PUBLIC DISCLOSURE COPY

#### \*\* PUBLIC DISCLOSURE COPY \*\*

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

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

<u>A</u> F	or the	e 2021 calendar year, or tax year beginning	and	ending						
В	Check if applicable	C Name of organization			D Employer ide	ntific	ation number			
Г	Addre	NASHVILLE ZOO INC.								
	Name chang				62-141	121	.0			
	Initial return	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite	E Telephone nui	ne number				
	Final return	3777 NOLENSVILLE ROAD	(615)	(615) 833-1534						
	termir ated		<b>G</b> Gross receipts \$		56,977,689.					
	Amen return	NASHVILLE, IN 3/2II			H(a) Is this a grou	up ret	urn			
	Application	F Name and address of principal officer: NIC	K SCHWARTZ		for subordin	ates?	Yes X No			
	pendi	SAME AS C ABOVE			<b>H(b)</b> Are all subordina	ates inc	luded? Yes No			
				or 527	If "No," atta	ch a li	st. See instructions			
		te: ► WWW.NASHVILLEZOO.ORG			H(c) Group exem					
		organization:	ssociation Other	<b>L</b> Year	of formation: 198	9  <b>м</b>	State of legal domicile: TN			
Pa	art I	Summary	<b>TO 0</b>							
φ	1	Briefly describe the organization's mission or most	significant activities: TO C	ONTINU	E TO GROW	AN	D PROVIDE			
auc		A PARK/FACILITY THAT IS RI								
Governance	2	Check this box if the organization disco								
<u> </u>	3	Number of voting members of the governing body				3 4	34			
∞ ∞		Number of independent voting members of the gov				5	342			
ties		Total number of individuals employed in calendar y				6	225			
Activities &		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, co				7a	114,583.			
Ac		Net unrelated business taxable income from Form				7b	89,413.			
		Thet differenced business taxable income from 1 offi	990-1, 1 art 1, lille 11		Prior Year	175	Current Year			
	8	Contributions and grants (Part VIII, line 1h)			11,930,68	7.	30,225,810.			
Revenue	9				3,200,63		8,988,112.			
Ver	10	Investment income (Part VIII, column (A), lines 3, 4,			1,719,05	6.	2,801,797.			
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c	2,516,07	8.	7,107,545.					
	12	Total revenue - add lines 8 through 11 (must equal			19,366,46		49,123,264.			
		Grants and similar amounts paid (Part IX, column (			366,41		697,162.			
	14	Benefits paid to or for members (Part IX, column (A				0.	0.			
G	15	Salaries, other compensation, employee benefits (F			9,386,90	9.	10,254,524.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), I				0.	0.			
bei	b	Total fundraising expenses (Part IX, column (D), line		98.						
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		8,551,57		9,835,864.			
	18	Total expenses. Add lines 13-17 (must equal Part I)	X, column (A), line 25)		18,304,90		20,787,550.			
	19	Revenue less expenses. Subtract line 18 from line	12		1,061,55	6.	28,335,714.			
Net Assets or					ginning of Current Y		End of Year			
sets	20	Total assets (Part X, line 16)		<u>1</u>	16,578,85		146,729,311.			
t As	21	, , , , , , , , , , , , , , , , , , , ,			5,678,01	4.	6,496,034.			
	22	Net assets or fund balances. Subtract line 21 from	line 20	1	10,900,83	6.	140,233,277.			
	art II	Signature Block								
		Ities of perjury, I declare that I have examined this return,				of my I	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wr	nich preparer	nas any knowledge.					
0:		Signature of officer			I Date					
Sig		KIM PRIDGEN, CFO			Duto					
Her	е	Type or print name and title								
		Print/Type preparer's name	Preparer's signature	1	Date Chec	ck [	PTIN			
Paid	i	RYAN BLANKENSHIP		<b>I</b>	3.53.47 -05'00' if	m L employed				
	arer	Firm's name CHERRY BEKAERT L	. 0		2611-1		66-0574444			
	Only	Firm's address 222 SECOND AVE,			I IIIII 3 LIIV					
	,	NASHVILLE, TN 37			Phone no	615	5-383-6592			
Max	, the II	RS discuss this return with the preparer shown abo			11 110110 110.		X Ves No			

Par	Till Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	IN FULFILLMENT OF OUR MISSION TO INSPIRE A CULTURE OF UNDERSTANDING
	AND DISCOVERY OF OUR NATURAL WORLD THROUGH CONSERVATION, INNOVATION
	AND LEADERSHIP, OUR GOAL IS TO BUILD A FIRST CLASS ZOO FOR MIDDLE
	TENNESSEE AND TO DEVELOP A FACILITY THAT IS RECOGNIZED FOR EXCELLENCE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	15 000 214
<del>4</del> a	(Code:) (Expenses \$
	FRIENDS, NEW WAYS TO CONNECT AND NEW WAYS TO ENJOY THE ZOO ALL THANKS
	TO THE GENEROSITY OF OUR SUPPORTERS. TENVISION ULTRASOUND DONATED A NEW
	GENERAL ELECTRIC ULTRASOUND AFTER LEARNING ABOUT THE ZOO'S OUTDATED
	MACHINE. THE GENEROUS GIFT SIGNIFICANTLY ADVANCED THE ZOO'S ABILITY TO
	MULTIPLE BLOOD DRIVES, VACCINE DISTRIBUTION, AND OUR CONTINUED SUPPORT
	OF THE METRO POLICE DEPARTMENT'S HOLIDAY TOY DRIVE. IN MARCH, NASHVILLE
	ZOO WAS THE BACKDROP FOR THE "ALL TOGETHER FOR ANIMALS" VIRTUAL BENEFIT
	CONCERT TO HELP OTHER ZOOS AND AQUARIUMS ACROSS NORTH AMERICA. FELIX,
	OUR MALE SUMATRAN TIGER, ARRIVED IN MARCH FROM ANOTHER FACILITY THANKS
4b	(Code:) (Expenses \$ 697,162. including grants of \$ 697,162. ) (Revenue \$)
	CONSERVATION: WE ADDED THREE NEW RESEARCH ENDEAVORS TO OUR CONSERVATION
	EFFORTS IN 202. IN COLLABORATION WITH THE TENNESSEE WILDLIFE RESOURCE
	AGENCY (TWRA), WE FITTED 15 EASTERN BOX TURTLES WITH RADIO TRANSMITTERS
	AND BEGAN TRACKING THEIR MOVEMENT ON OUR 188-ACRE PROPERTY TO DETERMINE
	HOW THEIR URBAN ENVIRONMENT AFFECTS THEM. WE INSTALLED A MOTUS WILDLIFE
	TRACKING TOWER ON THE ZOO'S PROPERTY AS PART OF AN INTERNATIONAL
	NETWORK OF TOWERS THAT TRACES THE MIGRATION AND MOVEMENT OF INDIVIDUAL
	BIRDS, BATS AND EVEN SOME INSECTS WEARING RADIO TELEMETRY TAGS. THESE
	TOWERS ALLOW SCIENTISTS TO USE COORDINATED DATA TO FACILITATE RESEARCH
	AND EDUCATION ON THE ECOLOGY AND CONSERVATION OF MIGRATORY ANIMALS. AS
	PART OF OUR ONGOING WORK WITH GIANT GALLIWASPS, NASHVILLE ZOO STAFF
	TRAVELED TO THE DOMINICAN REPUBLIC TO COLLECT BLOOD SAMPLES FROM
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$ 273,949.)
	EDUCATION: AS COVID-19 SAFETY PROTOCOLS WERE SOMEWHAT RELAXED NASHVILLE
	ZOO WAS ABLE TO RELAUNCH SEVERAL OF OUR PREVIOUSLY SUSPENDED
	EDUCATIONAL PROGRAMS AT A REDUCED CAPACITY. OVERALL NASHVILLE ZOO
	SERVED A TOTAL OF 25,004 INDIVIDUALS THROUGH EDUCATIONAL PROGRAMMING IN
	2021.
	WHILE SOME SCHOOL SYSTEMS DID NOT FULLY REIMPLEMENT THEIR FIELD TRIP
	PROGRAMMING THE THE FIRST PART OF THE 2021 SCHOOL YEAR, WE HAD 16,346
	STUDENTS VISIT THE ZOO THROUGH FIELD TRIPS, INCLUDING 2704 FROM TITLE 1
	SCHOOLS.
	ATTENDANCE FOR TRADITIONAL PROGRAMMING INCLUDES:
	*HOMESCHOOL DAYS SERVED 330 STUDENTS IN 2021 BETWEEN THE AGES OF 5 - 14
	*ZOOTOTS RELAUNCHED IN 2021 WITH 1416 STUDENTS IN AGES 0-4
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 16,589,476.

