio	n fr	om	anv	unre	elate	ed organization or	individual	5		X
Section B. Independent Contractors				1					¢100.000 (
 Complete this table for your five highest compen- compensation from the organization. Report compen- 	sated inde sation for	epen the c	alen	t coi dar	ntra year	endi	ng v	with or within the or	ganization's tax year.			
(A) Name and business add	ress							(B) Description of	of services	((Compe	c) nsatio	n
					:							
2 Total number of independent contractors (including t \$100,000 of compensation from the organization		ned to	ว เทต	use I	ISTEC	006 נ	ve)	who received more	unam			

Form 990 (2018) Tahoma Audubon Society Part VIII Statement of Revenue

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			(B)	(C)	1
		(A) Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from t under section: 512-514
2 1	a Federated campaigns 1a				
	b Membership dues 1 b				
Ē	c Fundraising events 1 c				
	d Related organizations 1 d				
	e Government grants (contributions) 1 e				
	f All other contributions, gifts, grants, and similar amounts not included above 1f 151, 693.				
2	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f	151,693.			
	Business Code				
2	a <u>Membership Dues & Assessm</u> 611710 b	25,132.	25,132.		
	cd				
	e				
e -	f All other program service revenue				
	g Total. Add lines 2a-2f ►	25,132.			
3					
	other similar amounts)	120.			12
4					
5	5				
.	(i) Real (ii) Personal				
6	a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
7	a Gross amount from sales of (i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
8	a Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
	See Part IV, line 18a				
	b Less: direct expensesb				
	c Net income or (loss) from fundraising events				
9	a Gross income from gaming activities.				
	See Part IV, line 19a b Less: direct expensesb				
	c Net income or (loss) from gaming activities►				
10	a Gross sales of inventory, less returns and allowancesa 887.				
	b Less: cost of goods sold b	0.0.7			
-	c Net income or (loss) from sales of inventory► Miscellaneous Revenue Business Code	887.			88
11					
 ''	b				+
					+
					+
	d All other revenue				
	e Total. Add lines 11a-11d				

Part IX Statement of Functional Expens				
Section 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			general supervise	
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and for- eign 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	40 742	24 446	0 140	0 140
	40,743.	24,446.	8,149.	8,148
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	
7 Other salaries and wages	44,701.	26,821.	8,940.	8,94
8 Pension plan accruals and contributions	44,701.	20,021.	0, 540.	0,94
(include section 401(k) and 403(b)				
employer contributions)	539.	323.	108.	10
9 Other employee benefits	1,953.	1,172.	391.	39
Payroll taxes	7,400.	4,440.	1,480.	1,48
1 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	1,394.	836.	279.	27
d Lobbying.				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	8,171.	4,903.	1,634.	1,63
2 Advertising and promotion.	808.	485.	162.	16
3 Office expenses	9,734.	3,215.	1,068.	5,45
Information technology	4,143.	2,486.	829.	82
5 Royalties				
6 Occupancy	2,463.	1,478.	493.	49
7 Travel	2,344.	1,406.	469.	46
B Payments of travel or entertainment expenses for any federal, state, or local public officials	2,0111	1,1000		10
9 Conferences, conventions, and meetings				
Interest				
Payments to affiliates.				
2 Depreciation, depletion, and amortization	1,580.	948.	316.	31
 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% 	3,143.	1,886.	629.	62
of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Printing and Publications	5,965.	3,579.	1,193.	1,19
<pre>b Partnerships</pre>	2,500.	2,500.	_, _, _,	_,_>
c Instructor fees	2,272.	2,272.		
d Scholarships	2,000.	2,000.		
e All other expenses	1,629.	1,166.	232.	23
Total functional expenses. Add lines 1 through 24e	143,482.	86,362.	26,372.	30,74
 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 				, . 1
SOP 98-2 (ASC 958-720)	TEE 001101 08/			Form 990 (20)

