

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.
- ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

# 2013

**Open to Public Inspection**

**A For the 2013 calendar year, or tax year beginning** 09/01, 2013, **and ending** 08/31, 2014

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> NEW JERSEY AUDUBON SOCIETY			<b>D Employer identification number</b> 221539642		
	Doing Business As			<b>E Telephone number</b> (908) 204-8998		
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 9 HARDCRABBLE ROAD					
	City or town, state or province, country, and ZIP or foreign postal code BERNARDSVILLE, NJ 07924					
<b>F Name and address of principal officer:</b> ERIC STILES 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924			<b>G Gross receipts \$</b> 8,733,569.			
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			<b>H(a) Is this a group return for subordinates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>J Website:</b> WWW.NJAUDUBON.ORG			<b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L Year of formation:</b> 1910 <b>M State of legal domicile:</b> NJ			
<b>H(c) Group exemption number</b> ▶						

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: WORKS TO FOSTER ENVIRONMENTAL AWARENESS AND A CONSERVATION ETHIC IN NJ; PROTECT NJ'S BIRDS, MAMMALS AND OTHER ANIMALS AND PLANTS AND PROMOTE PRESERVATION OF NJ NATURAL HABITATS.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	17.
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	17.
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	124.
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	950.
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	4,985,618.	5,242,375.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	966,618.	611,352.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	232,512.	197,576.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	327,382.	225,835.
		6,512,130.	6,277,138.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,596,743.	3,462,187.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 635,059.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,853,693.	1,841,306.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,450,436.	5,303,493.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	1,061,694.	973,645.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	26,657,855.	28,053,322.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	423,326.	602,235.
	26,234,529.	27,451,087.	

## Part II Signature Block

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.

<b>Sign Here</b>	Signature of officer		Date		
	ERIC STILES Type or print name and title		PRESIDENT & CEO		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	CATHERINE BENDALL				P00521196
	Firm's name ▶ WITHUMSMITH+BROWN, PC	Firm's EIN ▶ 22-2027092			
Firm's address ▶ 1 SPRING STREET NEW BRUNSWICK, NJ 08901	Phone no. 732-828-1614				

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**For Paperwork Reduction Act Notice, see the separate instructions.** Form **990** (2013)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

ATTACHMENT 1

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 2,280,385. including grants of \$ ) (Revenue \$ 837,187. )

EDUCATION AND SANCTUARIES - PROMOTE EDUCATIONAL AWARENESS AND ENVIRONMENTAL PROTECTION THROUGH SUMMER CAMPS, FIELD TRIPS, LECTURES AND WEEKEND EVENTS AND TO MAINTAIN WILDLIFE SANCTUARIES, EDUCATIONAL CENTERS AND OTHER PROPERTIES. FOR A MORE DETAILED DESCRIPTION OF THE PROGRAM SERVICES PROVIDED, SEE SCHEDULE O FOR NEW JERSEY AUDUBON'S CONSERVATION UPDATE.

4b (Code: ) (Expenses \$ 1,226,578. including grants of \$ ) (Revenue \$ )

CONSERVATION - ENCOURAGE AND SUPPORT SOUND CONSERVATION AND STEWARDSHIP PRACTICES AND LAWS. FOR A MORE DETAILED DESCRIPTION OF THE PROGRAM SERVICES PROVIDED, SEE SCHEDULE O FOR NEW JERSEY AUDUBON'S CONSERVATION UPDATE.

4c (Code: ) (Expenses \$ 579,877. including grants of \$ ) (Revenue \$ )

RESEARCH AND MONITORING - DISSEMINATE AND ADVANCE KNOWLEDGE OF THE NATURAL ENVIRONMENT THROUGH EDUCATIONAL AND RESEARCH PROGRAMS AND PUBLICATIONS. FOR A MORE DETAILED DESCRIPTION OF THE PROGRAM SERVICES PROVIDED, SEE SCHEDULE O FOR NEW JERSEY AUDUBON'S CONSERVATION UPDATE.

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 4,086,840.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		X
4 <b>Section 501(c)(3) organizations.</b> 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 . . . . .	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .	X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .		X
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 . . . . .		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .	X	
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 . . . . .		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		X
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . .	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . .		X
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? If "Yes," complete Schedule G, Part I (see instructions) . . . . .		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .		X

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. . . . .</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
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? . . . . .		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I. . . . .</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II. . . . .		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III. . . . .</i>		X
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? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>		X
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>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	X	
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>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I. . . . .</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2. . . . .</i>		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI. . . . .</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for line numbers (1a-14b), descriptions of tax compliance items, and Yes/No response columns. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (17), 1b (17), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NJ
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: SUDHA IYER 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924 9082048998

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ISOBEL WAYRICK BOARD CHAIR	1.00	X		X				0	0	0
(2) M. KAREN THOMPSON, ESQ. VICE CHAIR	1.00	X		X				0	0	0
(3) RANDY JONES TREASURER	1.00	X		X				0	0	0
(4) THEODORE G. KOVEN SECRETARY	1.00	X		X				0	0	0
(5) ALAN H. BERNSTEIN, ESQ. DIRECTOR	1.00	X						0	0	0
(6) JOHN M. BLOOMFIELD DIRECTOR	1.00	X						0	0	0
(7) ISMAEL CALDERON DIRECTOR	1.00	X						0	0	0
(8) CONSTANCE CAMPANELLA DIRECTOR	1.00	X						0	0	0
(9) CHARLES M. CHAPIN, III DIRECTOR	1.00	X						0	0	0
(10) HELEN DAVIS CHAITMAN, ESQ. DIRECTOR	1.00	X						0	0	0
(11) HARRIETT DRUSKIN DIRECTOR	1.00	X						0	0	0
(12) JAMES GIBSON DIRECTOR	1.00	X						0	0	0
(13) CAROLE HUGHES DIRECTOR	1.00	X						0	0	0
(14) DIANE C. LOUIE, MD, MPH DIRECTOR	1.00	X						0	0	0