## Form 990 (2021) NASHVILLE ZOO INC. Part IV Checklist of Required Schedules

		$\overline{}$	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			l
	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			l
	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			3,7
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			3,7
	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		77	
	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,		37	
	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			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			\ <sub>V</sub>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	v
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		- V
40	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 organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	116	Х	
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	- 22	$\vdash$
13		15	Х	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13	- 22	
10		16		X
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<del>  ^</del>
17		17		X
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''-		<del>  ^</del>
10		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10	- 22	
ı	,	19		X
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
		20a		<del> </del>
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
۲1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	domostic government on Fartin, conditing (A), interest frages, complete Schedule I, Parts Fand II		000	<u> </u>

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? 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		Х
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			7.7
	"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		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		x
29	"Yes," complete Schedule L, Part IV	29	Х	21
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	21	
30		30		X
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
-	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		37	
Par	Note: All Form 990 filers are required to complete Schedule O  t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
ı aı	Check if Schedule O contains a response or note to any line in this Part V			
	Officery in Sofficialis of Contrains a response of flote to any line in this Part V		V	N <sub>C</sub>
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 59  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c	Х	
	<u> </u>			(2021)

62-1411210 Form 990 (2021) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes\_ No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 342 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 Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х 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)? X 4a **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). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X 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). Х 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 Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с **d** If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14a **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes," complete Form 6069.

62-1411210

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 Section A. Governing Body and Management No Yes 34 1a Enter the number of voting members of the governing body at the end of the tax year ..... 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. 34 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 X 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 X 14 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? X The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X 15b 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 X taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ightharpoons TNSection 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) available 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)* Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records KIM PRIDGEN - (615) 833-1534

37211

3777 NOLENSVILLE ROAD, NASHVILLE

## 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Check this box if neither the organization  (A)	l	IIIZa		C)	ірсі	isat	(D)	(E)	(F)	
Name and title	(B) Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)				s both	n an	compensation	compensation	amount of
	week (list any					174140	100,	from the	from related organizations	other compensation
	hours for	Individual trustee or director				_		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	In stit utio nal tru stee		oyee	Highest compensated employee		1099-NEC)	,	and related
	below	vidua	itutio	cer	Key employee	hest coloyee	Former			organizations
	line)	Indi	Inst	Officer	Ke	E E	윤			
(1) RICK SCHWARTZ	60.00	-						566 545		
PRESIDENT	<u> </u>			Х				566,547.	0.	69,806.
(2) SUZANNE ILER	50.00	-						105 000	•	06 600
CHIEF DEVELOPMENT OFFICER	F0 00			Х	_		_	195,990.	0.	26,629.
(3) KIM PRIDGEN	50.00	-						1.60 104	•	06 000
CHIEF FINANCIAL OFFICER	F0 00			Х				168,104.	0.	26,928.
(4) DAVID OEHLER	50.00	$\left\{ \right.$		٠,,				160 260	0	02 440
VICE PRESIDENT	F0 00			Х				160,269.	0.	23,440.
(5) ANDY TILLMAN	50.00	-		₩.				125 100	0	21 044
CHIEF OPERATING OFFIER  (6) JAMI GESELLE	50.00		$\vdash$	Х	_			135,189.	0.	21,844.
(6) JAMI GESELLE HUMAN RESOURCE OFFICER	30.00	$\frac{1}{2}$		х				00 070	0.	19,484.
(7) HEATHER SCHWARTZ	50.00			^				98,970.	0.	19,404.
VETERINARIAN	30.00	1				X		109,345.	0.	4,732.
(8) ED GOODRICH	5.28							100,040.	0.	4,752.
CHAIRMAN	3.20	х		Х				0.	0.	0.
(9) LAUREN CURRY	0.93							•	•	
SECRETARY	0.33	х		х				0.	0.	0.
(10) SAMANTHA BOYD	0.59	<u> </u>								
TREASURER		Х		х				0.	0.	0.
(11) CLARA BELDEN	0.09								-	
DIRECTOR		Х						0.	0.	0.
(12) MIKE BRACKEN	0.06									
DIRECTOR		Х						0.	0.	0.
(13) TERRY BRUGGEMAN	0.34									
DIRECTOR		Х						0.	0.	0.
(14) BETH COURTNEY	0.32									
DIRECTOR		Х						0.	0.	0.
(15) ANNE DAVIS	0.17									
DIRECTOR		Х						0.	0.	0.
(16) LAURIE ESKIND	0.69									
DIRECTOR		Х	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}$		<u> </u>			0.	0.	0.
(17) WILL FITZGIBBON	0.16									_
DIRECTOR		X						0.	0.	0.

Port VIII									02 1411	ZIO Fage O	
Part VII Section A. Officers, Directors, Tru	Section A. Onicers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)				than dis both	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(18) TONY GIARRATANA	0.14										
DIRECTOR		Х						0.	0.	0.	
(19) ALICE GOLDBERG DIRECTOR	0.20	х						0.	0.	0.	
(20) JIMMY GRANBERY	0.12							-	-	-	
DIRECTOR		Х						0.	0.	0.	
(21) J.R. GREENE DIRECTOR	0.51	х						0.	0.	0.	
(22) BARBARA HAGOOD	0.27	^				$\vdash$		0.	0.	0.	
DIRECTOR		Х						0.	0.	0.	
(23) ALLIE HALL DIRECTOR	0.23	х						0.	0.	0.	
(24) DIANE HOLLOWAY DIRECTOR	0.14	x						0.	0.	0.	
(25) RHONDA KINSLOW DIRECTOR	0.14	x						0.	0.	0.	
(26) JOHN LUEKEN	0.38	<del> </del>									
DIRECTOR		X						0.	0.	0.	
1b Subtotal					<u> </u>		<b></b>	1,434,414.	0.	192,863.	
c Total from continuation sheets to Part \							<b>▶</b>	0.	0.	0.	
d Total (add lines 1b and 1c)							<b>&gt;</b>	1,434,414.	0.	192,863.	
2 Total number of individuals (including but							o re	ceived more than \$100,	000 of reportable		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Per No
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Yes No

Yes No

X

X

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
STUDIO-HANSON ROBERTS , 250 MADRONA WAY NE		
#220, BAINBRIDGE ISLAND , WA 98110	DESIGN SERVICES	822,464.
DWP LIVE		
885 ELM HILL PIKE , NASHVILLE , TN 37210	4 D THEATER	592,103.
GROGORY GATES ARCHITECHTURE		
1609 MADISON RD , CINCINNATI , OH 45206	DESIGN SERVICES	234,145.
WASTERSCAPE BACKYARD RESORTS		
2319 WINFORD AVE , NASHVILLE , TN 37211	LANDSCAPING	226,783.
LAMAR TEXAS LIMITED PARTNERSHIP		
PO BOX 96030, BATON ROUGE, LA 70896	MARKETING	158,450.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 5		
		000