TEEA0110L 08/03/18

Form 990 (2018) Tahoma Audubon Society Part X Balance Sheet

				(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		37,154.	1	83,067
	2	Savings and temporary cash investments.		· · · · ·	2	79,182
	3	Pledges and grants receivable, net			3	,
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated en Part II of Schedule L.	mployees. Complete		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (as defined under 3)(B), and contributing		-	
	_				6	
01000	7	Notes and loans receivable, net			7	
3	8	Inventories for sale or use.		2,934.	8	2,934
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation	10b 14,476.	6,318.	10 c	4,738
	11	Investments – publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11.			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal line			16	169,921
	17	Accounts payable and accrued expenses			17	15,534
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
D D	21	Escrow or custodial account liability. Complete Part I			21	
	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	disqualified persons.		22	
.	23	Secured mortgages and notes payable to unrelated th			23	
	24	Unsecured notes and loans payable to unrelated third	parties		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			25	
	26	Total liabilities. Add lines 17 through 25		5,553.	26	15,534
2		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ► X and complete			
2	27	Unrestricted net assets		120,037.	27	154,387
Ē	28	Temporarily restricted net assets			28	
3	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck here ►			
2	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipm			31	
ź	32	Retained earnings, endowment, accumulated income,			32	
	33	Total net assets or fund balances		120,037.	33	154,387
Ź	34	Total liabilities and net assets/fund balances			34	169,921

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	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI.			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	177	,832.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,482.
3	Revenue less expenses. Subtract line 2 from line 1	3	34	,350.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		,037.
5	Net unrealized gains (losses) on investments.	5		
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		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	154	,387.
Par	t XII Financial Statements and Reporting	• •		,
	Check if Schedule O contains a response or note to any line in this Part XII			🗖
			Ye	
1	Accounting method used to prepare the Form 990: X Cash Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a		
ŀ	Were the organization's financial statements audited by an independent accountant?		2 b	х
L	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate	20	
C	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?		2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a	Х
Ł	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audion or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	
BAA	TEEA0112L 08/03/18		Form 99	0 (2018)

SCHEDULE A (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-F7 2018 Open to Public

OMB No. 1545-0047

Departm Internal I	ent of the Treasury Revenue Service	Surv					Open to Public Inspection	
Name of	the organization						Employer identific	ation number
Taho	oma Audubon						23-745087	
Part				rganizations must o				tions.
The or	<u> </u>		· · · · · · · · · · · · · · · · · · ·	For lines 1 through 12,		,	,	
1				hurches described in sec			(i).	
2				Schedule E (Form 990 of				
3		•		ization described in se				
4	A medical res name, city, a	-		unction with a hospital				Enter the hospital's
5	An organizati section 170(b	on operated for (1)(A)(iv). (Co		ege or university owned				escribed in
6	A federal, sta	te, or local gov	ernment or governme	ental unit described in s	section 7	1 70(b)(1)	(A)(v).	
7	An organizatio	n that normally i 0(b)(1)(A)(vi).(receives a substantial p Complete Part II.)	part of its support from a	governm	iental un	it or from the general pu	blic described
8	A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part	II.)			
9	or university of	r a non-land-gra		c tion 170(b)(1)(A)(ix) oper e (see instructions). Ente				
	university:							
10	X 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.)							
11				ely to test for public saf	ety. See	e sectior	n 509(a)(4).	
12 a	or more publi lines 12a thro Type I. A supp organization(s)	cly supported c bugh 12d that do orting organizati) the power to re	rganizations describe escribes the type of s on operated, supervise eqularly appoint or elect	ely for the benefit of, to ed in section 509(a)(1) of upporting organization d, or controlled by its sup t a majority of the directo	or sectio and con	o n 509(a nplete lii organizat)(2). See section 509(a nes 12e, 12f, and 12g. ion(s). typically by giving	a)(3). Check the box in
b	Type II. A sup	t IV, Sections A porting organiz	zation supervised or c	controlled in connection the same persons that c	with its	support	ed organization(s), by	having control or
с	must comple	te Part IV, Sect	ions A and C.	·		-		
d	organization(s) (see instructi	ions). You must com	tion operated in connectio plete Part IV, Sections	A, D, an	d E.		
u	Type III non-tu functionally ir instructions).	nctionally integ tegrated. The o You must com	rated. A supporting org organization generally plete Part IV, Section	anization operated in con must satisfy a distribu A and D, and Part V.	nnection ition req	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see
е				en determination from supporting organizatior		that it is	а Туре I, Туре II, Тур	e III functionally
f	•		, ,	· · · · · · · · · · · · · · · · · · ·				
g	Provide the follow	wing informatio	n about the supported	d organization(s).				
(i)	Name of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your g	Is the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(_)								
(C)								
(D)								
<u>(E)</u>								
							1	1

