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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	ror the	2023 calendar year, or tax year beginning SEP 1, 2023 and	ending A	.UG 31, 2024				
В	Check if applicable	C Name of organization		D Employer identifi	cation number			
	Addres	POTOMAC VALLEY AUDUBON SOCIETY, INC.						
L	Name change	Doing business as	**-***6891					
Initia		Number and street (or P.O. box if mail is not delivered to street address)	Number and street (or P.O. box if mail is not delivered to street address) Room/suite					
	Final return/	P.O. BOX 578	681-252-					
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	864,333.			
	Ameno return			H(a) Is this a group re				
F	Application		for subordinates? Yes X No					
_	pendin	P.O. BOX 578, SHEPHERDSTOWN, WV 25443		H(b) Are all subordinates in				
$\overline{\mathbf{I}}$	Tax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527	1 ` ′	list. See instructions			
	Websit		0 02.	H(c) Group exemption				
		organization: X Corporation Trust Association Other	I Year		M State of legal domicile: WV			
		Summary	1 - 1 - 0 - 0		otato or rogar dominoro			
	1	Briefly describe the organization's mission or most significant activities: PRESI	ERVING	, RESTORING	AND			
Activities & Governance		ENJOYING THE NATURAL WORLD THROUGH EDUCAT	ON AND	ACTION.	<u> </u>			
nar	2	Check this box if the organization discontinued its operations or dispos	_		sets.			
Ve	3			3	14			
မ်	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	14			
Š	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)			9			
<u>i</u>	6	Total number of volunteers (estimate if necessary)		6	304			
.≥	7 a			7a	0.			
Ă	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.			
	1 -			Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		394,344.	633,041.			
Ę	9	Program service revenue (Part VIII, line 2g)		122,985.	154,493.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,113.	9,520.			
ä	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		53,239.	57,610.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		575,681.	854,664.			
_				0.	0.			
				0.	0.			
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		289,605.	334,005.			
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
en	h	Total fundraising expenses (Part IX, column (D), line 25) 17, 66	63.	<u> </u>	<u>.</u>			
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		185,456.	215,126.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		475,061.	549,131.			
	1	Revenue less expenses. Subtract line 18 from line 12		100,620.	305,533.			
	4 13	Teveride 1633 experises. Oubtract line 10 from line 12		ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)		1,111,177.	1,939,685.			
ASSE	21	Total liabilities (Part X, line 26)		18,397.	541,372.			
\let_	22	Net assets or fund balances. Subtract line 21 from line 20		1,092,780.	1,398,313.			
P	art II	Signature Block						
Unc	ler nena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			, moments and something			
	,, 001100	gana completel scottation of property (control than control) to see our an information of the	non proparor	line any mio mougo:				
Sig	ın	Signature of officer		Date				
He		DANA FOGLE, TREASURER						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature] [Date Check	PTIN			
Pai	d	OLIVIA A. HUTTON, CPA OLIVIA A. HUTTON	J. CP 1	1/19/24 if self-employ	P00964688			
	parer	Firm's name YOUNT, HYDE & BARBOUR, P.C.	.,		*-***9263			
	Only	Firm's address P.O. BOX 2560		TIIII 3 LIIV				
530	. City	WINCHESTER, VA 22604-1760		Dhone no 54	0-662-3417			
140	v tha IF	RS discuss this return with the preparer shown above? See instructions		Trilolle lio. 5 4	77			
ivid	<u>у и IE IF</u> ^ Г ат	Demonstration And Nation and the account including			X Yes No			