	TLE ZOO IN	IC •							62-141	1210
Part VII   Section A. Officers, Director	s, Trustees, Key En	nplo	yee	s, an	nd H	lighe	est	Compensated Employe	ees (continued)	
(A) Name and title	(B) Average	age Position Reportable Report							<b>(E)</b> Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	Institutional trustee		Key employee Key employee	Highest compensated employee	Former Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(27) ALEX MARKS DIRECTOR	0.00	х						0.	0.	0.
(28) KAREN MOORE DIRECTOR	0.09	х						0.	0.	0.
(29) SANDRA MORGAN	0.20									
DIRECTOR (30) TRISH MUNRO	0.13	X						0.	0.	0.
DIRECTOR (31) TARA SCARLETT	0.37	Х		H				0.	0.	0.
DIRECTOR (32) TIM SCHOETTLE	0.12	Х						0.	0.	0.
DIRECTOR		х						0.	0.	0.
(33) LAURIE SEABURY DIRECTOR	0.17	х						0.	0.	0
(34) BRIAN SMALLWOOD DIRECTOR	0.47	Х						0.	0.	0 .
(35) ALEXANDRA SOLLBERGER DIRECTOR	0.26	х						0.	0.	0 .
(36) BUTCH SPYRIDON	0.14									
DIRECTOR (37) BARBARA TURNER	0.27	X						0.	0.	0 .
DIRECTOR (38) MCARTHUR VANOSDALE	0.00	Х						0.	0.	0
DIRECTOR (39) JULIE W. WALKER	0.29	х						0.	0.	0 .
DIRECTOR		х						0.	0.	0
(40) JOHN WEISENSEEL DIRECTOR	0.51	х						0.	0.	0
(41) LARRY WIECK DIRECTOR	0.19	Х						0.	0.	0 .
Total to Part VII, Section A, line 1c										

62-1411210

			Check if Schedule O	conta	ains a r	esponse o	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									Tariotion Tovonas	Buominoso reventas	sections 512 - 514
ts ts	1	1 a	Federated campaigns			1a					
ran		b	Membership dues			1b	4,320,783.				
Å,G		С	Fundraising events			1c	323,032.				
ar /		d	Related organizations	Related organizations 1d							
Contributions, Gifts, Grants and Other Similar Amounts		е	Government grants (contr	ibutio	ons)	1e	10,791,301.				
ion		f	All other contributions, gifts,	grant	s, and						
the state			similar amounts not included	abov	⁄е	1f	14,790,694.				
dori		g	Noncash contributions included in	lines 1	a-1f	1g \$	5,774,862.				
<u>ම</u> දි		h	Total. Add lines 1a-1f				<b></b>	30,225,810.			
							Business Code				
e	2	2 a	ZOO ADMISSIONS				900099	8,714,163.	8,714,163.		
Program Service Revenue		b	EDUCATION PROGRAMS				611600	273,949.	273,949.		
Segre		С									
am		d									
100 110		е									
<u>-</u>		f	All other program service	rever	nue						
		g	Total. Add lines 2a-2f					8,988,112.			
	3	3	Investment income (include								
			other similar amounts)					1,043,441.			1043441.
	4	1	Income from investment of tax-exempt bond			ot bond p	roceeds				
	Ę	5	Royalties								
					(i)	Real	(ii) Personal				
	6	a a	Gross rents	6a		51,251.	620,862.				
		b	Less: rental expenses	6b		03,466.	622,079.				
		С	Rental income or (loss)	6с		47,785.	-1,217.				
		d	Net rental income or (loss)	)				46,568.		46,568.	
	7	7 a	Gross amount from sales of		<del></del>	ecurities	(ii) Other				
			assets other than inventory	7a	8,6	59,391.					
		b	Less: cost or other basis								
her Revenue			and sales expenses	7b		64,029.	37,006.				
Ne l			Gain or (loss)	7с	<u> </u>	95,362.	-37,006.				
8			Net gain or (loss)					1,758,356.			1758356.
je	8	3 a	Gross income from fundraisin								
ŏ∣					032.						
			contributions reported on		,		1 642 506				
		_	Part IV, line 18				1,643,526.				
			Less: direct expenses				227,845.	1 415 601			1.415.601
			Net income or (loss) from				<b>D</b>	1,415,681.			1415681.
	ç	<i>э</i> а	Gross income from gamin								
			Part IV, line 19			١					
	4,		Net income or (loss) from				<b></b>				
	10	ја	Gross sales of inventory, I								
			and allowances								
			Less: cost of goods sold								
$\dashv$		С	Net income or (loss) from	sales	OI INV	entory	Business Code				
sn	4.	1 ^	VENDING				900099	3,868,527.			3868527.
eo Tue	1	1a h	PARKING				812930	1,076,204.			1076204.
la Ven		b	CATERING COMMISSIONS				900099	68,015.		68,015.	10,0204.
Miscellaneous Revenue		_	All other revenue				900099	632,550.		00,013.	632,550.
Ξ			Total. Add lines 11a-11d				<u> </u>	5,645,296.			232,000.
	12		Total revenue. See instruction	ns				49,123,264.	8,988,112.	114,583.	9794759.

#### 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).

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								
	•	(A)	(B)	(C)	(D)			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to domestic organizations	254 245	254 245					
	and domestic governments. See Part IV, line 21	351,345.	351,345.					
2	Grants and other assistance to domestic							
	individuals. See Part IV, line 22							
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign	245 015	245 017					
	individuals. See Part IV, lines 15 and 16	345,817.	345,817.					
4	Benefits paid to or for members							
5	Compensation of current officers, directors,	1 512 202	007 001	226 000	270 201			
	trustees, and key employees	1,513,202.	907,921.	226,980.	378,301.			
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	7 050 435	F 054 567	1 214 220	C00 F00			
7	Other salaries and wages	7,058,435.	5,054,567.	1,314,339.	689,529.			
8	Pension plan accruals and contributions (include	200 027	106 630	70 010	22 000			
_	section 401(k) and 403(b) employer contributions)	298,937.		79,218.	33,080.			
9	Other employee benefits	762,832. 621,118.	467,698. 387,789.		86,940.			
10	Payroll taxes	041,118.	301,109.	164,596.	68,733.			
11	Fees for services (nonemployees):							
	Management							
	Legal	28,800.	6,212.	22,048.	540.			
	Accounting	20,000.	0,212.	22,040.	340.			
	Lobbying							
	Professional fundraising services. See Part IV, line 17	83,324.		2,827.	80,497.			
f	Investment management fees	03,324.		2,021.	00,497.			
g	Other. (If line 11g amount exceeds 10% of line 25,	49,092.	10,589.	37 592	921.			
40	column (A), amount, list line 11g expenses on Sch O.)	254,563.		37,582.	941.			
12	Advertising and promotion	699,953.		12,139.	84,522.			
13	Office expenses	483,583.	419,352.	64,231.	04,322.			
14	Information technology	403,303.	419,332.	04,231.				
15	Royalties	877,222.	876,235.	987.				
16 17	Occupancy	28,245.	3,015.	25,230.				
18	Travel  Payments of travel or entertainment expenses	20,243	3,013.	25,250				
10	for any federal, state, or local public officials							
10	Conferences, conventions, and meetings	62,640.	19,867.	42,773.				
19 20		02,040.	15,007	-Z2;113•				
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	4,367,578.	4,367,578.					
23		254,284.	254,284.					
23 24	Other expenses. Itemize expenses not covered	201,201	201,201					
2-7	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.)							
а	REPAIRS & MAINTENANCE	1,153,177.	1,040,592.	25,187.	87,398.			
b	ANIMAL CARE	870,672.	870,672.		2.,0204			
c	BANK FEES	366,216.	2.	366,214.				
d	PARK SERVICE	83,773.	83,717.	56.				
	All other expenses	172,742.	77,730.	77,775.	17,237.			
25	Total functional expenses. Add lines 1 through 24e	20,787,550.		2,670,376.	1,527,698.			
26	Joint costs. Complete this line only if the organization	, , , , , , , , , , , , , , , , , , , ,	.,,	, , , , , , , , ,	, ,			
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							
	Check here if following SOP 98-2 (ASC 958-720)							
	· — · · /				Form 990 (2021)			