Total

Sec	tion A. Public Support			•			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization'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						
	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			1			
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see ins	structions)	•		12	
13	First five years. If the Form 990 is organization, check this box and						·····
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						%
	Public support percentage from					L1	%
16a	33-1/3% support test—2018. If t and stop here. The organization	he organization di qualifies as a put	d not check the b plicly supported o	box on line 13, an organization	d line 14 is 33-1/3	8% or more, check	k this box
b	33-1/3% support test-2017. If the and stop here. The organization	ne organization dic qualifies as a pul	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box ·····►
17a	10%-facts-and-circumstances tee or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Part ed organization.	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨 🔄
BAA					Sch	nedule A (Form 99	0 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 Tahoma Audubon Society

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.)

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	Section A. Public Support								
	lar year (or fiscal year beginning in) >	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	330,036.	176,357.	128,865.	203,962.	176,825.	1,016,045.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	550,050.	110,337.	120,003.	203, 502.	170,025.	1,010,043.		
	tax-exempt purpose	16,186.	2,047.	5,315.	1,088.	887.	25,523.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.		
-	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	Total. Add lines 1 through 5 Amounts included on lines 1.	346,222.	178,404.	134,180.	205,050.	177,712.	1,041,568.		
	2, and 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13								
	for the year	0.	0.	0.	0.	0.	0.		
	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.		
	Public support. (Subtract line 7c from line 6.)						1,041,568.		
	dar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
	Amounts from line 6	346,222.	178,404.	134,180.	205,050.	177,712.	1,041,568.		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	540,222.	170,404.	134,100.	203,030.		1,041,300.		
b	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	167.	271.	67.	451.	120.	1,076.		
	Add lines 10a and 10b	167.	271.	67.	451.	120.	1,076.		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part. VI	943.	-374.	-834.			-265.		
13	Total support. (Add lines 9,					177 000			
14	First five years. If the Form 990 organization, check this box and	347,332. is for the organiza stop here	178,301. ation's first, secon	133,413. d, third, fourth, or	205,501. r fifth tax year as	177,832. a section 501(c)(<u>1,042,379.</u> 3) ►		
Sec	tion C. Computation of Pul						<u> </u>		
	Public support percentage for 20			ne 13, column (f))		15	99.92 [%]		
	Public support percentage from 2				<u></u>	16	99.79 %		
Sec	tion D. Computation of Inv								
17	Investment income percentage for			-			0.10 %		
18	Investment income percentage fr						0.22 %		
	33-1/3% support tests -2018. If t is not more than 33-1/3%, check 23 1/2% support tests -2017. If t	this box and stop	o here. The organi	zation qualifies a	s a publicly suppo	orted organization	ı► <u>X</u>		
	33-1/3% support tests — 2017. If t line 18 is not more than 33-1/3%	, check this box a	and stop here. The	e organization qua	alifies as a publicl	y supported orga	nization 🕨		
	Private foundation. If the organiz	zation did not che							
BAA			TEEA0403L	06/07/18	Sc	hedule & (Form 9	90 or 990-EZ) 2018		

 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

- No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 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 2 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. 3a **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. 3b 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. 3c 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. 4a **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. Δh **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. 4c 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 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c
- 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 (as 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.)

6

7

8

9a

9b

9c

10a

10b

23-7450873

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	I		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	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		

Section 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).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

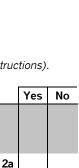
2 Activities Test. Answer (a) and (b) below.

