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Form	<b>990</b>

# \*\* 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.



Interna	I Revenue			.gov/form990.	Inspection
A Fo	or the 2	014 calendar year, or tax year beginning and e	ending		
B Ch	eck if plicable:	C Name of organization		D Employer identifie	cation number
	Address change Name	NASHVILLE ZOO INC.	<b>CO</b> 1	411010	
	change Initial	Doing business as			411210
	return Final		Room/suite	E Telephone number	
	Ireturn/ S777 NOLLINGVIIIII KOAD				) 833-1534
	ated Amended	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	29,350,521.
$\square$	return Applica-	NASHVILLE, TN 37211			eturn ? Yes X No
	tion pending	F Name and address of principal officer: RICK SCHWARTZ SAME AS C ABOVE		101 00	
I To	y oxom	brance $X = 501(c)(3)$ $501(c)(1) = 501(c)(1)$ (insert no.) $4947(a)(1)$ or	527	H(b) Are bordinates in	list. (see instructions)
		WWW.NASHVILLEZOO.ORG	JZ1	H(c, ע אנטראי אנער) אין אונעריין איז	(
		anization: X Corporation Trust Association Other ►	I Year (		State of legal domicile: <b>TN</b>
Par					i otate of legal dofficite. ==
		efly describe the organization's mission or most significant activities: ${ m \underline{TO}}$ IN	SPIRE	A CULTURE (	)F
e		DERSTANDING AND DISCOVERY OF OUR NATURAL			-
Activities & Governance		eck this box 🕨 🔲 if the organization discontinued its operations or dispose			sets.
Ver					20
Ğ	<b>4</b> Nu	mber of independent voting members of the governing body (Part VI, line 1b)			20
ŝ		al number of individuals employed in calendar year 2014 (Part V, line 2a)		256	
/itie		al number of volunteers (estimate if necessary)			2700
(cti)		al unrelated business revenue from Part VIII, column (C), line 12			1,183.
~	<b>b</b> Ne	t unrelated business taxable income from Form 990-T, line 34	·····	7b	0.
			_	Prior Year	Current Year
e		ntributions and grants (Part VIII, line 1h)		7,735,095.	13,370,835.
ent		ogram service revenue (Part VIII, line 2g)		4,099,796.	5,156,401.
Revenue		estment income (Part VIII, column (A), lines 3, 4, and 7d		572,110.	939,445.
-		ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a 1e)		2,635,509.	2,919,639.
_		al revenue - add lines 8 through 11 (must equal Par;olum,, line 12)		$\frac{15,042,510}{172,026}$	22,386,320.
		ants and similar amounts paid (Part IX, column (A) ines o,		173,026. 0.	<u> </u>
		nefits paid to or for members (Part IX, column (A),		5,451,551.	5,954,945.
ses		aries, other compensation, employee benefits t IX, In (A), lines 5-10) ofessional fundraising fees (Part IX, column (A), line )		0.	24,910.
Expenses		al fundraising expenses (Part IX, column, line 25) 481,94	5.	••	21,510.
Щ		her expenses (Part IX, column (A), lin 1a-1 _4e)		5,063,804.	5,938,315.
		al expenses. Add lines 13-17 (mu equa 'art IX, column (A), line 25)		10,688,381.	12,222,672.
		venue less expenses. Subtract lin. 3f in line 12		4,354,129.	10,163,648.
rs es				ginning of Current Year	End of Year
	<b>20</b> To	al assets (Part X, line 16)		39,206,196.	49,443,678.
Ass		al liabilities (Part X, line 26)		560,167.	797,740.
<u>2</u>	<b>22</b> Ne	t assets or fund balances. Subtract line 21 from line 20		38,646,029.	48,645,938.
Par		Signature Block			
Under	penaltie	s of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of my	knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date				
Here	RICK SCHWARTZ, PRESIDE	INT					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date Check X PTIN				
Paid	SARA G. MOON		self-employed P00034774				
Preparer	Firm's name 🕨 FRASIER, DEAN &	HOWARD, PLLC	Firm's EIN ► 62-1073578				
Use Only	Firm's address 🖕 3310 WEST END AV	'E STE 550					
	NASHVILLE, TN 37	Phone no. 615-383-6592					
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)						