Form 990 (2021)
Part X Balance Sheet

Par	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	6,123,782.	1	22,848,348.
	2	Savings and temporary cash investments	18,700,305.	2	19,221,250.
	3	Pledges and grants receivable, net	5,293,926.	3	5,396,775.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Ŋ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	600,346.	9	706,284.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 101,380,927.			
	b	Less: accumulated depreciation 10b 41,485,778.	61,098,444.	10c	59,895,149.
	11	Investments - publicly traded securities	19,734,140.	11	30,559,508.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	5,027,907.	15	8,101,997.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	116,578,850.	16	146,729,311.
	17	Accounts payable and accrued expenses	1,201,149.	17	1,588,247.
	18	Grants payable		18	
	19	Deferred revenue	4,476,865.	19	4,907,787.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	F 670 014	25	6 406 024
	26	Total liabilities. Add lines 17 through 25	5,678,014.	26	6,496,034.
တ္		Organizations that follow FASB ASC 958, check here			
nce		and complete lines 27, 28, 32, and 33.	78,371,376.	07	99,569,798.
alaı	27	Net assets without donor restrictions	32,529,460.	27	40,663,479.
d B	28	Net assets with donor restrictions	32,329,400.	28	40,003,473.
Ē		Organizations that do not follow FASB ASC 958, check here			
P		and complete lines 29 through 33.			
sts	29	Capital stock or trust principal, or current funds		29	
SSE	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	110,900,836.	31 32	140,233,277.
ž	32	Total lichilities and not seed to the delegate	116,578,850.	33	146,729,311.
	33	Total liabilities and net assets/fund balances	TT0,3/0,030.	<b>ა</b> პ	140,143,311.

Form **990** (2021)

Pa	rt XI   Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	49	,12	3,2	64.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20	, 78	7,5	<u>50.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	28	, 33	5,7	14.
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  4 1					36.
5	Net unrealized gains (losses) on investments	5		99	6,7	27.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	140	, 23	3,2	77.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	_X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990	(2021)

#### **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.

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

OMB No. 1545-0047

2021
Open to Public

Inspection

Employer identification number

			VILLE ZOO						2-1411210
Pa	art I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions		
The	organ	ization is not a private found	lation because it is: (I	For lines 1 through 12, cl	neck only	one box.)			
1		A church, convention of ch					1)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)				
3		A hospital or a cooperative				)(b)(1)(A)(ii	ii).		
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(	iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental uni	t describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organization that norma	~					general r	oublic described in
		section 170(b)(1)(A)(vi). (C			Ü				
8		A community trust describe		(1)(A)(vi). (Complete Part	: II.)				
9		An agricultural research org				ed in conju	unction with a la	and-grant	college
		or university or a non-land-g							
		university:		, ,				· ·	
10	X	An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership	fees, and	d gross receipts from
		activities related to its exem							
		income and unrelated busir							
		See section 509(a)(2). (Con	mplete Part III.)						
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	09(a)(4).		
12		An organization organized a						y out the	purposes of one or
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section 50	09(a)(3). (	Check the box on
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and 1	l2g.	
á	ı 🗆	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), typ	ically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	ctors or trustees	s of the su	ipporting
		organization. You must o	complete Part IV, Se	ections A and B.					
k	, <u> </u>	Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization(	s), by hav	ring
		control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage	e the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
(	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionally	integrate	ed with,
		its supported organization	n(s) (see instructions)	). You must complete F	Part IV, Se	ections A,	D, and E.		
c	j 🗌	Type III non-functionally	<b>/ integrated.</b> A supp	orting organization oper	ated in co	nnection v	vith its supporte	ed organiz	zation(s)
		that is not functionally int	tegrated. The organiz	ation generally must sati	sfy a distr	ibution red	quirement and a	an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
6	, [	Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type II,	Type III	
		functionally integrated, or	r Type III non-function	nally integrated supportir	ng organiz	ation.			
1	Ente	er the number of supported o	organizations						
		vide the following information							
	(	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(IV) Is the orga in your governi	anization listed ing document?	(v) Amount of r	-	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ins	tructions)	support (see instructions)
Tot	al								

62-1411210 Page 2
Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Schedule A (Form 990) 2021

Part II Support Schedule f

	(Complete only if you checked fails to qualify under the tests	d the box on line 5	, 7, or 8 of Part I o	r if the organization			-
Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly						
	on line 1 that exceeds 2% of the amount shown on line 11,						
_	column (f)						
	Public support. Subtract line 5 from line 4. ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	(a) 2017	(b) 2018	(6) 2019	(u) 2020	(6) 2021	(i) Total
	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9							
_	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	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the		rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b>
<u>Se</u>	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	a 33 1/3% support test - 2021. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization	·			▶□
ŀ	o 33 1/3% support test - 2020. If the						
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			▶□
178	a 10% -facts-and-circumstances test	- 2021. If the org	anization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10% o	or more,
	and if the organization meets the fact			-	•	VI how the organiz	ation
	meets the facts-and-circumstances te	~		• • •	-		
k	10% -facts-and-circumstances test						10% or

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	nete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(4, 23	(3) 20 10	(0, 20.0	(4) = 3 = 3	(5) =5= :	(1) 1010.
	membership fees received. (Do not						
	include any "unusual grants.")	18215709.	11246965.	14595914.	11930687.	30225810.	86215085.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7059744.	7394591.	9093851.	3903213.	10631638.	38083037.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5	25275453.	18641556.	23689765.	15833900.	40857448.	124298122
	Amounts included on lines 1, 2, and 3 received from disqualified persons	6067100.	188,886.	5145278.	2989469.	7912196.	22302929.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
(	Add lines 7a and 7b	6067100.	188,886.	5145278.	2989469.	7912196.	22302929.
8	Public support. (Subtract line 7c from line 6.)						101995193
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	25275453.	18641556.	23689765.	15833900.	40857448.	124298122
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1238780.	1764777.	1543605.	633,828.	1815554.	6996544.
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
,	Add lines 10a and 10b	1238780.	1764777.	1543605.	633,828.	1815554.	6996544.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	12007000	27027777	1010000	333,3233	10133311	03300111
12	Other income. Do not include gain or loss from the sale of capital	3721547.	4118247.	4779210.	2278007.	5645296.	20542307.
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	30235780.					
	First 5 years. If the Form 990 is for the			•	•	•	
				•	•		
Se	ction C. Computation of Publ	ic Support Per	centage				
15	Public support percentage for 2021 (	line 8, column (f), d	ivided by line 13, o	column (f))		15	67.17 %
16	Public support percentage from 2020					16	67.46 %
	ction D. Computation of Inves					т т	
	Investment income percentage for 20					17	4.61 %
	Investment income percentage from					0.1/00/	4.91 %
198	33 1/3% support tests - 2021. If the						
k	more than 33 1/3%, check this box at 33 1/3% support tests - 2020. If the						<b>▶</b> X
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	is box and see ins	tructions	

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	SD		
	3с		
	4a		
	4a		
	4b		
	4c		
	<b>-</b>		
	5a		
	5b		
	5c		
	6		
	6		
	7		
	8		
	00		
	9a		
	9b		
	0-		
	9c		
	10a		
	10b		
_	_		_

Par	rt IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	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			
	detail in Part VI.	11c		
Sect	ction B. Type I Supporting Organizations			
			Yes	No
1	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 office			
	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		
	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	supervised, or controlled the supporting organization.			
	<i>y</i> 1 11 3 3		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	the supported organization(s). Stion D. All Type III Supporting Organizations			
	, на при		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	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		
	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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	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 <b>Part VI</b> the role the organization's			
	· · · · · · · · · · · · · · · · · · ·	3		
Sect	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	, ,		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	tions).		
а		,.		
b				
c		see instruction	c)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	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-function	ally integrate	d Type III supporting orga	unization (see

Schedule A (Form 990) 2021

instructions).