- a 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.
- 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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a 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.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

2b

3a

3h



1

2

Yes

No

23-7450873

1 Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on No ions must	v. 20, 1970 (explain ir complete Sections A	n Part VI). See through E.
Section 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		
ection 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 shor tax year or assets held for part of year):	ť		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
ection 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-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2018

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Sect	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organizatior	ns,	
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization in $\ensuremath{\text{Part VI}}\xspace$). See instructions.	on is responsive (provide	e details	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

BAA

Schedule A (Form 990 or 990-EZ) 2018

A (Form 990 or 990-EZ) 2018Tahoma Audubon Society23-7450873Page 8Supplemental Information.Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV,
Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1;
Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.) Part VI

Part III, Line 12 - Other Income

Nature and Source	2018	2017	 2016	2015	 2014
Other Revenue Educational materials sa	le				\$ 267.
Fundraising			\$ -195. -639.	\$ -374.	676.
Total	\$0.	\$0.	\$ -834.	\$ -374.	\$ 943.

Department of the Treasury Internal Revenue Service 2018

Schedule of Contributors

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

P Go to www.irs.gov/Form990 for the fatest morth

Name of the organization		Employer identification number
Tahoma Audubon Society		23-7450873
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 527 political organization	a private foundation
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a prive 501(c)(3) taxable private foundation	vate foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

General Rule

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

Special Rules

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

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

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

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

BAA 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) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 2
Name of organization	Employer identification number	er	
Tahoma Audubon Society	23-7450873		

Part I	$\label{eq:contributors} \textbf{Contributors} (see instructions). Use duplicate copies of Part I if additional spectrum of the set of$	bace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Greater Tacoma Community Foundation		Person X Payroll
	950 Pacific Ave Ste 1100	\$10,000.	Noncash
	Tacoma, WA 98402		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Point_Rustin_Owners_Association		Person X
	5005 Ruston Way	\$ <u>18,750.</u>	Payroll Noncash
	Tacoma, WA 98407		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		\$	Payroll Noncash
			(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		Ś	Payroll Noncash
		*	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	1	1	Page 3
Name of organization	Employer ident	tification nu	mber
Tahoma Audubon Society	23-7450	873	

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

(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b)	 \$ (c)	(d) Date received
Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
	*\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$\$	
	(b) Description of noncash property given Description of noncash property given	bescription of noncash property given FMV (or estimate) (See instructions.) bescription of noncash property given \$

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2018)			1 1 Page 4			
Name of organ				Employer identification number			
	Audubon Society Exclusively religious, charitable, et or (10) that total more than \$1,000 for t the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Comple	te columns (a) through (e) and e/v religious, charitable, etc			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I	NT / 7						
	<u>N/A</u>						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	·	(d) Description of how gift is held			
		(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of transferor to transferee			
			·	· · · · · · · · · · · · · · · · · · ·			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
			·				
	(e) Transferee's name, address, and ZIP + 4			tionship of transferor to transferee			
BAA				dule B (Form 990, 990-EZ, or 990-PF) (2018)			