Pa	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PRESERVING, RESTORING AND ENJOYING THE NATURAL WORLD THROUGH EDUCATION
	AND ACTION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	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 \$11,108. including grants of \$) (Revenue \$) CONSERVATION - PVAS PERFORMS VARIOUS CONSERVATION SERVICES AND PROGRAMS
	IN THE COMMUNITY.
	IN THE COMMONITI:
4b	(Code:) (Expenses \$ 23 , 836 •including grants of \$) (Revenue \$)
	NATURE PRESERVE OPERATIONS - PVAS CO-MANAGES TWO NATURE PRESERVES WITH
	THE NATURE CONSERVANCY: THE 104-ACRE YANKAUER PRESERVE, USED FOR SCHOOL
	PROGRAMS AND SUMMER DAY CAMP, AND 354-ACRE EIDOLON PRESERVE, IN MORGAN
	CO., WV. OPENED IN THE SPRING OF 2007, IT HOSTS 5 MILES OF TRAILS AND
	AN OPEN-AIR CABIN/SHELTER. DURING 2011 PVAS OBTAINED 46-ACRE STAUFFER'S
	MARSH, BY THE WAY OF GIFT. IT IS MANAGED FOR WILDLIFE HABITAT,
	EDUCATIONAL PROGRAMS, AND HIKING. FINALLY, PVAS OWNS COOL SPRING
	PRESERVE, 13 ACRES, RECEIVED IN SEPTEMBER 2016, BY WAY OF GIFT. THEN AN
	ADDITIONAL 50 ACRES IN FEBRUARY, 2020 BY WAY OF GIFT. ALSO IN FEBRUARY
	2020 THE ENTIRE 63 ACRES OF COOL SPRING PRESERVE WERE PLACED IN
	CONSERVATION EASEMENT WITH THE WEST VIRGINIA LAND TRUST. PVAS
_	PURCHASED 18 ACRES ADJACENT TO COOL SPRING PRESERVE IN APRIL 2024 TO (Code:) (Expenses \$ 56,323. including grants of \$) (Revenue \$ 138,899.)
4c	(Code:) (Expenses \$ 56,323. including grants of \$) (Revenue \$ 138,899.) SCHOOL PROGRAMS - EACH YEAR, PVAS PROVIDES AREA SCHOOLS WITH SPECIAL
	PROGRAMS INTENDED TO INCREASE CHILDREN'S UNDERSTANDING AND APPRECIATION
	OF THE NATURAL WORLD. MOST OF THESE PROGRAMS ARE OFFERED FOR GRADES
	PREK-6. MORE THAN 3,000 STUDENTS FROM DIFFERENT SCHOOLS PARTICIPATE IN
	THESE PROGRAMS EACH YEAR.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 289,384 • including grants of \$) (Revenue \$ 15,594 •)
4e	Total program service expenses 380,651.
	Form 990 (2002)

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

Form Par	rt IV Checklist of Required Schedules _(continued)	<u> </u>	P	age 4
	Continuea)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1.00	1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			37
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			x
00	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			X
21	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
31 32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		X
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	00		
04	Part V, line 1	34		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1000		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1000		
-	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	3		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

Form 990 (2023) POTOMAC VALLEY AUDUBON SOCIETY, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		<u> X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_ <u>X</u> _
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
		1		
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1		
J	440			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	1		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

332005 12-21-23

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule 0	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	DANA FOGLE - 681-252-1387			
	PO BOX 578, SHEPHERDSTOWN, WV 25443			

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List 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. See the instructions for the order in which to list the persons above.

(A) (B) (C) (D) (E) Name and title Average (do not check more than one (do not check	(F) Estimated
Name and title Average (do not check more than one Reportable Reportable	I Estimated
hours per box, unless person is both an officer and a director/trustee) from compensation from related	amount of other
	compensation
hours for	from the
related	organization
organizations	and related
(list any hours for related organizations below line) Comparison	organizations
related organizations below line) li	
(1) KRISTIN ALEXANDER 40.00	
EXECUTIVE DIRECTOR X 56,243.	0.
(2) JIM CUMMINS 2.00	
PAST PRESIDENT X X X 0.	0.
(3) MIKE SULLIVAN 9.00	
PRESIDENT X X 0.	0.
(4) DANA FOGLE 5.00	
TREASURER X X 0.	0.
(5) PATTI MULKEEN-CORLEY 2.00	
SECRETARY X X 0.	0.
(6) SALLY REYNOLDS 2.00	
BOARD MEMBER X 0.	0.
(7) SUSAN BROOKRESON 2.00	
BOARD MEMBER X 0.	0.
(8) CAROLYN THOMAS 2.00	
BOARD MEMBER X 0.	0.
(9) JANET ADY 2.00	
BOARD MEMBER X 0. 0.	0.
(10) KRIS PHILLIPS 2.00	
BOARD MEMBER X 0.	0.
(11) PETE L. MULFORD 2.00	
BOARD MEMBER X 0.	0.
(12) HERB PEDDICORD 2.00	
BOARD MEMBER X 0.	0.
(13) MARY LYNN ROBINSON 2.00	
BOARD MEMBER X 0.	0.
(14) KEITH UNGER 2.00	
BOARD MEMBER X 0.	0.
(15) THAN HITT 2.00	
BOARD MEMBER X 0.	0.
	Form 990 (2022)