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions Current Year							
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1				
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported						
	organizations, in excess of income from activity			2				
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3				
4	Amounts paid to acquire exempt-use assets			4				
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5				
6	Other distributions (describe in Part VI). See instructions.			6				
7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which the	e organization is responsive						
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2021 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ıs	(iii) Distributable Amount for 2021			
_1_	Distributable amount for 2021 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2021 (reason-							
	able cause required - explain in Part VI). See instructions.							
_3_	Excess distributions carryover, if any, to 2021							
<u>a</u>	From 2016							
<u>b</u>	From 2017							
c	From 2018							
d	From 2019							
е	From 2020							
f	Total of lines 3a through 3e							
	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2021 distributable amount							
<u> </u>	Carryover from 2016 not applied (see instructions)							
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2021 from Section D,							
	line 7: \$							
	Applied to underdistributions of prior years							
	Applied to 2021 distributable amount							
	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2021, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2021. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2022. Add lines 3j							
	and 4c. Breakdown of line 7:							
<u>8</u>	Excess from 2017							
	Excess from 2017 Excess from 2018							
	Excess from 2019							
	Excess from 2020							
	Excess from 2021							

Schedule A (Form 990) 2021

132028 01-04-22 Schedule A (Form 990) 2021

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

**Employer identification number** 

NASHVILLE ZOO INC. 62-1411210 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific,
literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering
"N/A" in column (b) instead of the contributor name and address), II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box
is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.,
purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively
religious, charitable, etc., contributions totaling \$5,000 or more during the year

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one

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

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

Schedule B (Form 990) (2021)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$30,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 2	Name, address, and ZIP + 4	* 24,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Type of contribution
No. 5	Name, address, and ZIP + 4	\$ 1,039,573.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6 <u>6</u>	Name, auuress, anu ZIF + 4	\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$10,000 <b>.</b>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$11,600.	Person X Payroll
(a)	(b)	(c)	(d)
No10	Name, address, and ZIP + 4	* 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$95,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$8,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$18,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	* 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$6,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$6,392.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 28	Name, address, and ZIP + 4	* 208,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$8,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$30,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$6,700.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4	\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$10,725.	Person X Payroll
(a)	(b)	(c)	(d)
No. 46	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$11,913.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$18,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51	- Trume, dudices, dild En 1 1	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$15,055.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$12,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$7,100.	Person X Payroll
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	* 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$5,750.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 64	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$5,419.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	\$ 144,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

## NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$ 66,332.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$50,923.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
76	Name, address, and ZIP + 4	Total contributions  \$ 7,804.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
79		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
80		\$134,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
81		\$7,500.	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 82	Name, address, and ZIP + 4	\$ 5,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
83		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
84		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization Employer identification number

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
85		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
86		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
87		\$5,000.	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 88	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
89		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
90		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
91		\$13,959.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
92		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
93		\$1,110,700.	Person X Payroll				
(a)	(b)	(c)	(d)				
94	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
95		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
96		\$95,456.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization Employer identification number

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
97		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
98		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
99		\$	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 100	Name, address, and ZIP + 4	* Total contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
101		\$ 28,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
102		\$18,000.	Person X Payroll				

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
103		\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
104		\$9,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
105		\$	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 106	Name, address, and ZIP + 4	Total contributions  \$ 10,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
107		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
108		\$ <u>1,455,478</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
109		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
110		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
111		\$50,000.	Person X Payroll				
(a)	(b)	(c)	(d)				
No	Name, address, and ZIP + 4	* 27,750.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
113		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
114		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization Employer identification number

# NASHVILLE ZOO INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
115		\$\$.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
116		\$10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
117		\$\$	Person X Payroll				
(a)	(b)	(c)	(d)				
No. 118	Name, address, and ZIP + 4	Total contributions  \$ 33,962.	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
119		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
120		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)				

Name of organization

Employer identification number

NASHVILLE ZOO INC.

62-1411210

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$ <u>10,490,618.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$300,333.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization Employer identification number

# NASHVILLE ZOO INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part	if additional space is needed.				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	STOCK	_				
18						
		\$	06/10/21			
(a) No.	(b)	(c) FMV (or estimate)	(d)			
from Part I	Description of noncash property given	(See instructions.)	Date received			
	STOCK					
26						
			10/04/21			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	STOCK					
47						
			03/19/21			
(a)		(6)				
No. from Part I	(b)  Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received			
	STOCK	FMV (or estimate) (See instructions.)   Date received				
74						
		\$50,923.	03/22/21			
(a) No. from	(b)  Description of noncash property given	FMV (or estimate)				
Part I	STCOK	,				
76	STOOK .					
		\$ 2,554.	01/07/21			
(a) No. from	(b)  Description of noncash property given	FMV (or estimate)				
Part I		(See instructions.)				
100	STOCK					
100		_				
		1				

Name of organization Employer identification number

# NASHVILLE ZOO INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	CONSTRUCTION MATERIAL		
118			
		\$\$	08/11/21
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
L19	AQUARIUM		
		\$\$	12/15/21
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SOUND EQUIPMENT		
120			
		\$\$	02/03/21
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<del>-</del>	

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** NASHVILLE ZOO INC. 62-1411210 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### (e) Transfer of gift

(d) Description of how gift is held

(c) Use of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from

Part I

(b) Purpose of gift

### **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

NASHVILLE ZOO INC.

**Employer identification number** 62-1411210

Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		s or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	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	vriting that the assets held in donor advis	sed 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	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
	impermissible private benefit?		
Par	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreat	·	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete 2a th	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired at	,	
	listed in the National Register		
	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶	annount to to a start N	
	Number of states where property subject to conservation ease	· · · · · · · · · · · · · · · · · · ·	•
	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landling of violations, and emorcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and onforcing consony	ation assements during the year
'	S	ing of violations, and emorcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	)(h)(4)(B)(i)
		s dataly the requirements of section fro	
	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnote	·	
	organization's accounting for conservation easements.	•	
Par		Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
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 pub	lic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these iter	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 furt	herance 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		<b>L A</b>
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	-	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		•

Par	t III Organizations Maintaining Coll	ections of Art,	, Historical Tre	asures, o	r Othe	r Simil	ar Asse	ets <sub>(contir</sub>	ued)	age –
3	Using the organization's acquisition, accession,							•		
	collection items (check all that apply):		•	-		_				
а	Public exhibition	d	Loan or exc	hange progra	am					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's colle	ctions and explain	how they further th	ne organizatio	on's exer	npt purp	ose in Pa	art XIII.		
5	During the year, did the organization solicit or re	•	•	J						
_	to be sold to raise funds rather than to be maint						- 1	Yes		No
Par	t IV Escrow and Custodial Arrange									
	reported an amount on Form 990, Part X		ga <b>_</b> a				oo, . a	·, ·, ·.		
	Is the organization an agent, trustee, custodian		ary for contributions	s or other ass	sets not	included	l			
	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII and								-	,
-	11 100, explain the arrangement in tare xiii are	a complete the folic	Swing table.				Т	Amoun	t	
С	Beginning balance					1c	1		-	
	Additions during the year									
e	Distributions during the year									
f										
	Ending balance							Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII. Ch					ity :		165	H	] <b>NO</b>
Par						10				
		a) Current year	(b) Prior year	(c) Two yea			e years ba	ck (e) Four	vears	hack
10		20,892,918.	18,549,637.			` '	393,91	<del>- ' '</del>	137,	
1a	Beginning of year balance	20,032,310.	10,343,037.	13,002	2,121.	10,	8,13			
b	Contributions	3,363,902.	2,343,281.	2 94'	7,516.		-799,92		74,089.	
С.	Net investment earnings, gains, and losses	3,303,902.	2,343,201.	2,34	7,310.		-133,32	2	,102,	113.
d	Grants or scholarships									
е	Other expenditures for facilities									
_	and programs	+								
f	Administrative expenses	04.056.000	00 000 010	10 54	. 625	1.5	600 10	1 16	202	01.6
g	End of year balance	24,256,820.	20,892,918.		9,637.	15,	602,12	1. 16,	393,	916.
2	Provide the estimated percentage of the current	•		) held as:						
а		52.9293	_%							
b	Permanent endowment ► 47.0706	%								
С	Term endowment %									
	The percentages on lines 2a, 2b, and 2c should	•								
3а	Are there endowment funds not in the possession	on of the organizat	ion that are held ar	nd administer	red for th	ne organ	ization	ſ	1	
	by:								Yes	No
	(i) Unrelated organizations							3a(i)	-	X
	(ii) Related organizations							3a(ii)	-	X
b	If "Yes" on line 3a(ii), are the related organization	ns listed as require	d on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the organization		ment funds.							
Pai	t VI Land, Buildings, and Equipmen									
	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11a. S	ee Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or otl	, ,	or other	(c) A	ccumula	ated	(d) Boo	k value	Э
		basis (investm		(other)	de	preciation	on			
1a	Land		20	0,000.					0,0	
b	Buildings		94,68	5,648.	37,	511,	322.	57,17	4,32	26.
С	Leasehold improvements									
d	Equipment		6,49	5,279.	3,	974,	456.	2,52	3,82	23.
е	Other									
	Add lines 1a through 1e (Column (d) must occur	ol Farm 000 Dart V	Cookings (D) line 1	00.1				59.89	5 14	19.