432001 11-0	International structureInternational						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2014) NASHVILLE ZOO INC.	62-1411210 Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: IN FULFILLMENT OF OUR MISSION TO INSPIRE A CULTURE OF A AND DISCOVERY OF OUR NATURAL WORLD THROUGH CONSERVATION AND LEADERSHIP, WE HOPE TO SUCCEED IN BUILDING A FIRST MIDDLE TENNESSEE AND TO DEVELOP A FACILITY THAT IS RECO	N, INNOVATION CLASS ZOO FOR
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service If "Yes," describe these changes on Schedule O.	s? Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services,	d by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to revenue, if any, for each program service reported.	rs, the to expenses, and
4a	(Code:) (Expenses \$ 10,838,955. including grants of \$ 304,502. (P	<u> </u>
	THE ORGANIZATION PROVIDES THE GENERAL PUBLIC WITH A ZOO	
	MAINTAINS ANIMALS AND INFORMS AND EDUCATES THE PUBLIC	· · · · · · · · · · · · · · · · · · ·
	ANIMALS AND CONSERVATION. 2014 SAW ANOTHER GREAT ATTER 834,012 TOTAL VISITORS. NASHVILLE ZOO RANKED IN 2014 AS	
	PAID ATTRACTIONS IN MIDDLE TENNESSEE AND WAS ALSO ONE	
	VISITED ATTRACTIONS IN THE STATE. ZOO MEMBERSHIP ALSO	
	36,793 HOUSEHOLDS WHICH REPRESENTS MORE THAN 156,000 P	
	APPROXIMATELY 52,000 SCHOOL CHILDREN VISITED THE ZOO II	
	THEIR EDUCATION CURRICULUM, OF WHICH 8,384 OR 16% CAME	
	NASHVILLE TITLE I SCHOOLS. APPROXIMATELY 50 TEACHERS	
	OUR ON-SITE TEACHER WORKSHOPS BENEFITING OVER 1,250 EL	
	MIDDLE SCHOOL STUDENTS IN MIDDLE TENNESSEE. ALL OF TH	IS COMBINED
4b	(Code:) (Expenses \$ including grants) (R	evenue \$ )
		,
4c	(Code:) (Expenses \$ including grants of \$ ) (R	evenue \$ )
<u></u>		
4d	Other program services (Describe in Schedule O.)	N N
4e	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     10,838,955.	)
-10		Form <b>990</b> (2014)
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 Form 990 (2014)
 NASHVILLE ZOO INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Revenue Procedure 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 rest to			37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Concernent Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space			37
-	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? In scomplete			v
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability are custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or continegotia on services?			v
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporaril		v	
	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete S odule D arts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part Y line 10? If "Yes," complete Schedule D,		х	
Ŀ.	Part VI	<u>11a</u>		
a	Did the organization report an amount for investments - other securities in rt X, line that is 5% or more of its total	4.4%		х
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part 'II	11b		<u></u>
C	Did the organization report an amount for investments - program relate. Part A, while 13 that is 5% or more of its total	11c		х
А	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			- 23
u		11d		х
<u>م</u>	Part X, line 16? If "Yes," complete Schedule D, Part IX         Did the organization report an amount for other liabilities in X. line If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financia' ater and in the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions unce 48 ( <sup>7</sup> , C 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent a. d fine statements for the tax year? If "Yes," complete			
120		12a	х	
b	Schedule D, Parts XI and XII Was the organization included in consolidated, penden udited financial statements for the tax year?	124		
	If "Yes," and if the organization answered "/ line en completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in _ctior 70(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, 'o' es, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenue expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outsice the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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 NASHVILLE ZOO INC.