ı uı	t VII Section A. Officers, Directors, Trus	1	oloy	ees,			gnes	st C					(F)	
	(A)	(B)	(C) Position			(D)	(E)		_	(F)				
	Name and title	Average hours per		not c	heck i	more	than o		Reportable	Reportable			timate	
		week		, unles cer an					compensation from	compensation from related			nount (other	OI .
		(list any	tor						the	organization			pensa	tion
		hours for	Individual trustee or director				, p		organization	(W-2/1099-MIS			om the	
		related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)		orga	anizati	ion
		organizations	trust	al tr		oyee	ed mo		1099-NEC)			and	d relate	ed
		below	vidua	Institutional trustee	ser	Key employee	Highest compensated employee	ner				orga	nizatio	ons
		line)	Indi	Inst	Officer	Key	High	Former						
			1											
							_							
			-											
							_							
			-											
							_							
			-						40					
							_							
			-											
							_							
			-						6					
			1											
			1				1) ~					
											_			
	Subtotal								56,243.		0.			0.
	Total from continuation sheets to Part VI								0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)								56,243.		0.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	Э			^
	compensation from the organization		1										V	0
													Yes	No
3	Did the organization list any former officer,											_		37
_	line 1a? If "Yes," complete Schedule J for s											3		<u> </u>
4	For any individual listed on line 1a, is the su													v
_	and related organizations greater than \$150											4		X
5	Did any person listed on line 1a receive or a	•				-			•	dual for services		_		v
Sec	rendered to the organization? If "Yes," comtion B. Independent Contractors	plete Schedule	e J f	or su	ıch r	oers	on					5		X
	•	mnanaatad ina	lono		at ac	+	t-		act received mare than (100 000 of com		tion fro		
1	Complete this table for your five highest con the organization. Report compensation for t										Jensa'	LIOII Tro	111	
	(A)	uie calelidal ye	ai E	nulf	ıy W	1111	WI ار	u 1111	the organization's tax y	cai.		(C	٠,	
	Name and business	address	NC	ONE	3				Description of s	ervices	С	omper		า
									·			•		
								\neg						
								\neg						
								\dashv						
2	Total number of independent contractors (in	ncluding but no	ot lir	nited	d to t	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz					(_		·					

POTOMAC VALLEY AUDUBON SOCIETY, INC. **-***6891 Page 9 Form 990 (2023) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 1a 14,254. 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d 409,385. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 209,402. similar amounts not included above ... 1f 329,000. g Noncash contributions included in lines 1a-1f 633,041. h Total. Add lines 1a-1f **Business Code** 154,493. 154,493. 611710 2 a PROGRAM FEES Program Service f All other program service revenue 154,493. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 9,520 9,520. other similar amounts) Income from investment of tax-exempt bond proceeds 5 (i) Real (ii) Personal 8,213. 6 a Gross rents **b** Less: rental expenses ... 8,213. c Rental income or (loss) 8,213. 8,213. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See 44,863. Part IV, line 18 9,669. **b** Less: direct expenses 35,194. 35,194. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns

332009 12-21-23

67,130. Form **990** (2023)

14,203.

14,203.

14,203.

854,664.

10a

Business Code

900099

11 a OTHER REVENUE

e Total. Add lines 11a-11d

12 Total revenue. See instructions

d All other revenue

154,493.

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 (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 60,951. 48,760. 9,143. 3,048. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 219,770. 200,530 6,708. 12,532. Other salaries and wages 7 Pension plan accruals and contributions (include 6,775. 6,775 section 401(k) and 403(b) employer contributions) <u>25,</u>399. 25,399. Other employee benefits 9 21,110. 21,110. 10 Payroll taxes Fees for services (nonemployees): Management Legal 16,269 16,269. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 23,094. 9,778. 1,269. column (A), amount, list line 11g expenses on Sch O.) 749. 749. 12 Advertising and promotion 6,033. 4,125. 1,908. Office expenses 13 7,747. 1,263. 6,484. Information technology 14 15 Royalties 8,871. 8,486. 385. 16 Occupancy 12,026. 10,696. 516. 814 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 3,973. 2,862. 1,111. Conferences, conventions, and meetings 19 1,980. 1,962. 18. 20 Payments to affiliates _____ 21 25,805. 25,805. Depreciation, depletion, and amortization 22 17,214. 17,214. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 34,910. 34,107. 803. LICENSES & FEES OTHER 17,978. 17,886. 92. 14,298. SUPPLIES 13,080. 1,218. 13,132. LAND & FACILITY MANAGEM 13,051. 81. e All other expenses 549,131. 380,651. 150,817. 17,663. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Pai	<u>t X</u>	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			423,250.	1	313,696.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	70,973.	3	72,460.		
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	ons		5		
	6	Loans and other receivables from other disqual	lified per				
		under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				14,727.	9	17,457.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b	236,761.	592,713.	10c	723,507
	11	Investments - publicly traded securities			10	11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	9,514.	15	812,565.		
	16	Total assets. Add lines 1 through 15 (must equ			1,111,177.	16	1,939,685.
	17	Accounts payable and accrued expenses			12,737.	17	35,712.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
S	22	Loans and other payables to any current or for	mer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	stantial c	ontributor, or 35%			
abi		controlled entity or family member of any of the	ese perso	ons		22	
⊐	23	Secured mortgages and notes payable to unrel	ated thir	d parties	5,660.	23	505,660.
	24	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
	25	Other liabilities (including federal income tax, p	ayables t	o related third			
		parties, and other liabilities not included on line	s 17-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			18,397.	26	541,372.
		Organizations that follow FASB ASC 958, ch	eck here	X			
ces		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			432,380.	27	759,668.
Ва	28	Net assets with donor restrictions		<u></u>	660,400.	28	638,645.
ဋ		Organizations that do not follow FASB ASC 9	958, che	ck here			
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or e	quipmer	nt fund		30	
t As	31	Retained earnings, endowment, accumulated in				31	
<u>R</u>	32	Total net assets or fund balances			1,092,780.	32	1,398,313.
	33	Total liabilities and net assets/fund balances			1,111,177.	33	1,939,685.