SCHEDULE D Supplemental Financial Statements					l	OMB No	o. 1545-0047	
	HEDULE D rm 990)	► Complet	e if the organization answered " 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 1	Yes' on Form	990.		20	018
Depa Interr	rtment of the Treasury nal Revenue Service	► Go to <i>www.irs</i>	Attach to Form 990. .gov/Form990 for instructions ar	nd the latest ir	formation.		Open Inspe	to Public
_	e of the organization					Employer id	dentification	
	Mahama Ar	duban Casiata						
		Idubon Society		Cimilar Fre		23-745	0873	
Pa	Complete	if the organization ans	or Advised Funds or Other wered 'Yes' on Form 990, F	Part IV, line	6.	ounts.		
			(a) Donor advised fur	nds	(b) F	unds and	other acco	ounts
1		end of year						
2		ntributions to (during year).						
3 4								
5			nor advisors in writing that the as organization's exclusive legal co				Yes	No
6	for charitable pur	poses and not for the benefit	rs, and donor advisors in writing t of the donor or donor advisor, o	r for any othe	r purpose con	ferring _	Yes	 ∏ No
Pa		tion Easements.						
		-	wered 'Yes' on Form 990, I		e 7.			
1			y the organization (check all that		¢			
		of land for public use (e.g., r	ecreation or education)	Preservation		5 1		ea
		natural habitat of open space		Preservation	of a certified i	nistoric str	ructure	
2			neld a qualified conservation contrib	ution in the for	m of a conserv	vation pase	ment on th	ho
-	last day of the tax		ield a quaimed conservation contrib			ation ease	inent on t	
						eld at the	End of th	ie Tax Year
	0	2	ments					
			fied historic structure included in	. ,				
	structure listed in	the National Register	n (c) acquired after 7/25/06, and		2d			
3	Number of conserv tax year ►	ration easements modified, tran	nsferred, released, extinguished, or	terminated by t	he organizatio	n during th	ie	
4	Number of states w	where property subject to conse	ervation easement is located ►		_			
5			garding the periodic monitoring,			ations,	٦.,	—
6			nts it holds? inspecting, handling of violations, a				Yes uring the ye	ear No
7	► Amount of expense	es incurred in monitoring inspe	ecting, handling of violations, and e	nforcina conser	vation easeme	ents durina	the vear	
,	►\$			ũ		Ū	the year	
8	Does each conse and section 170(h	rvation easement reported on n)(4)(B)(ii)?	n line 2(d) above satisfy the requ	irements of se	ection 170(h)(4)(B)(i)	Yes	No
9	include, if applica conservation ease	able, the text of the footnote ements.	s conservation easements in its reve to the organization's financial sta	tements that o	describes the	organizati	ion's acco	and ounting for
Pa	rt III Organizat Complete	tions Maintaining Colle	ctions of Art, Historical Tr wered 'Yes' on Form 990, I	Part IV, line	Other Sim 8.	ilar Ass	ets.	
1	art, historical treas	ures, or other similar assets he	r SFAS 116 (ASC 958), not to repeted for public exhibition, education, incial statements that describes the	or research in f	nue statemer urtherance of p	nt and bala public servi	ance shee ice, provid	et works of e,
	historical treasures following amounts	s, or other similar assets held for s relating to these items:	r SFAS 116 (ASC 958), to report or public exhibition, education, or re	esearch in furth	erance of publi	c service,	e sheet wo provide the	orks of art, e
	 (i) Revenue included on Form 990, Part VIII, line 1							
~	(II) Assets includ	ea in Form 990, Part X			·····	►\$	Laura di	
2	If the organization amounts required	received or held works of art, I to be reported under SFAS	historical treasures, or other similar 116 (ASC 958) relating to these 1	assets for finar items:	ncial gain, prov	vide the foll	lowing	
			· h					

		i iii i oi iii 350,				
BAA	For Paperwork	Reduction Ac	t Notice, s	ee the Instru	ctions for F	orm 99 0 .