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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	Х	
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 comple			
	Schedule K. If "No", go to line 25a	24a		X
	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 yes defease			
	any tax-exempt bonds?	24c		
	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 ber.			v
	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 period on in a provider, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-L If "V," complete	OFh		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from ( ) payable. ) any current or	25b		<u>_</u>
20	former officers, directors, trustees, key employees, highest compensated employees, c 'isqualifi' persons? // "Yes."			
		26		x
27	<i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or troes 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the follow parti (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," composition Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	An entity of which a current or former officer, director, trustee, or k mpl e (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," corr _, Scheau, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-r in craine ons? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historica. sure or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and se operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose or the love than 25% of its net assets? If "Yes," complete			v
~~	Schedule N, Part II	32		Х
33	Did the organization own 100% of an end of garded as separate from the organization under Regulations	00		х
24	sections 301.7701-2 and 301.7701-3? If "Ye	33		<u></u>
34	Was the organization related to any tax-exempt c. taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
35a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
D.	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

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Par					
	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 69	9		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	)		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming			
	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 250	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	· · · · · ·	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to $e_{-file}$ (see instructions				
3a		-/	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		x
h	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax $yr = c$		5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter national states in the tax shelter national states in tax shelter national states in the tax shelter national states in tax shelter natis national states		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	ction	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,0°		50		
Ua			60		x
<b>b</b>	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that h contridution include with every solicitation and express statement that h contridutions is the statement that here is the st		<u>6a</u>		
b		-	Ch.		
-	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section $170^{(-)}$	viene provided to the power(	7-	X	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution a partly for goods and ser			X	
			7b	~	
с	Did the organization sell, exchange, or otherwise dispose of tangible porson. roper .or which it was	as required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
е	Did the organization receive any funds, directly or indirectly, to v premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or inc. +ly, / a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intel' . prope did the organization file Fo		7g	37	
h	If the organization received a contribution of cars, boats urple, other vehicles, did the organiza		7h	X	
8	Sponsoring organizations maintaining donor advised Dir . donor advised fund maintained	l by the			
	sponsoring organization have excess business hold in t any during the year?		8		
9	Sponsoring organizations maintaining donor advised . 's.				
а	Did the sponsoring organization make any taxa. <sup>4</sup> istributi s under section 4966?		9a		
b	Did the sponsoring organization make a dis tion or, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributionsdr on Part VIII, line 12	10a	_		
b	Gross receipts, included on Form 990, Part , 'ine 12, for public use of club facilities	10b	_		
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a	_		
b	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.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
с	Enter the amount of reserves on hand	13c			
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule		14b		

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 Part VI
 Governance, Management, and Disclosure
 For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 20			
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct superv. In			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w "ad?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asset	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint or			
	more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) memt s, stockh ders, or			
	persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaker the year wy the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can reached at the			37
600	organization's mailing address? If "Yes," provide the names and addresses in Schodule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		<u>v</u>	<u> </u>
40 -	Did the energiation have been been been been at a filled a 0	10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures gove. The acuvities of such chapters, affiliates,	10b		
110	and branches to ensure their operations are consistent with the organization empt purposes?	11a	x	
11a b	Describe in Schedule O the process, if any, used by the organization or review this Form 990.	11a		
12a		12a	x	
b	Did the organization have a written conflict of interest police "No." الم التي المالة الم	12b	x	
c	Did the organization regularly and consistently monitor and orce pompliance with the policy? If "Yes," describe	12.0		
Ū	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy'?	13	х	
14	Did the organization have a written document is tion and estruction policy?	14	х	
15	Did the process for determining compensation of the standard persons include a review and approval by independent			
	persons, comparability data, and conter jran€ is substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Direce or up management official	15a	х	
	Other officers or key employees of the organ.	15b	Х	
	If "Yes" to line 15a or 15b, describe the process a Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright TN$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	ailable	;	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other <i>(explain in Schedule O)</i>			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financi	al	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	$\frac{\text{RICK SCHWARTZ} - (615) 833 - 1534}{2777 \text{ NOLENCUTLE DOAD NACHUTLE IN 27211}}$			
	3777 NOLENSVILLE ROAD, NASHVILLE, TN 37211			