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

-*6891 POTOMAC VALLEY AUDUBON SOCIETY, Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the				10		
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support)		
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, f	fourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	%
	Public support percentage from 2022					15	<u>%</u>
16a	33 1/3% support test - 2023. If the o	organization did no	t check the box or	n line 13, and line 1	4 is 33 1/3% or m	ore, check this box	x and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2022. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	check a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	op here. Explain ir	n Part VI how the	
	organization meets the facts-and-circu		-	•	• • •		
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		
						O - I I - I - A	(Form 990) 2023

332022 12-21-23

Schedule A (Form 990) 2023 POTOMAC VALLEY AUDUBON SOCIETY, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

oe(qualify under the tests listed be ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(u) 2010	(5) 2020	(0) 2021	(u) LULL	(0) 2020	(i) rotar
•	membership fees received. (Do not						
	include any "unusual grants.")	405.189.	212.626.	238.754.	394,345.	304.041.	1554955.
2	Gross receipts from admissions,				001,0100	001,011	
-	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	57 087.	104 931.	138 996.	122,985.	154 493.	578 492.
3	Gross receipts from activities that	37,70070		200,000		202,200	3,0,1321
3	are not an unrelated trade or bus-						
	iness under section 513	10,827.	60,698.	16 189.	21,793.	14 205.	123,712.
4	Tax revenues levied for the organ-	20,0270	00,000	20,2000	22,7500		
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ū	furnished by a governmental unit to						
	the organization without charge	33,798.	6,361.	15,918.	33,667.	35.377.	125,121.
6	Total. Add lines 1 through 5				572,790.		2382280.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received			1			-
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b		. /	•			0.
	Public support. (Subtract line 7c from line 6.)		1	2			2382280.
Sec	ction B. Total Support	ı					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	506,901.	384,616.	409,857.	572,790.	508,116.	2382280.
	Gross income from interest,	, /		•	,	•	
	dividends, payments received on	**					
	securities loans, rents, royalties, and income from similar sources	11,439.	6,981.	10,824.	12,160.	17,733.	EO 127
			0,001				39,13/•
b	Unrelated business taxable income	11,13	0,501.		-		59,137.
b		10	0,501.		·		39,137.
b	Unrelated business taxable income		0,301.				39,137.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	11,439.		10,824.	12,160.	17,733.	59,137.
c	Unrelated business taxable income (less section 511 taxes) from businesses	10,	6,981.				
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b,	10,					
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	10,					
11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain	10,					
11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	10,					
11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain	10,	6,981.	10,824.			
11 12 13	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	518,340.	6,981.	10,824.	12,160.	17,733. 525,849.	59,137.
11 12 13	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	518,340.	6,981. 391,597. rst, second, third, t	10,824. 420,681.	12,160.	17,733. 525,849. 01(c)(3) organization	59,137.
11 12 13 14	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Character Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	11,439. 518,340. ne organization's file	6,981. 391,597. rst, second, third, f	10,824. 420,681.	12,160. 584,950. year as a section 56	17,733. 525,849. 01(c)(3) organization	59,137.
11 12 13 14 Sec	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	11,439. 518,340. ne organization's file	6,981. 391,597. rst, second, third, the centage	10,824. 420,681. fourth, or fifth tax y	12,160. 584,950. year as a section 56	17,733. 525,849. 01(c)(3) organization	59,137.
11 12 13 14 Sec 15	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public	518,340. ne organization's filine 8, column (f), d	6,981. 391,597. rst, second, third, the centage ivided by line 13, contage	10,824. 420,681.	12,160. 584,950. year as a section 56	17,733. 525,849. 01(c)(3) organization	59,137. 2441417. on,