Part VIII Statement of Revenue

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

Table with columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512-514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; and Other Revenue.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . . . . .	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . .	0			
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	189,398.	18,940.	129,343.	41,115.
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			
7 Other salaries and wages . . . . .	2,691,432.	2,128,983.	219,063.	343,386.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	0			
9 Other employee benefits . . . . .	352,530.	275,129.	38,279.	39,122.
10 Payroll taxes . . . . .	228,827.	171,856.	29,510.	27,461.
11 Fees for services (non-employees):				
a Management . . . . .	0			
b Legal . . . . .	0			
c Accounting . . . . .	41,040.		41,040.	
d Lobbying . . . . .	0			
e Professional fundraising services. See Part IV, line 17 . . . . .	0			
f Investment management fees . . . . .	14,400.		14,400.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	394,335.	298,211.	39,414.	56,710.
12 Advertising and promotion . . . . .	23,270.	23,040.		230.
13 Office expenses . . . . .	394,778.	287,571.	18,202.	89,005.
14 Information technology . . . . .	0			
15 Royalties . . . . .	0			
16 Occupancy . . . . .	261,807.	250,830.	10,977.	
17 Travel . . . . .	100,055.	86,090.	8,004.	5,961.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	0			
20 Interest . . . . .	210.		210.	
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	208,500.	176,217.	10,653.	21,630.
23 Insurance . . . . .	106,241.	89,738.	10,767.	5,736.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>PROGRAM EXPENSES</u> . . . . .	296,670.	280,235.	11,732.	4,703.
b -----				
c -----				
d -----				
e All other expenses -----				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	5,303,493.	4,086,840.	581,594.	635,059.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0			

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	158,935.	<b>1</b>	214,655.
	<b>2</b> Savings and temporary cash investments	125,025.	<b>2</b>	300,375.
	<b>3</b> Pledges and grants receivable, net	390,052.	<b>3</b>	204,035.
	<b>4</b> Accounts receivable, net	393,304.	<b>4</b>	304,805.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net	28,024.	<b>7</b>	23,224.
	<b>8</b> Inventories for sale or use	594,174.	<b>8</b>	521,942.
	<b>9</b> Prepaid expenses and deferred charges	43,860.	<b>9</b>	52,698.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	27,492,068.		
	<b>b</b> Less: accumulated depreciation	5,319,193.		
		20,804,426.	<b>10c</b>	22,172,875.
	<b>11</b> Investments - publicly traded securities	3,309,297.	<b>11</b>	3,379,532.
	<b>12</b> Investments - other securities. See Part IV, line 11	105,598.	<b>12</b>	118,492.
	<b>13</b> Investments - program-related. See Part IV, line 11	0	<b>13</b>	0
	<b>14</b> Intangible assets	0	<b>14</b>	0
<b>15</b> Other assets. See Part IV, line 11	705,160.	<b>15</b>	760,689.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	26,657,855.	<b>16</b>	28,053,322.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	287,052.	<b>17</b>	233,769.
	<b>18</b> Grants payable	69,000.	<b>18</b>	0
	<b>19</b> Deferred revenue	57,274.	<b>19</b>	368,466.
	<b>20</b> Tax-exempt bond liabilities	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D	0	<b>21</b>	0
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	10,000.	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties	0	<b>24</b>	0
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	<b>25</b>	0
	<b>26 Total liabilities.</b> Add lines 17 through 25	423,326.	<b>26</b>	602,235.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	7,232,977.	<b>27</b>	6,409,011.
	<b>28</b> Temporarily restricted net assets	766,619.	<b>28</b>	1,658,514.
	<b>29</b> Permanently restricted net assets	18,234,933.	<b>29</b>	19,383,562.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> Total net assets or fund balances	26,234,529.	<b>33</b>	27,451,087.
	<b>34</b> Total liabilities and net assets/fund balances	26,657,855.	<b>34</b>	28,053,322.

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	6,277,138.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	5,303,493.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	973,645.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	26,234,529.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	242,913.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	27,451,087.

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? .....  
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** 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? .....
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

**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.

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

<b>Name of the organization</b> NEW JERSEY AUDUBON SOCIETY	<b>Employer identification number</b> 221539642
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
  - a  Type I    b  Type II    c  Type III-Functionally integrated    d  Type III-Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 

	Yes	No
<b>11g(i)</b>		
  - (ii) A family member of a person described in (i) above? 

	Yes	No
<b>11g(ii)</b>		
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above? 

	Yes	No
<b>11g(iii)</b>		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

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

Section A. Public Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 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; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities; 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 83.37%; 15 Public support percentage from 2012 Schedule A, Part II, line 14 92.55%; 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization [X]; 16b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 17b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, 2013, 2012. Row 15: Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). Row 16: Public support percentage from 2012 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2013, 2012. Row 17: Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). Row 18: Investment income percentage from 2012 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

19b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

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**Part IV** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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**Schedule of Contributors**

**2013**

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

<b>Name of the organization</b> NEW JERSEY AUDUBON SOCIETY	<b>Employer identification number</b> 221539642
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**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)(3) ( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> NEW JERSEY AUDUBON SOCIETY	<b>Employer identification number</b> 221539642
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 1,445,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	\$ 195,413.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **NEW JERSEY AUDUBON SOCIETY**

Employer identification number

221539642

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	PROPERTY INCLUDING LAND AND BUILDING	\$ 1,445,900.	07/22/2013
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----
---	-----	\$ -----	-----

Name of organization **NEW JERSEY AUDUBON SOCIETY**

Employer identification number  
221539642

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
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	
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	
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	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
 ▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

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

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

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

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

**If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>NEW JERSEY AUDUBON SOCIETY</b>	Employer identification number <b>221539642</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures . . . . . ▶ \$ \_\_\_\_\_
- 3 Volunteer hours . . . . . \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . .  Yes  No
- 4a Was a correction made? . . . . .  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? . . . . .  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)	-----			
(2)	-----			
(3)	-----			
(4)	-----			
(5)	-----			
(6)	-----			

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

Schedule C (Form 990 or 990-EZ) 2013

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .	8,847.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	45,057.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .	53,904.													
<b>d</b>	Other exempt purpose expenditures . . . . .	4,614,530.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .	4,668,434.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	383,422.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .	95,856.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .	0	0												
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .	0	0												
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No													

**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 2a through 2f on page 4.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
<b>2a</b> Lobbying nontaxable amount	441,892.	430,565.	457,965.	383,422.	1,713,844.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					2,570,766.
<b>c</b> Total lobbying expenditures	47,902.	29,602.	27,804.	45,057.	150,365.
<b>d</b> Grassroots nontaxable amount	110,473.	107,641.	114,491.	95,856.	428,461.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					642,692.
<b>f</b> Grassroots lobbying expenditures	4,790.	11,570.	6,991.	8,847.	32,198.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; 2b If "Yes," enter the amount of any tax incurred under section 4912; 2c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; 2d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 2 columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); 2a Current year; 2b Carryover from last year; 2c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Horizontal dashed lines for supplemental information input.