Form 990 (2014) NASHVILLE			_						62-1411	210 <sub>Page</sub> 7	
Part VII Compensation of Officers, D			tee	s, K	(ey	Em	plo	oyees, Highest Co	mpensated		
Employees, and Independen											
Check if Schedule O contains a respo	onse or note to	any	line	in t	his I	Part	VII				
Section A. Officers, Directors, Trustees, Key	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
<b>1a</b> Complete this table for all persons required to	be listed. Rep	ort	com	pens	satic	on fo	r the	e calendar year ending v	vith or within the orgar	nization's tax year.	
<ul> <li>List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.</li> <li>Enter -0- in columns (D), (E), and (F) if no compensation was paid.</li> <li>List all of the organization's current key employees, if any. See instructions for definition of "key employee."</li> </ul>											
• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report- able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.											
<ul> <li>List all of the organization's former officers reportable compensation from the organization ar</li> </ul>				•		comp	bens	sated employees who re	ceived more than \$100	),000 of	
• List all of the organization's former directo									or or trus 🔿 of the org	anization,	
more than \$10,000 of reportable compensation fr	-				-			-	. h		
List persons in the following order: individual trust and former such persons.	tees or director	rs; ir	ISTITU	ltior	iai ti	ruste	es;	officers; key employees	, nighese see insated	l employees;	
Check this box if neither the organization no	or any related o	oraa	nizat	tion	con	npen	sate	ed any current officer	recto or trustee.		
(A)	(B)				C)	1		(D)	(E)	(F)	
Name and Title	Average			Pos	itior			Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	rson i	than o s both	n an	compension	c_npensation	amount of	
	week		cer an	d a d	irecto	r/trus <sup>.</sup>	tee)	fro	from related	other	
	(list any	Individual trustee or director						thu	organizations	compensation	
	hours for related	e or di	ee			sated		orconiza.	(W-2/1099-MISC)	from the	
	organizations	rustee	n stit utio nal trustee		ee	npens		(V /1099-MISC)		organization and related	
	below	dual t	utiona	_	(old m	st cor	L.			organizations	
	line)	Indivi	In stit (	Officer	Key employee	Highest compensated employee	Former				
(1) KELLEY BEAMAN	0.10										
DIRECTOR		x						0.	0.	0.	
(2) NEELY COBLE	0.20					t í					
DIRECTOR		x						0.	0.	0.	
(3) JENNIFER FRIST	0.70										
DIRECTOR		x						0.	0.	0.	
(4) TRACIE HAMILTON	0.10						Ň				
DIRECTOR		х					1	0.	Ο.	0.	
(5) LAURIE HOOPER	0.10				, −						
DIRECTOR		X						0.	Ο.	0.	
(6) JIM HUNT	0.60	$\overline{}$		7	1						
IMMEDIATE PAST CHAIRMAN		x		x				0.	Ο.	0.	
(7) SARAH INGRAM	0.40										
DIRECTOR		X						0.	0.	0.	
(8) JEFF JACOBS	0.40										
DIRECTOR		X						0.	0.	0.	
(9) CAMMY PRICE	0.10										
DIRECTOR	⊾	Х						0.	0.	0.	
(10) WADE MCGREGOR	0.30										
TREASURER		Х		Х				0.	0.	0.	
(11) RICHARD MCRAE	0.20										
DIRECTOR		Х						0.	0.	0.	
(12) SHERYL ROGERS	0.40										
SECRETARY		Х		Х				0.	0.	0.	
(13) ROBIN PATTON	0.90										
CHAIRMAN		Х		Х				0.	0.	0.	
(14) CHARLES SONNENBERG	0.10										
DIRECTOR		Х						0.	0.	0.	
(15) PHIL WENK	0.10										
DIRECTOR		Х						0.	0.	0.	
(16) CHRIS WHITSON	0.30										
LEGAL COUNSEL		Х						0.	0.	0.	
(17) KATHRYN BROWN	0.40										
DIRECTOR		Х						0.	0.	0.	

432007 11-07-14

Form 990 (2014)

Form 990 (	2014
Part VII	(

NASHVILLE ZOO INC.