11 12 13 14 Sec 15 16	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public	518,340. ne organization's filine 8, column (f), de Schedule A, Part	391,597. rst, second, third, 1	10,824. 420,681. fourth, or fifth tax y	12,160. 584,950. year as a section 56	17,733. 525,849. 01(c)(3) organization	2441417. 97.58 %
11 12 13 14 Sec 15 16 Sec	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public Public support percentage from 2022 (I	518,340. ne organization's fine 8, column (f), de Schedule A, Part strment Income	391,597. rst, second, third, for the centage ivided by line 13, centage ivided by line 15.	10,824. 420,681. fourth, or fifth tax y	12,160. 584,950. year as a section 50	17,733. 525,849. 01(c)(3) organization	59,137. 2441417. on, 97.58 % 97.87 % 2.42 %
11 12 13 14 Sec 15 16 Sec 17	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Publi Public support percentage for 2023 (I Public support percentage from 2022 ction D. Computation of Inves	518,340. ne organization's fine 8, column (f), de Schedule A, Part stment Income 23 (line 10c, column	391,597. rst, second, third, for the centage ivided by line 13, continue 15. Percentage inn (f), divided by line 15.	10,824. 420,681. fourth, or fifth tax y	12,160. 584,950. year as a section 56	17,733. 525,849. 01(c)(3) organization	59,137. 2441417. on, 97.58 % 97.87 %
11 12 13 14 Sec 15 16 Sec 17 18	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 ction D. Computation of Invest Investment income percentage for 20	11,439. 518,340. ne organization's file ine 8, column (f), de Schedule A, Part stment Income 23 (line 10c, colum 2022 Schedule A,	391,597. st, second, third, for third thi	10,824. 420,681. fourth, or fifth tax y	12,160. 584,950. /ear as a section 50	17,733. 525,849. 01(c)(3) organization 15 16 17 18	59,137. 2441417. on, 97.58 % 97.87 % 2.42 % 2.13 %
11 12 13 14 Sec 15 16 Sec 17 18	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here exion C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 extion D. Computation of Invest Investment income percentage from 2021 Investment income percentage from 2021	518,340. ne organization's file ine 8, column (f), de Schedule A, Part stment Income 23 (line 10c, colum) 2022 Schedule A, organization did ne	391,597. rst, second, third, the centage ivided by line 13, continue 15. Percentage in (f), divided by line 17 ot check the box of the continue 17 of check the box of the continue 17 of the continue 17 of the continue 17 of the continue 17 of the continue 18 o	10,824. 420,681. fourth, or fifth tax y column (f)) ne 13, column (f)) on line 14, and line	12,160. 584,950. rear as a section 50.	17,733. 525,849. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 17	59,137. 2441417. on, 97.58 % 97.87 % 2.42 % 2.13 % 7 is not
11 12 13 14 Sec 15 16 Sec 17 18 19 <i>a</i>	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2022 extion D. Computation of Investing Investment income percentage from 2021 Investment income percentage from 2023. If the	518,340. ne organization's fine 8, column (f), de Schedule A, Part Stment Income 123 (line 10c, colum 2022 Schedule A, organization did not stop here. The	391,597. ast, second, third, the centage ivided by line 13, continue 15. Percentage in (f), divided by line 17 ot check the box corganization quality.	10,824. 420,681. fourth, or fifth tax y column (f)) ne 13, column (f)) on line 14, and line fies as a publicly se	12,160. 584,950. rear as a section 50. 15 is more than 33. upported organization.	17,733. 525,849. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 17 ion	59,137. 2441417. on, 97.58 % 97.87 % 2.42 % 2.13 % 7 is not
11 12 13 14 Sec 15 16 Sec 17 18 19 <i>a</i>	O Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public Public support percentage from 2023 (I Public support percentage from 2022 ction D. Computation of Inves Investment income percentage from 203 Investment income percentage from 233 1/3% support tests - 2023. If the more than 33 1/3%, check this box ar	518,340. ne organization's fine 8, column (f), deschedule A, Part street Income 23 (line 10c, colum 2022 Schedule A, organization did not stop here. The organization did not stop here.	391,597. ast, second, third, the centage ivided by line 13, colling in the first second in the first seco	10,824. 420,681. fourth, or fifth tax y column (f)) ne 13, column (f)) on line 14, and line fies as a publicly so line 14 or line 19a	12,160. 584,950. year as a section 50. 15 is more than 33. upported organizate, and line 16 is more	17,733. 525,849. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 17 ion re than 33 1/3%, a	59,137. 2441417. on, 97.58 % 97.87 % 2.42 % 2.13 % 7 is not X