Schedule D (Form 990) 2021 NASHVILLE ZO	OO INC.	62-	-1411210 Page
Part VII Investments - Other Securities.			1 490
Complete if the organization answered "Yes" of	n 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, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1)			•
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [	Description		(b) Book value
(1) CONSTRUCTION IN PROGRESS			8,101,997.
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	<b>&gt;</b>	8,101,997.
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	n 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			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

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

(8) (9)

Sche	dule D (Form 990) 2021 NASHVILLE ZOO INC.				1411210 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per Re	turn.	1
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			T = 4 000 E 4 0
1				1	51,080,713.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	006 505		
	Net unrealized gains (losses) on investments		996,727.	-	
	Donated services and use of facilities		7,332.	-	
	Recoveries of prior year grants		052 200	-	
	Other (Describe in Part XIII.)		953,390.	1	1 057 440
_	Add lines 2a through 2d			2e	1,957,449. 49,123,264.
3	Subtract line 2e from line 1			3	49,123,204
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	الما			
	Investment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)			4	0.
	Add lines 4a and 4b			4c 5	49,123,264.
5 Par	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  T XII   Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F		
ı uı	Complete if the organization answered "Yes" on Form 990, Part IV, line		Expended per i	ictai	•••
1	Total expenses and losses per audited financial statements			1	21,748,272.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				21,740,272
	Donated services and use of facilities	2a	7,332.		
	Prior year adjustments		7,73324	1	
	Other losses			1	
	Other (Describe in Part XIII.)		953,390.	1	
	Add lines 2a through 2d		-	2e	960,722.
	Subtract line <b>2e</b> from line <b>1</b>			3	20,787,550.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)			1	
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	20,787,550.
Par	t XIII Supplemental Information.			•	
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	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 inforr	nation.		
PAF	RT V, LINE 4:				
TO	FUND CAPITAL IMPROVEMENTS AT THE ZOO FAC	CILITY OF	R PAY OPERA	TIN	G EXPENSES
_ ~					
<u>AS</u>	NEEDED.				
D 7 F	DM V IINE O.				
PAF	RT X, LINE 2:				
тит	E ORGANIZATION IS EXEMPT FROM INCOME TAXE	C IIMIDED	CECTION 50	1/0	)/3) OF
1111	ORGANIZATION 15 EXEMPT FROM INCOME TAXE	PO ONDEK	SECTION 30	1(0	/(3) OF
тнв	E INTERNAL REVENUE CODE AND HAS BEEN CLAS	SSTETED A	AS OTHER TH	ΙΑΝ	A PRIVATE
		DELL'ED 1	ib Ollidit III		<u> </u>
FOU	JNDATION. ACCORDINGLY, NO PROVISION HAS E	BEEN MADI	E FOR INCOM	E T	AXES IN
	·				
THE	E ACCOMPANYING FINANCIAL STATEMENTS.				

THE ORGANIZATION FOLLOWS FASB ASC GUIDANCE RELATED TO UNRECOGNIZED TAX BENEFITS. THE GUIDANCE CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME Part XIII Supplemental Information (continued)

TAXES RECOGNIZED IN AN ORGANIZATION'S FINANCIAL STATEMENTS. THIS GUIDANCE PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITION MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINIMUM THRESHOLD IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION HAS NO SIGNIFICANT TAX PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. PART XI, LINE 2D - OTHER ADJUSTMENTS: SPECIAL EVENTS COSTS 227,845. RENTAL EXPENSES 725,545. TOTAL TO SCHEDULE D, PART XI, LINE 2D 953,390. PART XII, LINE 2D - OTHER ADJUSTMENTS: RENTAL EXPENSES 725,545. SPECIAL EVENTS COSTS 227,845. TOTAL TO SCHEDULE D, PART XII, LINE 2D 953,390.

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

**Employer identification number** 

NASHVILLE ZOO IN	NC.			62-141121	.0
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "\	es" on
Form 990, Part IV	', line 14b.				
1 For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra		
the grantees' eligibility fo	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance?	Yes X No
2 For grantmakers. Descr	ribe in Part V the	organization's p	procedures for monitoring the use of its	grants and other assistance outs	ide the
United States.					
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	n be duplicated if additional space is n		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and
	in the region	independent contractors	gram services, investments, grants to recipients located in the region)	describe specific type of service(s) in the region	investments
		in the region	recipients located in the regiony	or service(e) in the region	in the region
EAST ASIA AND THE					
PACIFIC - AUSTRALIA,					
BRUNEI, BURMA,			CONTRIBUTIONS & PROGRAM		
CAMBODIA,	0	0	SERVICES	ANIMAL CONSERVATION	177,317.
SOUTH AMERICA -					
ARGENTINA, BOLIVIA,					
BRAZIL, CHILE,			CONTRIBUTIONS & PROGRAM		
COLUMBIA, ECUADOR,	0	0	SERVICES	ANIMAL CONSERVATION	140,500.
			CONTRIBUTIONS & PROGRAM		
SUB-SAHARAN AFRICA	0	0	SERVICES	ANIMAL CONSERVATION	28,000.
					<u> </u>
•	0	0			245 017
3 a Subtotal	0	0			345,817.
<b>b</b> Total from continuation		_			
sheets to Part I	0	0			0.
c Totals (add lines 3a	0	_			245 017
and 3b)	0	0			345,817.

NASHVILLE ZOO INC.

Schedule F (Form 990) 2021 NASHVILLE ZOO INC. 62–1411210

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

Page 2

62-1411210

(i) Method of valuation (book, FMV appraisal, other)	COST	COST	COST			1(	Schedule F (Form 990) 202
(h) Description of noncash assistance	SUPPLIES	SUPPLIES	SUPPLIES				padog
(g) Amount of noncash assistance	0	0	0			<b>A</b>	
(f) Manner of cash disbursement	177,317. WIRE TRANSFERS	140,500. WIRE TRANSFERS	WIRE TRANSFERS			ecognized as a tax ivalency letter	
(e) Amount of cash grant	177,317.	140,500.	28,000.			oreign country, r ion 501(c)(3) equ	
(d) Purpose of grant	BABIRUSA, HORNBILL, AUSTRALIAN CLOUDED LEOPARD, SUMATRAN TIGER, PANGOLIN,	AMAZONIAN MANATEE, TAPIR, AND GIANT ARMADILLO CONSERVATION	LEMUR, KOMODO, OKAPI ULTURE			Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA,	SUB-SAHARAN AFRICA			Enter total number of recipient organizations listed above that are rec exempt 501(c)(3) organization by the IRS, or for which the grantee or	r entities
(b) IRS code section and EIN (if applicable)						recipient organizatior nization by the IRS, c	other organizations o
1 (a) Name of organization						2 Enter total number of recempt 501(c)(3) organ	3 Enter total number of other organizations or entities

SEE PART V FOR COLUMN (D) DESCRIPTIONS

NASHVILLE ZOO INC.