62-1411210 Page 8

Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	1 Hi	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	(do		Pos heck		ן than d	one	Reportable Reportable					ed
	hours per week	box	, unles	ss per	rson i	is both pr/trus	n an	compensation	compensation			nount	of
	(list any							- from the	from related organization			other	tion
	hours for	direct				_		organization	(W-2/1099-MIS			pensa om the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(11 2) 1000 1110	50,		anizati	
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee					•	d relate	
	below	vidua	itutio	cer	Key employee	hest c	Former				orga	anizatio	ons
	line)	lndi	Inst	Officer	Key	High	Forr						
(18) CARL HALEY	0.20									•			•
DIRECTOR		Х						0.		0.			0.
(19) JOHN HOWARD	0.30									•			~
DIRECTOR		Х				-		0.		0.			0.
(20) JULIE WALKER	0.70									~			~
DIRECTOR	60.00	Х				-		0.		0.			0.
(21) RICK SCHWARTZ	68.00							227 027		•	1		~ ^
PRESIDENT	40.00			Х				337,837.		0.		3,6'	/4.
(22) JANE OSBORNE	48.00			77				122 054		0		۰ ۰ <sup>.</sup>	1 0
CHIEF FINANCIAL OFFICER				Х		-		132,854.		0.		2,93	18.
(23) SUZANNE ILER	55.00			х				112 062		Ο.		2 0	0 2
CHIEF DEVELOPMENT OFFICER (24) ANDY TILLMAN	55.00			Λ		-		<u>113,963.</u>		0.		3,98	03.
CHIEF OPERATING OFFICER	55.00			х				52,544.		Ο.		1,5:	1 0
CHIEF OFERALING OFFICER				~				52,544.		0.		т, ј.	10.
						† 1	<u> </u>						
1b Sub-total						-		637,198.		0.	2	2,08	85.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								637,198.		0.	2	2,08	
2 Total number of individuals (including but n					nve	<u></u>	o re	eceived more than \$100,	000 of reportable				
compensation from the organization										-			3
		Ē										Yes	No
3 Did the organization list any former officer,	director, or tru		. ke	v i	nplo	yee,	or	highest compensated er	nployee on				
line 1a? If "Yes," complete Schedule J for s	uch indivis								3		Х		
4 For any individual listed on line 1a, is the su		2	mpe	ensa	tion	and	oth	ner compensation from t	ne organization				
and related organizations greater than \$150	),00、 <sup>r</sup> "Yes,	•	mple	ete S	Sche	edule	e J f	or such individual	-		4	X	
5 Did any person listed on line 1a receive or a								ed organization or individ	lual for services				
rendered to the organization? If "Yes," c	plet chedule	Jfo	or su	ich i	oers	on .					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	. sated ind	epe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comp	oensat	ion fro	om	
the organization. Report compensation for	he calendar ye	ear e	ndin	ig w	ith c	or wi	thin	the organization's tax y	ear.				
(A)								(B)		~	(0		
Name and business	address							Description of s	ervices	0	ompe	nsatio	n
JOHN HUTCHINSON	mar 201	~ ^							HODY		4.0		<b>~</b> 4
207 GANT ROAD, NASHVILLE,		60					_	CONSTRUCTION	WORK		48	4,6	34.
CORNETTE/VIOLETTA ARCHITE		~		1 E	<u> </u>	c					25	2 0	0 5
<u>1117 CYPRESS STREET, CINC</u>	INNATI,	0	H	4 5	20	0	_	ARCHITECTURA	LWORK		30	3,89	95.
							_						
2 Total number of independent contractors (ii	ncludina but na	ot lin	niter	to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz				-		2		,					

m 990 () <b>art VII</b>		<u>ILLE ZOO</u>				62-1411	210 Pa
	Check if Schedule O cont		or note to any line	e in this Part VIII			]
				(A) Total revenue	<b>(B)</b> Related or	<b>(C)</b> Unrelated	(D) Revenue exclu
				Total revenue	exempt function	business	from tax und sections 512 - 514
					revenue	revenue	512 - 514
	Federated campaigns		2 016 017				
not b	Membership dues		2,916,217.				
LA C	Fundraising events		307,419.				
d d	Related organizations		001 000				
e e	Government grants (contribut		881,922.				
f f	All other contributions, gifts, gran		0 005 077				
	similar amounts not included abo		9,265,277.				
<b>g</b> 9	Noncash contributions included in lines			12 250 025			
n h	Total. Add lines 1a-1f			13,370,835.			
	ROO ADVIGATONA		Business Code	4 007 017	4 007 017		
2 a			900099	4,907,017.	4,907,017.		
a b	EDUCATION PROGRAMS		611600	249,384.	249,384.		
c len							
b g					<b> </b>		
2 a b c c d e f							
f	All other program service reve			F 150 100			
g				5,156,401.			
3	Investment income (including			F12 CCF			E12 /
	other similar amounts)			513,665.			513,6
4	Income from investment of tax						
5	Royalties						
		(i) Real	(ii) Personal				
	Gross rents	305,219.	61,892.				
	Less: rental expenses	104,346.	60,709.				
	Rental income or (loss)	200,873.	1,183.	202.056		1 102	200.0
	Net rental income or (loss)			202,056.		1,183.	200,8
7 a	Gross amount from sales of	(i) Securities	(ii) Other				
	assets other than inventory	7,021,440.					
b	Less: cost or other basis						
	and sales expenses	6,595,660.	- $-$ 1				
	Gain or (loss)	425,780.	4	405 500			405.5
	Net gain or (loss)			425,780.			425,7
8 a	Gross income from fundraising						
b	including \$ 307						
	contributions reported on line		E3E 7E1				
	Part IV, line 18		535,751.				
b	Less: direct expenses		203,486.	222 265			220
	Net income or (loss) from func	-	····· <b>&gt;</b>	332,265.			332,2
9 a	Gross income from gaming ac						
	Part IV, line 19	-					
		b					
	Net income or (loss) from gam	-	▶				
10 a	Gross sales of inventory, less						
.	and allowances						
	Less: cost of goods sold						
C	Net income or (loss) from sale						
44 -	Miscellaneous Revenu VENDING	e	Business Code 900099	1 100 026			1 / 0 0
11 a				1,409,926.			1,409,9
b	PARKING		812930	516,713.			516,5
C	OTHER		900099	458,679.			458,6
				2 20E 210			
				2,385,318.		4 405	2 0
12	Total revenue. See instructions.		🕨	22,386,320.	5,156,401.	1,183.	3,857,

educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

1	NASH	/ILLE	Z00	INC.

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

Form 990 (2014) Part IX Statement of Functional Expenses

Doi	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	<b>(D)</b> Fundraising
	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				
	and domestic governments. See Part IV, line 21	127,002.	127,002.		
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				
	individuals. See Part IV, lines 15 and 16	177,500.	177,500.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	637,198.	382,319.	<u> </u>	159,299
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				1 - 6 - 6 - 6
7	Other salaries and wages	4,547,769.	3,992,662.	398,412.	156,695
8	Pension plan accruals and contributions (include	04 440			
	section 401(k) and 403(b) employer contributions)	24,448.	20,045.	2,988.	1,419 21,159 21,983
9	Other employee benefits	365,651.		44,688.	21,15
)	Payroll taxes	379,879.	311,469.	46,427.	<u>21,98</u>
1	Fees for services (non-employees):				
а	Management				
b	Legal	14 200		14 200	
С	Accounting	14,300.		14,300.	
d	Lobbying	24.010			04 01
е	Professional fundraising services. See Part IV, line 17	24,910.		72 527	24,91
f	Investment management fees	73,537.		73,537.	
g	Other. (If line 11g amount exceeds 10% of line 25,	E0 E70			
_	column (A) amount, list line 11g expenses on Sch 0.)	<u>50,572</u> . 153,946.	142 741	50,572.	11,20
2	Advertising and promotion		<u>142,741.</u> 13,512.	24 696	11,203
3	Office expenses	<u>38,198.</u>	13,512.	24,686.	
4	Information technology				
5	Royalties	646,121.	646,121.		
5		11,581.	040,121.	11,581.	
	Travel	11,501.		11,301.	
3	Payments of travel or entertainment expension				
_	for any federal, state, or local public office s				
9	Conferences, conventions, and meeting.				
)	Interest				
1	Payments to affiliates	2,005,667.	1,984,667.		21,000
2	Depreciation, depletion, and amortization	255,257.	255,257.		21,000
3 4	Insurance Other expenses. Itemize expenses not covered	255,257.	255,257.		
•	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	REPAIRS & MAINTENANCE	836,038.	836,038.		
b	ANIMAL CARE	519,518.	519,518.		
c	DINO EXHIBIT EXPENSES	351,512.	351,512.		
d	MISCELLANEOUS	327,994.	327,994.		
e	All other expenses SEE SCH O	654,074.	450,794.	139,001.	64,27
5	Total functional expenses. Add lines 1 through 24e	12,222,672.	10,838,955.	901,772.	481,94
<u>,</u> 3	Joint costs. Complete this line only if the organization	, ,	, ,	. ,	,
	reported in column (B) joint costs from a combined				

Form 990 (2014)

Form 990		
Part 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
1	Cash - non-interest-bearing	4,400
2	Savings and temporary cash investments	5,212,900
3	Pledges and grants receivable, net	1,177,330
4	Accounts receivable, net	27,914
5	Loans and other receivables from current and former officers, directors,	
	trustees, key employees, and highest compensated employees. Complete	
	Part II of Schedule L	

		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	4,400.	1	4,800.
	2	Savings and temporary cash investments	5,212,900.	2	8,131,168.
	3	Pledges and grants receivable, net	1,177,330.	З	6,316,870.
	4	Accounts receivable, net	27,914.	4	10,773.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			1
s		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	120,626.	9	95,076.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 34,757,595.			
	b	Less: accumulated depreciation 10b 18,233,247.	17,506,952.	10c	16,524,348.
	11	Investments - publicly traded securities	14,799,911.	11	15,959,307.
	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	356,163.	15	2,401,336.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	39,206,196.	16	49,443,678.
	17	Accounts payable and accrued expenses	473,173.	17	782,627.
	18	Grants payable		18	
	19	Deferred revenue	36,994.	19	15,113.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Sc. Vile C		21	
ŝ	22	Loans and other payables to current and former offir irecto, ustees,			
Liabilities		key employees, highest compensated employees and diana ed persons.			
abi		Complete Part II of Schedule L	50,000.	22	
Ξ	23	Secured mortgages and notes payable to unre. I think use		23	
	24	Unsecured notes and loans payable to unrelated the parties		24	
	25	Other liabilities (including federal income , payable o related third			
		parties, and other liabilities not includ n lin, h). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 thrc ?	560,167.	26	797,740.
		Organizations that follow SFAS 117 , $2958$ ), check here $\blacktriangleright$ X and			
es		complete lines 27 through 29, and lines 3 and 34.	01 001 005		
nç	27	Unrestricted net assets	21,204,287.	27	23,228,529.
3ala	28	Temporarily restricted net assets	4,985,096.	28	12,999,558.
μ	29	Permanently restricted net assets	12,456,646.	29	12,417,851.
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 📃			
P		and complete lines 30 through 34.			
iets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	20 646 000	32	40 645 000
2	33	Total net assets or fund balances	38,646,029.	33	48,645,938.
	34	Total liabilities and net assets/fund balances	39,206,196.	34	49,443,678.