**Part IV** Supplemental Information *(continued)*

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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2013

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Open to Public Inspection

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

Name of the organization

Employer identification number

NEW JERSEY AUDUBON SOCIETY

221539642

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year., 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: Revenues, Assets. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2013

JSA 3E1268 2.000

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

b If "Yes," explain the arrangement in Part XIII and complete the following table:

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

2a Did the organization include an amount on Form 990, Part X, line 21?

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a-1g (Beginning of year balance, Contributions, Net investment earnings, gains, and losses, Grants or scholarships, Other expenditures for facilities and programs, Administrative expenses, End of year balance).

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 2.0000 %
b Permanent endowment 98.0000 %
c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
(ii) related organizations

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely-held equity interests, (3) Other (A-H), and Total.

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows (1) through (9) and Total.

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows (1) through (9) and Total.

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes (1) Federal income taxes, (2) through (9), and Total.

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 [X]

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	6,664,107.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains on investments	<b>2a</b> 242,913.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	242,913.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	6,421,194.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> -144,056.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	-144,056.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	6,277,138.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	5,447,549.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	5,447,549.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> -144,056.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	-144,056.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	5,303,493.

**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.

SEE PAGE 5

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART II, LINE 5

CONSERVATION EASEMENT MONITORING PROTOCOL IS INTENDED TO AID IN THE CONSERVATION EASEMENT MONITORING PROCESS FOR NEW JERSEY AUDUBON SOCIETY. CONSERVATION EASEMENTS ARE DEFINED AS A VOLUNTARY AGREEMENT BETWEEN NJA AND A LANDOWNER THAT LIMITS THE TYPE OR AMOUNT OF DEVELOPMENT ON THEIR PROPERTY WHILE AT THE SAME TIME ALLOWING THE LANDOWNER TO MAINTAIN PRIVATE OWNERSHIP OF THE LAND. NJA ACCEPTS THE EASEMENT WITH UNDERSTANDING THAT IT MUST ENFORCE THE TERMS OF THE EASEMENT IN PERPETUITY. AFTER THE EASEMENT IS SIGNED, IT IS RECORDED WITH THE COUNTY REGISTER OF DEEDS AND APPLIES TO ALL FUTURE OWNERS OF THE LAND. CONSERVATION EASEMENT MONITORING PROTOCOL INVOLVES A SITE VISIT (MONITORING) AND FOLLOW-UP REPORT. SITE VISITS ARE PERFORMED ANNUALLY BY A NJA REPRESENTATIVE. THE LANDOWNER IS CONTACTED PRIOR TO THE SITE VISIT AND IS INVITED TO PARTICIPATE (HOWEVER PARTICIPATION IS NOT MANDATORY). THE DATE OF EASEMENT MONITORING MAY VARY ANNUALLY (I.E. SEASONALLY) TO MAXIMIZE OPPORTUNITY TO OBSERVE A WIDER VARIETY OF PLANTS AND ANIMALS MAKING USE OF THE EASEMENT. THE EASEMENT MONITORING REPORT IS COMPLETED DURING THE SITE VISIT AND PLACED IN THE PROPERTY FILE. PHOTOS ARE TAKEN AT EACH SITE VISIT AS PART OF THE MONITORING REPORT. A FOLLOW-UP LETTER IS SENT TO THE LANDOWNER HIGHLIGHTING THE RESULTS OF THE SITE VISIT.

**Part XIII** Supplemental Information (continued)

SCHEDULE D, PART II, LINE 9

EXPENSES ASSOCIATED WITH ACQUIRING AND MAINTAINING THE EASEMENTS ARE  
EXPENSED.

SCHEDULE D, PART X, LINE 2

NEW JERSEY AUDUBON SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER  
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, THE  
FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR FEDERAL INCOME TAXES.  
THERE WERE NO UNCERTAIN TAX POSITIONS AT AUGUST 31, 2014 AND 2013. THERE  
ARE NO OPEN TAX YEARS PRIOR TO 2011. THE SOCIETY DID NOT HAVE ANY INCOME  
TAX RELATED PENALTIES OR INTEREST FOR THE YEARS IN QUESTION.

SCHEDULE D, PART XI AND XII, 4B

SPECIAL EVENT COSTS OF \$144,056 WERE INCLUDED IN THE FUNCTIONAL EXPENSES  
FOR FINANCIAL STATEMENT PURPOSES IN ACCORDANCE WITH US GAAP, BUT HAVE  
BEEN NETTED FOR PRESENTATION IN THE FORM 990 AGAINST SPECIAL EVENT INCOME  
IN ACCORDANCE WITH THE INSTRUCTIONS.

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

NEW JERSEY AUDUBON SOCIETY

Employer identification number

221539642

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) SOUTH AMERICA			PROGRAM SERVICES	SHOREBIRD RESEARCH	75,711.
(2) SOUTH AMERICA			PROGRAM SERVICES	ECO-TOURS	22,239.
(3) CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	ECO-TOURS	22,143.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total . . . . .					120,093.
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)					120,093.

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

Schedule F (Form 990) 2013

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . . ▶ -----

3 Enter total number of other organizations or entities. . . . . ▶ -----



**Part III** Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* . . . . .  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* . . . . .  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . . . . .  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* . . . . .  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* . . . . .  Yes  No

**Part V** **Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		WORLD SERIES (event type)	DUNNE LEGACY (event type)	3. (total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .	213,700.	146,679.	84,982.	445,361.
	<b>2</b> Less: Contributions . . . . .	186,976.	73,744.	40,585.	301,305.
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	26,724.	72,935.	44,397.	144,056.
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	1,266.		2,360.	3,626.
	<b>7</b> Food and beverages . . . . .	14,265.	25,273.	4,289.	43,827.
	<b>8</b> Entertainment . . . . .		600.		600.
	<b>9</b> Other direct expenses . . . . .	11,193.	47,062.	37,748.	96,003.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				144,056.
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . .				

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . .				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .				

**9** Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to operate gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10 a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity operated in:
 

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization

NEW JERSEY AUDUBON SOCIETY

Employer identification number

221539642

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art . . . . .				
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	11 .	139,193 .	FMV
10 Securities - Closely held stock . . . . .				
11 Securities - Partnership, LLC, or trust interests . . . . .				
12 Securities - Miscellaneous . . . . .				
13 Qualified conservation contribution - Historic structures . . . . .				
14 Qualified conservation contribution - Other . . . . .				
15 Real estate - Residential . . . . .				
16 Real estate - Commercial . . . . .				
17 Real estate - Other . . . . .	X	1 .	1,445,900 .	FMV
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** 1 .