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
 - b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Sched	dule A (Form 990) 2023 POTOMAC VALLEY AUDUBON SOCIETY, INC. **-**	*689	1 Pa	age 5
Par	t IV Supporting Organizations (continued)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
	·	44.		
Sact	detail in Part VI. tion B. Type I Supporting Organizations	11c		
Jeci	tion B. Type I Supporting Organizations		. I	
_			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes." explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
	21 11 3 3		Yes	No
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
21	the supported organization(s).	1		
seci	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		Yes	No
			Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1	Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	1 2	Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a		Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's		Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	2	Yes	No
2	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		Yes	No
2 3 Sect	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization played in this regard.	3	Yes	No
2 3 Sect	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. The III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).	3	Yes	No
2 3 Sect	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.	3	Yes	No
2 3 Sect	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Supported organizations played in this regard. The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	3		No
2 3 Sect	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.	3		No
2 3 Sect 1 a b	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Supported organizations played in this regard. The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	3		No
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2 3 Sect 1 a b c 2 a	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Lion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	3	ns).	
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2 3 Sect 1 a b c 2 a	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Lion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. Check the box next to the method a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). Check the box next to the method that the organization used to satisfy the line 2 below. Check the box next to the method a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). Check the box next to the method that the organization is supported organizations. Complete line 3 below. Check the box next to the method	3	ns).	
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2 3 Sect 1 a b c 2 a	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policles and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Ition E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instactivities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constit	2 3	ns).	
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of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 332025 12-21-23

Schedule A (Form 990) 2023

За

3 Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):		- 0	
а	Average monthly value of securities	1a	10	
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
. 8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	ally integrat	ed Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Schedule A (Form 990) 2023

e Excess from 2023

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization POTOMAC VALLEY AUDUBON SOCIETY, INC. **Employer identification number** **-***6891

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		s or Accounts. Complete if the
	organization disenses to our our coo, raintry, mis	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai		anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).	
	Preservation of land for public use (for example, recreat	ion or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2b
С	Number of conservation easements on a certified historic stru	cture included on line 2a	2c
d	Number of conservation easements included on line 2c acquir	red after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year		
4	Number of states where property subject to conservation ease	ement is located	_
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing co	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conserv	ration easements during the year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expens	e statement and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial stater	ments that describes the
_	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of		other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these ite	ms.
b	If the organization elected, as permitted under FASB ASC 958	3, 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 fur	therance of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financ	ial gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2023

332051 09-28-23

Schedule D (Form 990) 2023

 $\overline{72}3,507.$

e Other

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

Schedule D (Form 990) 2023 POTOMAC VAL Part VII Investments - Other Securities	LEY AUDUBON SO	OCIETY, INC.	**-***6891 Page 3
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.	5 000 B + 11/4 11	14 0 5 000 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
<u>(1)</u>		,(/)	
(2)		, 10	
(3)			
(4)			
(5)		6	
(6)			
(7)			
(8)			
(9)) ·	
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets	+ Co		
	on Form 000 Port IV line	11d Coo Form 000 Part V line 15	
Complete if the organization answered "Yes"	Description	11d. See Form 990, Part X, line 15.	(b) Book value
		ID A M T ON	
		IDATION	9,922.
•	STMENTS		002,043.
(3)			
(4)			
(5)	<u>*</u>		
(6)			
(7) (8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co.	/ /D\\		812,565.
Part X Other Liabilities	. (D))		. 012,303•
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			(5) 25511 14.14.5
<u>(2)</u> (3)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co.	/ /D))		
<u> 1 οται (Columni (D) must equal Form 990, Part X. line 25. Co</u>	. (D)) ······		· I

Schedule D (Form 990) 2023

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

POTOMAC VALLEY AUDUBON SOCIETY, INC. <u>Schedule D (Form 990) 2023</u> Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments Donated services and use of facilities Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities **b** Prior year adjustments Other losses d Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. 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. PART II, LINE 9 - ACCOUNTING FOR CONSERVATION EASEMENTS THE EXPENSES OF MAINTAINING THE EASEMENT ARE REPORTED AS PROGRAM EXPENSES IN THE STATEMENT OF FUNCTIONAL EXPENSES. THE EASEMENT SITE IS MONITORED ONCE PER YEAR BY STAFF OF THE EASEMENT HOLDING ORGANIZATION WHO VISITS THE SITE AND PREPARES AN ANNUAL REPORT.