Form **990** (2014)

Form	1990 (2014) NASHVILLE ZOO INC.	62-	14112	10	Pa	<sub>ge</sub> 12
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	22,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,	222	2,6	72.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,	163	3,6	48.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,	646	5,0	29.
5	Net unrealized gains (losses) on investments	5	_	163	3,7	<u>39.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	_7_				
8	Prior period adjustments					
9	Other changes in net assets or fund balances (explain in Schedule O)	Ŀ				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	48,	645	5,9	38.
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," exp n in Sche Jle	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accounta.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were inpiled on eviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and arate by s					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both conso ated and parate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that asun. espe , bility for oversight of the					
	review, or compilation of its financial statements and selection of an inc. deric accountant?			2c	Х	
	If the organization changed either its oversight process or selection process ing the tax year, explain in Sche					
3a	As a result of a federal award, was the organization required to dergo an audit or audits as set forth in the Sin	igle Auc	lit			
	Act and OMB Circular A-133?		-	3a		X
b	If "Yes," did the organization undergo the required audit or 3? If tr. ganization did not undergo the requi					
	or audits, explain why in Schedule O and describe any sosts in Indergo such audits			3b	000	
				Form	990	(2014)
	Ÿ					

Department of the Treasury Internal Revenue Service

(Form	990	or	990-	EZ)
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# **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.

Atta	ch to I	-orm 990	) or Form	1990-	EZ.	

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the	organizatior
-------------	--------------

Nam	Name of the organization Employer identification number								
			VILLE ZOO I						2-1411210
Par	τI	Reason for Public C	Charity Status (/	All organizations must co	omplete th	is part.) Se	e instructions		
The c	organ	ization is not a private found	ation because it is: (F	For lines 1 through 11, c	heck only	one box.)			
1 [		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)							
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). 1ter the hospital's name,							
		city, and state:							
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmer*	it descri⊾	d in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 [		An organization that normal	lly receives a substar	ntial part of its support f	rom a gove	ernmental	unit or fro.	e general p	oublic described in
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)						
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9 [	Х	An organization that normal	lly receives: (1) more	than 33 1/3% of its sup	port from o	contribut.	mer ersh	ip fees, an	d gross receipts from
		activities related to its exem	npt functions - subject	t to certain exceptions,	and (2) no	har	ເວວ ວ% of it	s support f	rom gross investment
		income and unrelated busin							
		See section 509(a)(2). (Cor							
10		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	se	/9(a)(4).		
11 [		An organization organized a	and operated exclusi	vely for the benefit of, to	porform t	he functior	ns of, or to car	ry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1)	sectior	509(a)(2).	See section 5	<b>609(a)(3).</b> C	heck the box in
		lines 11a through 11d that of	- describes the type of	f supporting organizat	and cor	lete lines	11e, 11f, and	11g.	
а		<b>Type I.</b> A supporting orga					anization(s), ty		giving
		the supported organizatio	on(s) the power to rec	gularly appoint or e.		of the direc	tors or trustee	s of the su	pporting
		organization. You must c	omplete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A supporting orga	anization supervised	or control' ' in connec	hon with it	s supporte	d organizatior	n(s), by hav	ing
		control or management of	f the supporting orga	anization ves. the	ame perso	ns that co	ntrol or manag	e the supp	orted
		organization(s). You mus	t complete Part IV,	Sect <sup>i</sup> and u			-		
с		Type III functionally inte	grated. A supporting	g د aniz، اس ərated	in connect	tion with, a	nd functionall	y integrate	d with,
		its supported organizatior	n(s) (see instructions)	Yu ust c liplete l	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	<b>integrated.</b> A supp	ation oper جا	ated in co	nnection w	vith its support	ed organiz	ation(s)
		that is not functionally into	egrated. The organiz	ation nerally must sat	isfy a distr	ibution rec	uirement and	an attentiv	eness
		requirement (see instructi	ions). <b>You mu</b> ະ ຫ	nplete art IV, Sections					
е		Check this box if the orga	anization read a	Jetermination fro	m the IRS	that it is a	Type I, Type I	I, Type III	
		functionally integrated, or	Type III Jn-fu tior	nally integrated supporti	ng organiz	ation.			
f	Ente	er the number of supported o	organiza						
g	Pro	vide the following information		d organization(s).					
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization in your	(v) Amount of	,	(vi) Amount of
		organization		(described on lines 1-9 above or IRC section		document?	support	-	other support (see
				(see instructions))	Yes	No	Instructi	ons)	Instructions)
_									