Schedule F (Form 990) 2021 NASHVILLE ZOO INC. 62–1411210

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. 62-1411210

Page 3

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2021
(g) Description of noncash assistance					Sched
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

# Schedule F (Form 990) 2021 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **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

2021

Open to Public Inspection

Name of the organization						Employer ide	ntification number
NASHVIL	LE ZOO INC.					62-1411	210
Part I Fundraising Activities. required to complete this par	Complete if the organization answett.	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the</li> </ul>	sed funds through any of the followin  e Solicita  f Solicita  g Special  or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total	I						
Total     List all states in which the organization or licensing.	n is registered or licensed to solicit o		utions	or has been notified	it is e	exempt from re	gistration

62-1411210 Page 2 NASHVILLE ZOO INC. Schedule G (Form 990) 2021 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 gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BOO AT THE SUNSET (add col. (a) through ZOO SAFARI col. (c)) (event type) (event type) (total number) 940,622. 713,276. 312,660. 1,966,558. Gross receipts 44,431. 203,945. 74,656. 2 Less: Contributions 323,032. 668,845. 108,715. 865,966. 1,643,526. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 22,407. 2,895. 25,302. 6 Rent/facility costs 7 Food and beverages 8 Entertainment 101,084. 16,217. 85,242. 202,543. Other direct expenses 227,845. **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 1,415,681. Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ...... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?

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

**b** If "No," explain: \_

**b** If "Yes," explain:

Sch	nedule G (Form 990) 2021 NASHVILLE ZOO INC.	2-1413	1210	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		1.,	
12	to administer charitable gaming?  Indicate the percentage of gaming activity conducted in:	L	Yes	L No
	a The organization's facility	13a	,	%
	An outside facility		,	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name >			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	:		
	of gaming revenue retained by the third party  \$\bigs\\$			
(	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation  \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	,	
	retain the state gaming license?	L	Yes	└── No
k	<ul> <li>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</li> </ul>	е		
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, I	ines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
_				
_				

Schedule G	(Form 990)	NASHVILLE ZOO I	INC.	62-1411210	Page 4
Part IV	Supplemental Info	NASHVILLE ZOO I			

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

ž . ი **Employer identification number** 62-1411210 TO SUPPORT NEOTROPICAL (h) Purpose of grant TO SUPPORT GORILLAS TO SUPPORT GORILLAS or assistance SUPPORT CHEETAH TO SUPPORT RHINOS SUPPORT TIGERS X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any BATS O.I O.I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 。 0 Ö o 0 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant .000 15,000, .000 25,000. 50,000, 50,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 50 25, (c) IRC section (if applicable) 501(C)(3) 501(C)(3) 501(C)(3) 46-2308758 501(C)(3) 75-2395006 501(C)(3) 51-0147653 501(C)(3) 31-1726923 52-1118866 01 - 0832520NASHVILLE ZOO INC. General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization FRIENDS OF THE ASA WRIGHT NATU CHEETAH CONSERVATION FUND ST. PETERSBURGH, FL 33713 or government DIAN FOSSEY GORILLA FUND MINNESOTA ZOO FOUNDATION INTERNATIONAL RHINO FDN APPLE VALLEY, MN 55124 2601 BURLINGTON AVE N ALEXANDRIA, VA 22301 800 CHEROKEE AVE SE Name of the organization FT. WORTH, TX 76102 2210 MT VERNON AVE ATLANTA, GA 30315 NIWOT, CO 80544 13000 ZOO BLVD GRACE CENTER 201 MAIN ST PO BOX 504 Part I Part II N

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2021

0
$\vdash$
$^{\circ}$
$\vdash$
$\vdash$
4
$\vdash$
ı
N
9

Page 1

Schedul	le I (Form 990)	NASHVILLE ZOO INC.	62-141121
Part II	Sontinuation	of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990))	190), Part II.)

(a) Name and address of cash grant or government (b) EIN (c) IRC section organization or government (a) Amount of cash grant (b) Amount of cash grant (b) Method of (c) IRC section (d) Amount of cash grant (e) Amount of cash grant (f) Method of (f) Method of (f) Method of (f) Method of (g) Method	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POINT DEFIANCE ZOO SOCIETY 5400 N PEARL ST TACOMA, WA 98407	91-6066667 501(C)(3)	501(C)(3)	10,000.	.0			TO SUPPORT CLOUDED LEOPARD
RED PANDA NETWORK 494 W 10TH AVE STE 7 EUGENE, OR 97401	26-1103671	501(C)(3)	50,000.	.0			TO SUPPORT RED PANDA
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI ST SAN FRANSISCO, CA 94107	30-0108469	501(C)(3)	25,000.	.0		•	TO SUPPORT CHETTAHS, GIRAFFES, LIONS
							Schedule I (Form 990)

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) 2021

Part III Grants and Oth

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
THE PRESIDENT AND THE CURATORS OF THE	THE ZOO M	ONITOR USE	ZOO MONITOR USE OF THE GRANT FUNDS	ANT FUNDS	
BY:					

1. REVIEWING THE ORGANIZATION'S NEWSLETTER;

COMMUNICATION WITH THE ORGANIZATION; AND/OR 2

3. VISITING THE ORGANIZATION

4. DISCUSSIONS AT AZA CONFERENCES

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

NASHVILLE ZOO INC.

 $\label{eq:continuous_employer} Employer identification number \\ 62-1411210$ 

			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2				
	, , , , , , , , , , , , , , , , , , , ,					
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	X Compensation committee Written employment contract					
	☐ Independent compensation consultant ☐ Compensation survey or study					
	X Form 990 of other organizations  X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
•	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a		Х		
	b Participate in or receive payment from a supplemental nonqualified retirement plan?					
	c Participate in or receive payment from an equity-based compensation arrangement?					
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		X		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the revenues of:					
а	The organization?	5a		X		
	Any related organization?	5b		X		
	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the net earnings of:					
а	The organization?	6a		X		
	Any related organization?	6b		X		
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53 (4958-6/c)2	a				

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2021

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) RICK SCHWARTZ	≘	511,484.	52,500.	2,563.	56,132.	13,674.	636,353.	0
PRESIDENT	(ii)	• 0	• 0	0 •	• 0	• 0	• 0	0
(2) SUZANNE ILER	Ξ	184,590.	11,400.	0.	22,639.	3,990.	222,619.	0 •
CHIEF DEVELOPMENT OFFICER	≘	0	0.	0.	0	0	• 0	0 •
(3) KIM PRIDGEN	Ξ	157,104.	11,000.	0.	18,564.	8,364.	195,032.	• 0
CHIEF FINANCIAL OFFICER	≘	• 0	• 0	0	0	• 0	• 0	0
(4) DAVID OEHLER	Ξ	154,069.	6,200.	0	15,114.	8,326.	183,709.	0
VICE PRESIDENT	€	0	0	0	0	0	0	0
(5) ANDY TILLMAN	Ξ	128,789.	6,400.	0.	15,555.	6,289.	157,033.	0 •
CHIEF OPERATING OFFIER	≘	0	0.	0.	0	0	• 0	0 •
	Ξ							
	≘							
	Ξ							
	≘							
	Ξ							
	€							
	Ξ							
	≘							
	Ξ							
	≘							
	Ξ							
	≣							
	Ξ							
	≘							
	Ξ							
	≘							
	Ξ							
	▣							
	Ξ							
	▣							
	Ξ							
	(ii)							
40 00 ++ 00 01							Schedu	Schedule J (Form 990) 2021

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

ALL EXECUTIVE TEAM MEMBERS PARTICIPATE IN A 457B PLAN

- \$6,919.19 JAMI L. GESELLE.

SUZANNE S. ILER - \$13,991.54

DAVID A. OEHLER - \$11,451.61

KIM K. PRIDGEN - \$11,557.88

- \$19,500.03RICK J. SCHWARTZ

ANDREW K. TILLMAN - \$9,791.17

Schedule J (Form 990) 2021

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

NASHVILLE ZOO INC.

Employer identification number 62-1411210

Pai	rt i   Types of Property							
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		ing	
		applicable	contributions or litems contributed	amounts reported on Form 990, Part VIII, line 10	noncash contribu	ution an	nounts	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	15	5,409,560	FMV			
10	Securities - Closely held stock			, ,				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other	X	6	302,952	FMV			
15	Real estate - Residential			·				
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	X	4	28,777	FMV			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (SUPPLIES)	X	1	33,573	COST			
26	Other							
27	Other							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be u	ised for			
	exempt purposes for the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	equires the review of	of any nonstandard contribu	itions?	31		Х
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of property	for which column (a) is che	ecked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruct	tions for Form 990	).	Schedule M	Л (Form	า 990)	2021

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

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

NASHVILLE ZOO INC.