Schedule D (Form 990) 2023

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number **-***6891 POTOMAC VALLEY AUDUBON SOCIETY, Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations е Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

332081 09-13-23

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

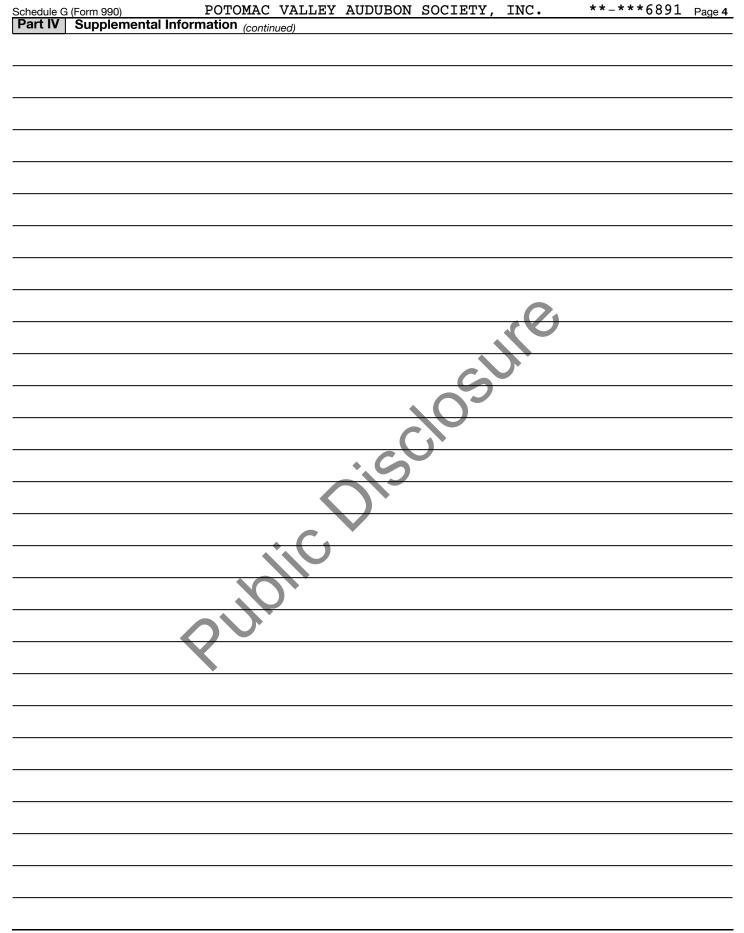
Schedule G (Form 990) 2023

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			RACE FOR THE			` '
			BIRDS	FALL EVENT	2	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne			71 /	(),	,	
Revenue	4	Grass receipts	19,096.	13,816.	11,951.	44,863.
Re	•	Gross receipts	15,050.	13,010.	11,551.	44,003.
	_					
	2	Less: Contributions				
			10 000	12 016	11 051	44.062
	3	Gross income (line 1 minus line 2)	19,096.	13,816.	11,951.	44,863.
	4	Cash prizes				
	5	Noncash prizes				
ses						
en	6	Rent/facility costs				
Direct Expenses					. (7)	
χţ	7	Food and beverages				
Dire						
	8	Entertainment				
	9	Other direct expenses	4,886.	916.	3,867.	9,669.
		Direct expense summary. Add lines 4 through	9 in column (d)			9,669.
	11	Net income summary. Subtract line 10 from lin				35,194.
Pa	rt I	II Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or i	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
4			(a) Pingo	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
æ	1	Gross revenue	()			
	2	Cash prizes				
Direct Expenses			1			
oeu	3	Noncash prizes				
EX	_					
ect	4	Rent/facility costs				
Ξ	•					
	5	Other direct expenses				
		Cuter direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	U	Volunteer labor	140	140		
	7	Direct expense summany Add lines 2 through	5 in column (d)			
7 Direct expense summary. Add lines 2 through 5 in column (d)						
		Not gaming income summary Subtract line 7	from line 1 column (d)			
	0	Net gaming income summary. Subtract line 7	rom line 1, column (a)			<u></u>
^	Ent	tor the state(a) in which the organization condu	ete geming estivities:			
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming ac				Yes No
О	111 "	No," explain:				
40-	\^'	are only of the overeintimals associately	volcod overseries et et	resin at a district at the site	100 m ²	Vac N
		ere any of the organization's gaming licenses re		-		Yes No
a	П "	Yes," explain:				