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2013)

JSA

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

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

NEW JERSEY AUDUBON SOCIETY

**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.**

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Employer identification number

221539642

PART VI, SECTION A, LINE 6

THE SOCIETY HAS AN ESTIMATED 20,000 MEMBERS.

PART VI, SECTION A, LINE 7A

THE SOCIETY HAS MEMBERS WHO MAY ELECT ONE OR MORE MEMBERS OF THE  
GOVERNING BODY.

PART VI, SECTION A, LINE 7B

THE DECISIONS OF THE GOVERNING BODY ARE SUBJECT TO APPROVAL BY MEMBERS OF  
THE ORGANIZATION BY A TWO-THIRDS VOTE OF THE MEMBERS PRESENT AND VOTING  
AT THE SOCIETY'S ANNUAL OR BUSINESS MEETING.

PART VI, SECTION B, LINE 11B

THE FORM 990 WAS PREPARED BY THE OUTSIDE AUDIT FIRM THAT HAS EXPERIENCE  
IN THE PREPARATION OF THE FORM AND WAS REVIEWED AND APPROVED BY THE  
EXECUTIVE AND FINANCE COMMITTEES AND THEN PROVIDED TO THE FULL BOARD OF  
DIRECTORS.

PART VI, SECTION B, LINE 12C

EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO SIGN AN ANNUAL  
DISCLOSURE REPORT REGARDING ANY CONFLICTS OF INTEREST AND RISKS OF FRAUD  
WITHIN THE ORGANIZATION.

LINE VI, SECTION B, LINE 15

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS AND APPROVES

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

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

Name of the organization NEW JERSEY AUDUBON SOCIETY	Employer identification number 221539642
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THE COMPENSATION OF THE PRESIDENT & CEO OF THE SOCIETY ANNUALLY. KEY ELEMENTS OF THE PROCESS INCLUDE USE OF BENCHMARKING TO DETERMINE COMPARABLE COMPENSATION AND TO FACILITATE A PROCESS WHERE PERSONS WITH CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION AGREEMENT ARE EXCLUDED FROM THE PROCESS.

PART VI, SECTION C, LINE 19

THE SOCIETY DOES NOT MAKE PUBLIC ITS BY-LAWS WHICH ARE ITS GOVERNING DOCUMENTS. THE SOCIETY EVALUATES THE BY-LAWS ON A REGULAR BASIS AND AMENDS THEM AS CIRCUMSTANCES CHANGE. WHEN AN AMENDMENT IS RECOMMENDED BY THE BOARD OF DIRECTORS, NOTICE IS GIVEN TO THE MEMBERS THAT A PROPOSED AMENDMENT WILL BE CONSIDERED AT THE ANNUAL OR BUSINESS MEETING OF THE SOCIETY AND THE TEXT OF SUCH PROPOSED AMENDMENT WILL BE MADE AVAILABLE IN ADVANCE OF THE MEETING UPON REQUEST.

THE AUDITED FINANCIAL STATEMENTS AND THE FORM 990 ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE.

PART III - PROGRAM SERVICE ACCOMPLISHMENTS

EFFORTS ON ORGANIZATION-WIDE CONSERVATION PLANNING CONTINUE TO MOVE FORWARD AS THE STEWARDSHIP, EDUCATION AND RESEARCH TEAMS EXPANDED TO INCLUDE STAFF FROM ALL MISSION DEPARTMENTS. WE ARE SIMULTANEOUSLY WORKING ON A "STRATEGY EVALUATION" WHILE ALSO REVIEWING OUR OVERALL FRAMEWORK, ENSURING THAT THE GOALS, OBJECTIVES, AND UNDERLYING DETAILS ARE PROPERLY STRUCTURED AND FOCUSED. THIS CONSERVATION PLANNING PROCESS WILL RESULT IN A MULTI-YEAR PLAN THAT WILL INFORM FUTURE ORGANIZATION-WIDE STRATEGIC

Name of the organization NEW JERSEY AUDUBON SOCIETY	Employer identification number 221539642
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PLANNING.

WE CONTINUED TO PROVIDE STAFF WITH WEBINARS AND FIELD TRIPS AS PART OF OUR STAFF PROFESSIONAL DEVELOPMENT CALENDAR. ON APRIL 3RD, WE CONDUCTED A PRESENTATION ON BUILT ENVIRONMENTS - URBAN/SUBURBAN LANDSCAPES AND ON MAY 20TH, RESEARCH AND STEWARDSHIP STAFF COORDINATED AND CONDUCTED A "SHOREBIRD FIELD DAY" WHERE STAFF VISITED THE RESTORATION SITE AT MOORE'S BEACH AND THE SHOREBIRD BANDING CREW AT HEISLERVILLE WILDLIFE MANAGEMENT AREA. EFFORTS HAVE ALSO INCLUDED ENGAGING LEGISLATORS, STAFF AND THE PRESS THROUGH EXCURSIONS FOCUSED ON NJ AUDUBON'S CONSERVATION EFFORTS. ON 12 SEPTEMBER WE HOSTED AN ALL-STAFF WEBINAR FOCUSED ON FORESTS. THE PRESENTATION GAVE A DETAILED PERSPECTIVE ON THE PAST, CURRENT AND PROJECTED FUTURE STATUS AND TRENDS OF THE FORESTS IN NJ AND ALSO HIGHLIGHTED PROJECTS THAT NJ AUDUBON IS IMPLEMENTING TO ADDRESS THREATS AND STRESSES TO THE HEALTH OF NJ'S FORESTS. ON 17 SEPTEMBER WE WILL HOST A STAFF FIELD TRIP TO LOOK AT FORESTS RELATED PROJECTS IN THE NEW JERSEY HIGHLANDS AND ON 23 SEPTEMBER WE WILL HOST A FIELD TRIP FOR STAFF AND COMMUNITY LEADERS TO CAPE MAY PONT STATE PARK WHERE WE HAVE BEEN UNDERTAKING FOREST RESTORATION WORK.