Employer identification number 62-1411210

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INNOVATIVE DESIGN AND GLOBAL CONSERVATION WHILE DELIVERING STRONG

EDUCATIONAL AND COMMUNITY VALUE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IN ANIMAL CARE AND GLOBAL CONSERVATION WITH STRONG COMMUNITY VALUE IN

MIND. WE STRIVE TO BE THE BEST AT CREATING UNIQUE DESIGNS AND

INNOVATIVE ARCHITECTURE AND HORTICULTURAL COMPONENTS TO ENHANCE

EXHIBITS FOR THE BENEFIT OF THE ANIMALS, OUR VISITORS AND THE

ZOOLOGICAL COMMUNITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

TO A SPECIES SURVIVAL PLAN BREEDING RECOMMENDATION. OUR GIRAFFE HERD

CHANGED DRAMATICALLY DURING THE YEAR. WE MOURNED THE LOSS OF CONGO, OUR

BELOVED 16-YEAR-OLD MALE GIRAFFE, IN APRIL. THEN CELEBRATED THE

ARRIVALS OF MALE ROWAN AND FEMALES AMIRA AND VIOLET LATER IN THE YEAR.

WE FOUND WAYS OF GETTING OUR GUESTS CLOSER TO ANIMALS THROUGH AN

EXPANDED BEHIND-THE-SCENES RHINO TOUCHING EXPERIENCE. YOU CAN NOW GRAB

A BOOZY BEVERAGE AS YOU STROLL THROUGH THE ZOO, THANKS TO THE ADDITION

OF CRAFT BEER AND MARGARITAS ON TAP AT LOCATIONS AROUND THE PARK. PLUS,

THE BEVERAGES ARE SOLD IN 100% RECYCLABLE ALUMINUM CUPS! IN SEPTEMBER,

WE LAUNCHED A NEW MOBILE APP FEATURING AN INTERACTIVE MAP OF THE ZOO,

ANIMAL INFORMATION, VIRTUAL HABITATS AND MORE. SO FAR, MORE THAN 15,000

USERS HAVE DOWNLOADED THE APP.

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** NASHVILLE ZOO INC. 62-1411210 SEVERAL SPECIMENS OF WILD GIANT GALLIWASPS. THIS DATA WILL HELP US DETERMINE IF FUTURE TRANSLOCATION OF A GALLIWASP POPULATION MAINTAINED HERE AT THE ZOO IS POSSIBLE. THROUGHOUT 2021, THE ZOO'S HERPETOLOGY TEAM PARTNERED WITH MULTIPLE ENVIRONMENTAL AGENCIES TO HELP BOLSTER POPULATIONS OF SEVERAL THREATENED SPECIES. IN FEBRUARY, ZOO STAFF SUCCESSFULLY BRED STREAMSIDE SALAMANDERS THAT PRODUCED 100+ FERTILE EGGS THAT WERE THEN RELEASED INTO A LOCAL STREAM. SEVERAL DAYS LATER THE EGGS HATCHED. BIOLOGISTS ARE NOW ACTIVELY IMPROVING THE HABITAT BY ADDING ADDITIONAL ROCKS TO CREATE SUITABLE HABITATS AND SITES FOR FUTURE EGG DEPOSITS. OVER THE SUMMER, ZOO TEAM MEMBERS WADED INTO SEVERAL TENNESSEE RIVERS TO RELEASE 29 EASTERN HELLBENDERS AND 30 ALLIGATOR SNAPPING TURTLES AS PART OF THE ZOO'S HEADSTART PROGRAMS. ABOUT 140 HELLBENDERS REMAIN IN OUR NATIVE AQUATIC CONSERVATION CENTERWITH PLANS TO RELEASE THEM OVER THE NEXT FEW YEARS. MORE THAN 5,000 PUERTO RICAN CRESTED TOADS HATCHED AT NASHVILLE ZOO THIS YEAR. THE TADPOLES WERE THEN SENT TO THEIR NATIVE HOME TO BE RELEASED IN PROTECTED STREAMS. OVER THE YEARS, THE ZOO'S EFFORTS WITH THIS SPECIES HAVE RESULTED IN THE RELEASE OF MORE THAN 20,000 TADPOLES. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: \*SCOUT WORKSHOPS SERVED 360 STUDENTS IN 2021 \*ZOOVENTURES OUTREACH VIRTUAL PROGRAMS SERVED 379 STUDENTS IN 2021 \*SUMMER CAMPS SERVED 702 STUDENTS IN 2021 \*1416 INDIVIDUALS PARTICIPATED IN 2021 TEDDY BEAR CLINIC \*337 STUDENTS PARTICIPATED IN DAY OF DISCOVERY PROGRAMS.

INTERPRETIVE STAFF SERVED A TOTAL OF 3718 GUESTS THROUGH INTERPRETIVE PROGRAMMING.

IN ADDITION TO TRADITIONAL CLASSROOM-BASED PROGRAMMING, OUR

<u>Schedule O (Form 990) 2021</u>

Name of the organization NASHVILLE ZOO INC.

Employer identification number 62-1411210

FORM 990, PART VI, SECTION A, LINE 1A:

THE BOARD HAS AN EXECUTIVE COMMITTEE WHICH IS PERMITTED TO MAKE POLICY DECISIONS ON BEHALF OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11B:

LINE 11A EXPLANATION - FORM 990 IS REVIEWED BY THE CFO AND PRESIDENT AND EMAILED TO BOARD OF DIRECTORS FOR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

AN ANNUAL QUESTIONNAIRE IS GIVEN TO THE BOARD AND PRESIDENT. POTENTIAL

CONFLICTS OF INTEREST, WITH ALL MATERIAL FACTS, ARE BROUGHT TO THE BOARD

FOR DISCUSSION. IF APPROPRIATE, AN APPOINTED PERSON OR COMMITTEE WILL

DETERMINE IF A BETTER PROPOSAL CAN BE ATTAINED THAT DOES NOT GIVE RISE TO A

CONFLICT OF INTEREST. IF NOT, THE BOARD VOTES ON WHETHER THE ARRANGEMENT

OR TRANSACTION IS IN THE ZOO'S BEST INTEREST AND IS FAIR AND REASONABLE.

FORM 990, PART VI, SECTION B, LINE 15:

A COMPENSATION COMMITTEE IS ESTABLISHED BY THE BOARD OF DIRECTORS. THE

COMPENSATION COMMITTEE REVIEWS DATA AND ESTABLISHES THE SALARY OF THE

PRESIDENT. DATA COMES FROM COMPARABLE ZOOS' FORM 990S, PERIODICALLY

PUBLISHED INDUSTRY (AZA) COMPENSATION SURVEY, ETC. THE COMPENSATION

COMMITTEE DETERMINES HOW OFTEN UPDATES AND REVIEWS ARE DONE.

ROUTINE RAISES ARE BASED ON PERFORMANCE REVIEWS AND FOLLOW THE SAME PATTERN

AS OTHER STAFF. COMPENSATION PAY RANGE ANALYSIS IS DONE PERIODICALLY EVERY

FEW YEARS TO ENSURE COMPENSATION IS CONSISTENT WITH THE MARKET AND

ADJUSTMENTS ARE MADE AS NECESSARY. SOURCE DATA IS SIMILAR TO THAT USED FOR

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** NASHVILLE ZOO INC. 62-1411210 THE SALARY OF THE PRESIDENT. FORM 990, PART VI, SECTION C, LINE 19: MADE AVAILABLE UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE WEBSITE ALONG WITH FORM 990. FORM 990, PART XI, LINE 8: EFFECTIVE JANUARY 1, 2019, THE ORGANIZATION RESTATED DEFERRED REVENUE RELATED TO MEMBERSHIPS, AND NET ASSETS TO PROPERLY STATE THESE ACCOUNTS AT THAT DATE.