332082 09-13-23 Schedule G (Form 990) 2023

Sch	edule G (Form 990) 2023 POTOMAC VALLEY AUDUBON SOCIETY, INC. **-	<u>***6891</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:		
		10-	07
	The organization's facility	13a	%
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
_	: If "Yes," enter name and address of the third party:		
·	on Tes, enter hame and address of the tillid party.		
	No.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	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 \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II.	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		



SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection Employer identification number

	POTOMAC VALL	EY AUD	UBON SOCIE	ETY, INC.	**_**	**6891	
Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	•	ts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded				7		
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		+ C ₂	200 000			
17	Real estate - Other	X		329,000.	APPRAISAL		
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy	C					
22	Historical artifacts	111					
23	Scientific specimens						
24	Archeological artifacts						
25	Other (
26	Other ()						
27	Other ()						
28	Other (L					
29	Number of Forms 8283 received by the organiz	-	•				
	for which the organization completed Form 82	83, Part V, L	onee Acknowledg	ement 29			Τ
00-	Duta di			and a disc Double Book of Manager		Yes	No
30a	During the year, did the organization receive by		• • • • •				
	must hold for at least 3 years from the date of					00-	x
	exempt purposes for the entire holding period?	·				30a	$+^{\Delta}$
	If "Yes," describe the arrangement in Part II.	nalicy that "	auires the review	of any populandard contribut	ions?	24	x
31	Does the organization have a gift acceptance p	-	·	•	Ons?	31	+^
32a	Does the organization hire or use third parties contributions?		•			32a	х
b	If "Yes," describe in Part II.				I		
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is chec	ked,		
	describe in Part II.						
For F	Paperwork Reduction Act Notice, see the Inst	ructions for	Form 990.		Schedule M	(Form 990)) 2023

332141 09-11-23

332142 09-11-23

Schedule M (Form 990) 2023

SCHEDULE O (Form 990)

Department of the Treasury

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 Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

POTOMAC VALLEY AUDUBON SOCIETY, INC.

Employer identification number **-***6891

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
PRESERVE 11 ECOLOGICALLY SENSITIVE ACRES.
FORM 990, PART VI, SECTION A, LINE 6:
ORGANIZATION HAS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A:
MEMBERS ARE ELECTED TO SERVE ON THE GOVERNING BODY CONSISTING OF PRESIDENT,
VP, TREASURER, SECRETARY AND IMMEDIATE PAST PRESIDENT. IN ADDITION TO THE
OFFICERS THERE ARE AT-LARGE BOARD MEMBERS THAT COMPRISE THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 7B.
DECISIONS MADE BY THE GOVERNING BODY ARE SUBJECT TO APPROVAL BY THE
MEMBERS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE ORGANIZATION'S ACCOUNTANT PRESENTS AND EXPLAINS EACH YEAR'S AUDITED
FINANCIAL STATEMENTS AT THE NOVEMBER MEETING OF THE BOARD OF DIRECTORS. THE
990, ONCE COMPLETED BY THE ORGANIZATION'S ACCOUNTANT, IS DISTRIBUTED TO THE
BOARD FOR REVIEW AND APPROVAL TO FILE BY BOARD VOTE.
FORM 990, PART VI, SECTION B, LINE 12C:
PVAS REQUIRES ALL BOARD MEMBERS TO ANNUALLY PROVIDE A CONFLICT OF INTEREST
STATEMENT WHICH IS AVAILABLE ON THEIR WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** **-***6891 POTOMAC VALLEY AUDUBON SOCIETY, INC. GOVERNING DOCUMENTS INCLUDING THE CONSTITUTION AND BYLAWS; FULL DESCRIPTION OF THE ORGANIZATION'S STRUCTURE AND THE ROLES AND RESPONSIBILITIES OF ALL OFFICERS, BOARD MEMBERS AND EMPLOYEES; AND ALL MAJOR POLICIES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE (WWW.POTOMACAUDUBON.ORG). ADDITIONAL GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO THE PRESIDENT OF THE BOARD OR DULY DESIGNATED BOARD DIRECTOR RESPONSIBLE FOR RETENTION OF OFFICIAL DOCUMENTS. FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND ON THE WV SECRETARY OF STATE'S WEBSITE AT WWW.SOS.WV.GOV. ADDITIONAL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST. FORM 990, PART XII, LINE 2C PVAS REQUIRES ALL BOARD MEMBERS TO ANNUALLY PROVIDE A CONFLICT OF INTEREST STATEMENT WHICH IS AVAILABLE ON THEIR WEBSITE.