CUTTING ACROSS ALL FOCAL INITIATIVES, STAFF CONTINUES EFFORTS ON OPEN SPACE PRESERVATION WITH THE PASSAGE OF THE OPEN SPACE LEGISLATION, MOVING THE QUESTION TO THE NOVEMBER BALLOT FOR ALL NEW JERSEY VOTERS TO WEIGH IN ON. SIGNIFICANT EFFORT IS UNDERWAY TO CONDUCT OUTREACH IN SUPPORT OF OPEN SPACE AND STEWARDSHIP FUNDING. FUNDING FROM THIS PROGRAM WOULD GO TO

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PROVIDE PRESERVATION OF FOREST, FARMLANDS (WHICH PROVIDE A SIGNIFICANT AMOUNT OF THE STATE'S GRASSLANDS), PARKS AND BLUE ACRES FUNDING. AS THE FIRST STATE SLATED TO REACH BUILD OUT (BY ~2050), ADDRESSING PRESERVATION NEEDS IN THE STATE AND ENSURING PROTECTION AND STEWARDSHIP OF VALUABLE REMAINING HABITAT IS CRUCIAL AND A CENTRAL FOCUS OF NJ AUDUBON.

#### FOREST HEALTH INITIATIVE

MULTIPLE EFFORTS AND ACTIVITIES CONTINUE ON THE FOREST HEATH FRONT. FOLLOWING MEETINGS WITH THE DEP COMMISSIONER AND SENIOR DEP STAFF (AFTER POCKET VETO OF THE PRESCRIBED BURN BILL - WHICH WOULD ALLOW FOR MORE BURNING FOR HABITAT RESTORATION), WE WERE ABLE TO SECURE ASSISTANCE FROM THE DEP FOR PRESCRIBED BURNING ON NJA PROPERTIES. THIS RESULTED IN PRESCRIBED BURNS EFFECTING 132 ACRES AT THE HOVNANIAN SANCTUARY, ABOUT AN ACRE AT THE CENTER FOR RESEARCH AND EDUCATION, AND SEVERAL ACRES AT THE SCHERMAN HOFFMAN WILDLIFE SANCTUARY. GOVERNMENT RELATIONS, WORKING WITH STEWARDSHIP, CONTINUE EFFORTS TO EDUCATE THE STATE TO TRY AND ADVANCE AND EXPAND THE USE OF FIRE FOR HABITAT MAINTENANCE AND CREATION, INCLUDING CREATING LIMITS AND PROTECTIONS FROM LIABILITY. THE NJ LEGISLATURE IS CURRENTLY CONSIDERING A BILL ON THIS ISSUE. IN SUPPORT OF THESE LEGISLATIVE EFFORTS AND ALSO FOR STEWARDSHIP PURPOSES, WE HOSTED A PEER-TO-PEER LEARNING SESSION AT THE HOVNANIAN SANCTUARY, REVIEWING FORESTRY ACTIVITIES AND PRESCRIBED BURNING THAT HAS OCCURRED THERE. THE WORK AT THE SANCTUARY IS SERVING AS A MODEL FOR FOREST STEWARDSHIP ACTIVITIES THROUGHOUT THE PINELANDS. PARTICIPANTS INCLUDED MEMBERS OF PARTNER CONSERVATION ORGANIZATIONS, NJ FORESTRY SERVICES STAFF AND THE NJ

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FOREST FIRE SERVICE.

OUR FOREST HEALTH EFFORTS SAW THE COMPLETION OF A FOREST STEWARDSHIP COUNCIL CERTIFIED FOREST STEWARDSHIP PLAN FOR THE FLAT ROCK BROOK NATURE PRESERVE IN BERGEN COUNTY AND WE ARE ALSO IN THE PROCESS OF DEVELOPING A FOREST STEWARDSHIP PLAN FOR A 154 ACRE PARCEL OWNED BY UNITED WATER. THIS PROPERTY IS ALSO IN BERGEN COUNTY. AS PART OF OUR COOPERATIVE AGREEMENT WITH THE NATURAL RESOURCES CONSERVATION SERVICE WE HOSTED THE SEVERAL FOREST FOCUSED WEBINARS WITH THE INTENTION OF EDUCATING AND TRAINING THEIR STAFF.

OTHER ACTIVITIES TO REPORT ON INCLUDE TREATMENT OF INVASIVES VIA FORESTRY MOWING AT CAPE ISLAND STATE PARK, 35 ACRES OF FOREST THINNING WERE COMPLETED AT THE SPARTA MOUNTAIN SANCTUARY, AND INVASIVE SPECIES REMOVAL AND NATIVE PLANTINGS WITHIN THE HAWK RISE SANCTUARIES FOREST PATCH OCCURRED. NJ AUDUBON STAFF WERE PART OF THE ORGANIZING AND PLANNING TEAM AND PRESENTED AT A JOINT CONFERENCE OF THE NJ CHAPTER OF THE WILDLIFE SOCIETY AND THE NJ CHAPTER OF THE SOCIETY OF AMERICAN FORESTERS. THE WORKSHOP FOCUSED ON YOUNG FOREST HABITAT CREATION AND GOLDEN-WINGED WARBLER RECOVERY, WITH OVER 60 ATTENDEES - INCLUDING REPRESENTATIVES FROM PENNSYLVANIA, NEW YORK, CONSULTING FORESTERS AND SENIOR STAFF FROM THE NJ DIVISION OF FISH AND WILDLIFE.

IN RECOGNITION OF THE IMPORTANCE OF PROPER FOREST MANAGEMENT AS WELL AS ISSUES OF INVASIVES, NJ AUDUBON WORKED WITH KEY STAFF AND LEGISLATORS TO

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REINTRODUCE LEGISLATION RELATED TO FOREST MANAGEMENT ON PUBLIC LANDS AS WELL AS PROMOTION OF THE USE OF NATIVE SPECIES AND REDUCTIONS OF THE USE OF INVASIVES ON PUBLIC PROJECTS AND PROPERTIES.

RESEARCH AND EDUCATION STAFF LAUNCHED A NEW PROJECT FUNDED THROUGH NATIONAL SCIENCE FOUNDATION'S SENCER-ISE (SCIENCE EDUCATION FOR NEW CIVIC ENGAGEMENTS AND RESPONSIBILITIES-INFORMAL SCIENCE EDUCATION) INITIATIVE. THIS PROJECT INTEGRATES FORMAL AND INFORMAL EDUCATIONAL ACTIVITIES AND PROVIDES STUDENTS THE OPPORTUNITY TO WORK ON ISSUES OF CIVIC IMPORTANCE. APPROXIMATELY 40 VOLUNTEERS PARTICIPATED IN TWO WORKSHOPS AND ARE NOW CONDUCTING BIRD AND INVASIVE PLANT SURVEYS IN FORESTED AREAS OF THE RARITAN/PIEDMONT REGION. IN ADDITION TO THE REGULAR WORKSHOP, TEN RARITAN VALLEY COMMUNITY COLLEGE STUDENTS, IN COLLABORATION WITH NJ AUDUBON, PREPARED MATERIALS ON INVASIVE PLANT IDENTIFICATION AND MONITORING AND PRESENTED THESE DURING THE TRAINING WORKSHOPS. SENCER PLANS TO HIGHLIGHT THIS WORK ON THEIR WEBSITE AND THE NEXT NEWSLETTER AND NJ AUDUBON WAS INVITED TO PARTICIPATE AND PRESENT THE WORK AT THE NEXT SENCER-ISE MEETING.