Schedule D (Form 990) 2018

TEEA3301L 10/10/18

Schedule D (Form 990) 2018 Tahor				23-7450	-
Part III Organizations Mainta	ining Collection	s of Art, Histor	ical Treasures, or	Other Similar Ass	ets (continued)
3 Using the organization's acquisition items (check all that apply):	, accession, and othe	er records, check any	y of the following that are	a significant use of its o	collection
a Public exhibition			exchange programs		
b Scholarly research	-1:	e Other			
 c Preservation for future gener 4 Provide a description of the organiz Part XIII. 		d explain how they f	urther the organization's	exempt purpose in	
5 During the year, did the organiza to be sold to raise funds rather the solution of t	tion solicit or receiv an to be maintaine	e donations of art, d as part of the ord	historical treasures, or ganization's collection?.	other similar assets	Yes No
Part IV Escrow and Custodia line 9, or reported an	Arrangements	. Complete if th	e organization ans		m 990, Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or o	ther intermediary for	or contributions or other	assets not included	Yes No
b If 'Yes,' explain the arrangement				L	
					Amount
c Beginning balance					
d Additions during the year					
e Distributions during the year					
f Ending balance2 a Did the organization include an a					
b If 'Yes,' explain the arrangement					Yes No
Part V Endowment Funds. C	omplete if the o	rganization ans	wered 'Yes' on For	m 990, Part IV, lir	ie 10.
-	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance2 Provide the estimated percentage	o of the current vez	r and balanca (lina	1g, column (a)) hold a	c:	
a Board designated or guasi-endowm	-		ry, column (a)) neiù a	5.	
b Permanent endowment ►		0			
c Temporarily restricted endowmer		8			
The percentages on lines 2a, 2b, a		00%			
3a Are there endowment funds not in t			a hald and administered f	ior the	
organization by:	the possession of the	organization that are		or the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the rela	-	•			3b
4 Describe in Part XIII the intended	-	zation's endowmen	it funds.		
Part VI Land, Buildings, and					
Complete if the organi	zation answered	d 'Yes' on Form	990, Part IV, line	11a. See Form 990), Part X, line 10.
Description of property	(1	st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
b Buildings				0.100	
c Leasehold improvements			7,898.	3,160.	4,738.
d Equipment			8,402.	8,402.	0.
e Other Total. Add lines 1a through 1e. (Colum		orm 000 Dout V	2,914.	2,914.	0.
BAA	in (u) must equal F0	лпп 990, Mart Л, СС	линни (Б), нпе тос.)	Schedu	4,738. ule D (Form 990) 2018

Schedule D	(Form 990) 2018 Tahoma Audubon Soc		23-7450873	Page 3	
Part VII	Investments – Other Securities. Complete if the organization answered		N/A . Part IV. line 11b. Se	e Form 990. Part X	(. line 12.
(a) Descr	iption of security or category (including name of security)	(b) Book value		Cost or end-of-year market v	
	al derivatives				
(2) Closely	-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
	n (b) must equal Form 990, Part X, column (B) line 12.) 🕨				
Part VIII	Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A Part IV line 11c Sec	e Form 990 Part X	í line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: C		
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	n (b) must equal Form 990, Part X, column (B) line 13.) ►	NT / 7			
Part IX	Other Assets. Complete if the organization answered	'Yes' on Form 990	. Part IV. line 11d. See	e Form 990. Part X	. line 15.
		scription	, ,	(b) Book	value
(1)					
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	umn (b) must equal Form 990, Part X, column (E	3) line 15.)		►	
Part X	Other Liabilities. Complete if the organization answered 'Yes' on F	orm 000 Port IV line 11	o or 11f Soo Form 000 Port	t V lino 25	
	(a) Description of liability	(b) Book value		t A, IIIle 23.	
(1) Feder	ral income taxes		_		
(2)					
(3)					
(4)					
(5)					
(6)			_		
(7)					
(8) (9)					
(10)					
(11)					
	n (b) must equal Form 990, Part X, column (B) line 25.)	•			
	uncortain tay positions. In Part XIII, provide the tayt of the for		angial statements that reports the	proprization's lighility for una	ortain

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

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Part XI Reconciliation of Revenue per Audited Financial Statements With Reven	ue per Return. N/A				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12					
1 Total revenue, gains, and other support per audited financial statements					
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a Net unrealized gains (losses) on investments 2a					
b Donated services and use of facilities					
c Recoveries of prior year grants					
d Other (Describe in Part XIII.)					
e Add lines 2a through 2d					
3 Subtract line 2e from line 1					
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b Other (Describe in Part XIII.)					
c Add lines 4a and 4b					
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A					
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12					
1 Total expenses and losses per audited financial statements					
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	•				
a Donated services and use of facilities					
b Prior year adjustments					
c Other losses.					
d Other (Describe in Part XIII.)					
e Add lines 2a through 2d .					
3 Subtract line 2e from line 1.					
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	•				
a Investment expenses not included on Form 990, Part VIII, line 7b					
b Other (Describe in Part XIII.)					
c Add lines 4a and 4b					
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					
Part XIII Supplemental Information.					

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

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.

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

2018

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Tahoma Audubon Society

Employer identification number 23-7450873

Form 990, Part VI, Line 11b - Form 990 Review Process

Reviewed by Executive Committee and made available to the board of directors at a

board meeting prior to filing.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available upon request.

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