SURVEYS ALONG PSEG POWERLINE CORRIDORS HAVE BEEN COMPLETED THROUGHOUT THE HIGHLANDS FOR THE FOURTH YEAR. DATA COLLECTED WILL BE USED TO EVALUATE CURRENT HABITAT CONDITIONS AND TO DEVELOP RECOMMENDATIONS FOR FUTURE CORRIDOR MANAGEMENT. THE STUDY IS INTENDED TO IMPROVE MANAGEMENT OF THESE HABITATS FOR GOLDEN-WINGED WARBLER AND OTHER SPECIES OF CONSERVATION CONCERN, ULTIMATELY AFFECTING 100'S OF ACRES OF IMPORTANT HABITAT.

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WITH FUNDING FROM NATIONAL AUDUBON'S TOYOTA TOGETHER GREEN INITIATIVE SURVEYS WERE CONDUCTED IN THE ARTHUR KILL. APPROXIMATELY 30 VOLUNTEERS PARTICIPATED IN TWO WORKSHOPS LEADING TO THE IMPLEMENTATION OF BIRD AND INVASIVE PLANT SURVEYS IN FORESTED AREAS OF THE ARTHUR KILL WATERSHED.

COASTS AND WETLANDS INITIATIVE

NJ AUDUBON WAS AWARDED \$1.28 MILLION OVER TWO YEARS FROM THE DEPARTMENT OF INTERIOR/NATIONAL FISH AND WILDLIFE FOUNDATION'S HURRICANE SANDY COASTAL RESILIENCY COMPETITIVE GRANT PROGRAM TO RESTORE AND ENHANCE BEACHES AT STONE HARBOR POINT THAT WILL INCREASE AVAILABLE QUALITY HABITAT FOR MIGRATORY AND BEACH NESTING BIRDS AND COASTAL RESILIENCY FOR THE BOROUGH OF STONE HARBOR AND ITS RESIDENTS. THIS IS A COLLABORATIVE PROJECT WITH NILES AND ASSOCIATES, THE WETLANDS INSTITUTE, CONSERVE WILDLIFE FOUNDATION, NJ DIVISION OF FISH AND WILDLIFE, STOCKTON COLLEGE AND THE BOROUGH OF STONE HARBOR. NJ AUDUBON RESEARCH STAFF ARE NOW WORKING WITH PARTNERS TO PLAN HABITAT RESTORATION AND MONITORING ACTIVITIES THAT WILL TAKE PLACE IN 2015.

NJ AUDUBON ALSO RECEIVED A \$470,000 GRANT FROM THE SAME PROGRAM TO EVALUATE COASTAL IMPOUNDMENT VULNERABILITY AND RESILIENCE WITHIN NATIONAL PARKS, REFUGES, AND ON STATE LANDS FROM ME TO VA. THE PROJECT WILL HELP REDUCE RISK TO NEARBY COMMUNITIES, IDENTIFY RESTORATION EFFORTS AND OPPORTUNITIES THAT WILL STRENGTHEN IMPOUNDMENT RESILIENCY AND EVALUATE ECOLOGICAL SERVICES AND WILDLIFE VALUE OF IMPOUNDMENTS. PROJECT PARTNERS

Name of the organization NEW JERSEY AUDUBON SOCIETY	Employer identification number 221539642
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INCLUDE NATIONAL WILDLIFE FEDERATION, PRINCETON HYDRO, VIRGINIA TECH'S CONSERVATION MANAGEMENT INSTITUTE AND USFWS REGION 5. NJ AUDUBON RESEARCH STAFF ARE NOW WORKING WITH PARTNERS TO PLAN ACTIVITIES FOR 2015.

RESEARCH STAFF CONTINUES TO WORK WITH PARTNERS IN SOUTH AMERICA TO REDUCE ILLEGAL AND THE UNSUSTAINABLE LEGAL HARVEST OF MIGRATORY SHOREBIRDS. WE WERE RECENTLY AWARDED \$75,000 BY NATIONAL FISH AND WILDLIFE FOUNDATION TO ADVANCE OUR WORK. THE FUNDS WILL PROVIDE LOGISTICAL SUPPORT TO SURINAME'S NATURE CONSERVATION DIVISION FOR INCREASING LAW ENFORCEMENT CAPACITY. THEY WILL ALSO SUPPORT A SURVEY OF HUNTERS TO IMPROVE OUR UNDERSTANDING OF WHY LOCAL COMMUNITIES ARE HUNTING AND WHAT ACTIONS THEY WOULD SUPPORT TO REDUCED HUNTING ACTIVITIES.

AVIAN SURVEYS IN TIDAL SALT MARSHES FOR SECRETIVE RAILS AND PASSERINES WERE COMPLETED IN JULY AND FINAL REPORTS SUBMITTED TO PARTNERS AT THE UNIVERSITY OF DE. THIS IS THE FOURTH YEAR OF THESE SURVEYS, WHICH ARE BEING CONDUCTED IN COOPERATION WITH THE REGIONAL SALTMARSH HABITAT AND AVIAN RESEARCH PROJECT (SHARP). THE DATA COLLECTED WILL BE PART OF A LARGER REGIONAL DATABASE USED TO ASSESS THE HEALTH OF SALT MARSH SPECIES IN ORDER TO SET PRIORITIES FOR LONG-TERM CONSERVATION, AS WELL AS TO EVALUATE RESISTANCE TO STORM EVENTS AND OTHER CLIMATE STRESSORS.

ON THE WETLANDS FRONT, WE CONTINUED OUR 10-YEAR LONG EFFORT TO PROTECT VALUABLE HABITAT ON A 1,350 ACRE PROPERTY SLATED FOR DEVELOPMENT AND SURROUNDED BY ALREADY PRESERVED WMA LAND. DEP REVERSED ITS DECADES LONG



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POSITION RELATED TO THE PRESERVATION OF THIS IMPORTANT PROPERTY, WHICH IS HOME TO VALUABLE WETLANDS AND NUMEROUS SPECIES. DESPITE FAVORABLE LEGAL DETERMINATIONS RELATED TO THE IMPROPER SALE OF PROPERTY, IT APPEARS THAT THE PROPERTY WILL NO LONGER BE PRESERVED IN ITS ENTIRETY. IN A COMPLICATED LAND-SWAP, DEP HAS NOW ALSO TIED UP PRESERVATION OF PORTIONS OF THE 1,350 ACRE PROPERTY IN AN EXTREMELY NEGATIVE, PRECEDENT SETTING REVERSAL IN POSITION WHICH WILL ALLOW THE SALE OF ANOTHER 80 ACRE PARCEL, ALREADY STATE-OWNED AND PRESERVED, FOR ULTIMATE DEVELOPMENT. NJA CONTINUES TO WORK WITH CONSERVATION PARTNERS TO PREVENT THESE NEGATIVE TRANSFERS.

#### GRASSLANDS INITIATIVE

EFFORTS TO CONSERVE AND ENHANCE GRASSLAND HABITAT THROUGHOUT NEW JERSEY ARE INCREASINGLY BEING CHALLENGED BY A LACK OF INCENTIVE BASED MECHANISMS AVAILABLE FOR LANDOWNERS. COMPETITION WITH COMMODITY CROPS IS ERODING EXISTING GRASSLAND HABITAT AND MAKING IT VERY DIFFICULT TO ESTABLISH NEW GRASSLANDS ON PRIVATE LAND. EFFORTS ON PUBLIC LANDS ARE A LITTLE MORE PROMISING AS WE FOCUS ATTENTION TO THESE PLACES WHERE WE CAN ENSURE HABITAT SUSTAINABILITY. WE'VE MET WITH THE NJ WATER SUPPLY AUTHORITY ADVISING AND ENCOURAGING THEM TO MOVE FORWARD WITH THE INSTALLATION OF NATIVE WARM SEASON GRASSES (NWSG) ON LANDS THEY OWN AND ARE ALSO WORKING WITH MERRILL CREEK RESERVOIR TO ESTABLISH NWSG ON THEIR LANDS. ALSO ON PUBLIC LAND, WE'VE ENHANCED GRASSLAND ON A STATE WILDLIFE MANAGEMENT AREA BY HAND-SEEDING A 30-ACRE PARCEL WITH A WILDFLOWER MIX, BENEFICIAL FOR POLLINATORS AND WILDLIFE GENERALLY. WHILE SOME LANDOWNERS ARE ALLOWING

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FARMERS TO CONVERT NATIVE GRASSLANDS BACK TO CROPS OTHER LANDOWNERS ARE STANDING FIRM AND MAINTAINING OR CREATING NEW GRASSLAND HABITAT. IN THE SPRING WE WORKED WITH A PRIVATE LANDOWNER TO ESTABLISH 30 ACRES OF GRASSLAND HABITAT AND ALSO DID 4,000 LINEAR FEET OF RIPARIAN PLANTINGS WITHIN THE RARITAN PIEDMONT WILDLIFE HABITAT PARTNERSHIP REGION.

URBAN/SUBURBAN LANDSCAPE INITIATIVE

THE HAWK RISE SANCTUARY IN LINDEN IS SERVING AS A HABITAT CORE MODEL WHERE STAFF HAS BEEN WORKING WITH MIDDLE AND HIGH SCHOOL STUDENTS TO IDENTIFY AND REMOVE INVASIVE SPECIES, COUPLED WITH A NATIVE SPECIES PLANTING INSIDE THE FIVE ACRE DEER EXCLOSURE. SURVEYS ARE CONTINUING TO DOCUMENT BIRD USE AT HAWK RISE AND THE LINDEN LANDFILL AND WILL INFORM EFFORTS TO EVALUATE SPECIES RESPONSE TO THE RESTORATION ACTIVITIES. EFFORTS ARE ALSO UNDERWAY TO SCOUT OUT SIMILAR URBAN OASES FOR CONSERVATION, RESTORATION, AND PUBLIC ENGAGEMENT. THESE URBAN HABITAT PATCHES PROVIDE IDEAL LOCATIONS TO MEET PEOPLE IN THEIR OWN COMMUNITIES, ALLOWING NJ AUDUBON TO BROADEN THE BASE OF FIELD TRIPS AND HIGHLIGHT THE VALUE OF THESE GREEN SPACES TO COMMUNITY MEMBERS. SIMILARLY ON PETTY'S ISLAND, ADJACENT TO CAMDEN, BIRD SURVEYS ARE OCCURRING AND A PRELIMINARY STEWARDSHIP PLAN HAS BEEN DEVELOPED WITH THE GOAL OF CONTINUING TO ENGAGE VOLUNTEERS AND STUDENTS IN NOT JUST SITE CLEANUPS, BUT ALSO MONITORING AND RESTORATION PROJECTS.

BUILDING OFF OF THIS CORE HABITAT APPROACH NJ AUDUBON IS LEADING EFFORTS TO ENCOURAGE INDIVIDUALS TO TAKE ACTION TO CREATE AND MAINTAIN HABITAT

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WHEREVER THEY LIVE. FROM APARTMENTS, TO SUBURBAN YARDS, UP TO LARGE ESTATES, FARMS, CORPORATE CAMPUSES AND PUBLIC LANDS, HABITAT NEEDS TO BE CREATED, ENHANCED, MANAGED AND CONNECTED. THIS NJ AUDUBON-WIDE COLLABORATIVE, CENTERED ON HABITAT CERTIFICATION, WILL BE FURTHER ENHANCED BY LEGISLATION THAT WILL PROTECT INDIVIDUALS WHO CHOOSE TO MANAGE THEIR PROPERTIES FOR HABITAT. THE LEGISLATION, INTRODUCED IN THE SPRING, WILL PROVIDE AN AFFIRMATIVE DEFENSE FOR CERTIFIED PROPERTIES. NJ AUDUBON HAS BEEN LEADING THE LEGISLATIVE EFFORT AND DEMONSTRATING HABITAT CREATION IN WESTFIELD, CAPE MAY, AND OTHER LOCATIONS THROUGHOUT THE STATE. WE WERE SUCCESSFUL IN HAVING THESE EFFORTS HIGHLIGHTED IN A PRESS OF ATLANTIC CITY ARTICLE AND EDITORIAL.

CONNECTING PEOPLE WITH NATURE UPDATES  
INTEGRATION ACROSS MISSION AREAS CONTINUES TO STRENGTHEN AND ENHANCE PUBLIC PROGRAMMING AS STAFF WORK ON ENSURING PROGRAM OFFERINGS HAVE A DELIBERATE CONSERVATION CONNECTION. THIS IS EVIDENCED BY STAFF COLLABORATING TO SHARE INFORMATION ABOUT SPECIFIC SITES AND BIRDING LOCATIONS AS WELL AS THE SPECIES AND THEIR HABITAT REQUIREMENTS.

SPECIFICALLY, THE ECO-SCHOOLS PROGRAM CONTINUES TO GROW WITH THE NUMBER OF SCHOOLS HOVERING AROUND 120 AND STAFF MONITORING THE ACTIONS OF THESE SCHOOLS CONTINUE TO LOOK FOR WAYS TO MORE EFFECTIVELY CONNECT THEM WITH NJ AUDUBON NATURE CENTERS. THE NJ YOUNG BIRDERS CLUB IS GROWING WITH MORE KIDS JOINING EACH ADDITIONAL FIELD TRIP. WE ARE NOW IN THE FINAL STAGES OF CREATING AN "INTRODUCTION TO BIRD WATCHING" BROCHURE FOR BROAD

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## DISTRIBUTION.

THIS PAST SPRING, LORRIMER SANCTUARY STAFF CONDUCTED A SUCCESSFUL EARTH DAY EVENT AT BECTON DICKINSON - THIS RELATIONSHIP WILL CONTINUE TO GROW WITH STAFF PARTICIPATING IN THE BD'S LUNCH & LEARN SERIES, PROVIDING NATURE WALKS, BIRD WALKS AND OTHER PROGRAMS TO ENGAGE BD STAFF. ALSO THIS PAST SPRING, HUNDREDS OF CHILDREN FROM THE PLAINFIELD SCHOOL DISTRICT VISITED SCHERMAN HOFFMAN FOR FOREST AND STREAM ECOLOGY AND BIRD WATCHING PROGRAMS. PLAINSBORO STAFF HAS WORKED WITH L.L. BEAN (FREEHOLD) TO INVESTIGATE COLLABORATIONS ON USE OF THE CENTER FOR PROGRAMMING AND CO-ADVERTISING OF EXISTING PROGRAMS. THE WORLD SERIES OF BIRDING WAS A GREAT SUCCESS THIS YEAR WITH 77 TEAMS COMPETING, INCLUDING A STRONG SHOWING BY YOUTH TEAMS. EVALUATIONS OF THIS YEAR'S "BIG DAY" ARE NOW BEING COMPILED. THE MONTH OF MAY TRULY "HEATED" UP IN CAPE MAY WITH INCREASED FOCUS ON A SUITE OF MONTHLY FIELD TRIPS AND PROGRAMS THROUGH CMBO AND NATURE CENTER OF CAPE MAY. WE HIRED A COMMUNICATIONS FIRM FOR A LIMITED TIME PERIOD TO PROMOTE WSB, CAPE MAYGRATION AND NATURE CENTER OF CAPE MAY'S HARBORFEST AND SUMMER "CATCH OF CAPE MAY" FUNDRAISER. THIS ADDED-VALUE EFFORT RESULTED IN NUMEROUS PRESS PLACEMENTS INCLUDING COVERAGE ON THE FRONT PAGE OF THE STAR LEDGER AND IN THE NEW YORK TIMES. INCREASED FOCUS ON A SUITE OF MONTHLY FIELD TRIPS AND PROGRAMS THROUGH CMBO AND NATURE CENTER OF CAPE MAY. WE HIRED A COMMUNICATIONS FIRM FOR A LIMITED TIME PERIOD TO PROMOTE WSB, CAPE MAYGRATION AND NATURE CENTER OF CAPE MAY'S HARBORFEST AND SUMMER "CATCH OF CAPE MAY" FUNDRAISER. THIS ADDED-VALUE EFFORT RESULTED IN NUMEROUS PRESS PLACEMENTS INCLUDING

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COVERAGE ON THE FRONT PAGE OF THE STAR LEDGER AND IN THE NEW YORK TIMES.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE NEW JERSEY AUDUBON SOCIETY IS A PRIVATELY SUPPORTED, NOT-FOR-PROFIT, STATEWIDE MEMBERSHIP ORGANIZATION. FOUNDED IN 1897 AND ONE OF THE OLDEST INDEPENDENT AUDUBON SOCIETIES, NEW JERSEY AUDUBON HAS NO CONNECTION WITH THE NATIONAL AUDUBON SOCIETY. NEW JERSEY AUDUBON FOSTERS ENVIRONMENTAL AWARENESS AND A CONSERVATION ETHIC AMONG NEW JERSEY'S CITIZENS; PROTECTS NEW JERSEY'S BIRDS, MAMMALS, OTHER ANIMALS AND PLANTS, ESPECIALLY ENDANGERED AND THREATENED SPECIES; AND PROMOTES PRESERVATION OF NEW JERSEY'S VALUABLE NATURAL HABITATS.

ATTACHMENT 2

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
MASTER DESIGN 32531 N. SCOTTSDALE ROAD SCOTTSDALE, AZ 85266	MAGAZINE/PUBLICATION	152,195.

ATTACHMENT 3

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) <u>TOTAL REVENUE</u>	(B) <u>RELATED OR EXEMPT REVENUE</u>	(C) <u>UNRELATED BUSINESS REV.</u>	(D) <u>EXCLUDED REVENUE</u>
INTEREST AND DIVIDEND INCOME	91,036.			91,036.
TOTALS	<u>91,036.</u>			<u>91,036.</u>



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ATTACHMENT 7FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
PREPAID INSURANCE	19,869.
PREPAID SUPPLIES	27,589.
PREPAID PROGRAM FEES	5,240.
TOTALS	<u>52,698.</u>

ATTACHMENT 8FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>COST OR FMV</u>
MUTUAL FUNDS	3,379,532.	FMV
TOTALS	<u>3,379,532.</u>	

ATTACHMENT 9FORM 990, PART X - DEFERRED REVENUE

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
REFUNDABLE ADVANCES	356,489.
PROGRAM FEES	11,977.
TOTALS	<u>368,466.</u>

ATTACHMENT 10FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE

LENDER: LINE OF CREDIT  
ORIGINAL AMOUNT: 1,000,000.  
MATURITY DATE: 04/30/2015  
SECURITY PROVIDED: INVESTMENT PORTFOLIO OF SOCIETY

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<u>ATTACHMENT 10 (CONT'D)</u>	
BEGINNING BALANCE DUE .....	10,000.
TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	<u>10,000.</u>