Total

OMB No. 1545-0047

2014

**Open to Public** 

Inspection

_	edule A (Form 990 or 990-EZ) 2014	Organizationa	Described in	Sections 170		1170/6//1//////	Page 2
Pá	Support Schedule for	-					-
	(Complete only if you checked fails to qualify under the tests			0	on falled to quality i	under Part III. If the	organization
<u></u>		s listed below, plea	se complete Part	iii. <i>)</i>			
	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support	1	I	1	1		
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor	phere					
Se	ction C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2014 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2013	Schedule A, Part	II, line 14			15	%
<b>16</b> a	a 33 1/3% support test - 2014. If the o					nore, check this box	k and
	stop here. The organization qualifies						
k	<b>33 1/3% support test - 2013.</b> If the o	organization did no	ot check a box on				
	and <b>stop here.</b> The organization qual					,	
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-		
ł	10% -facts-and-circumstances test	-	-		-		
•	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						, ▶□
18							
				, · , · · -, · · 17	,		

Schedule A (Form 990 or 990-EZ) 2014

## Schedule A (Form 990 or 990-EZ) 2014 NASHVILLE ZOO INC.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 7735095.13370835.31344296. 3289869 3114376. 3834121. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 5883648.23634197. 3886598. 3923440. 5047322. 4893189. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization'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 8881443.12628284.19254483.54978493. 7037816. 7176467. 6 Total. Add lines 1 through 5 ..... 7a Amounts included on lines 1, 2, and 245,458. 332,159. 673,632. 3384043. 111,174. 4746466. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 0 c Add lines 7a and 7b 111,174. 245,458. 332,159. 673,632. 3384043. 4746466 50232027. Public support (Subtract line 7c from line 6.) Section B. Total Support (b) <u>11</u> Calendar year (or fiscal year beginning in) (c) 2012 (d) 2013 (e) 2014 (f) Total (a) 2010 9 Amounts from line 6 7176467. 8881443.12628284.19254483.54978493. 7037816. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 327,194. 378,851. 413,944. 404,468. 880,776. 2405233. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 327,194. 378,851. 413,944. 404,468. 880,776. 2405233. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital 2721558. 2053553. 2385318. 995,544. 1768355. 9924328. assets (Explain in Part VI.) 8499205. 9185022.12016945.15086305.22520577.67308054. **13** Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** Section C. Computation of Public Support Percentage 74.63 % Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f) 15 15 77.89 Public support percentage from 2013 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 3.57 17 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f) % 3.35 18 18 Investment income percentage from 2013 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ► X more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

## Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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," answ., (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (<sup>r</sup> and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how *c*. organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170, (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure s h use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make ants to t. foreign supported organization? If "Yes," describe in **Part VI** how the organization had such cc retion 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 where controls the organization used to ensure that all support to the foreign supported organization was used expresses.
- **5a** Did the organization add, substitute, or remove any supported organiza. during the tax year? *If* "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, incluoi, "the names and EIN numbers of the supported organizations added, substituted, or "roved, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document autriling", *h* action, and (iv) how the action was accomplished (such as by amendment to the organizing.
- **b Type I or Type II only.** Was any added or substituted so porteon, nization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result c ever. ond the organization's control?
- 6 Did the organization provide support (whether in the form prants or the provision of services or facilities) to anyone other than (a) its supported organization. (b) individuals that are part of the charitable class benefited by one or more of its supported control (c) 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, composition, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in 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 in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer (b) 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
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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the support			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
~	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) the operation	•		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec				
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in. art VI r v control			
	or management of the supporting organization was vested in the same persons that controm nanaged			
0	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the Le tay of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amo. of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date c +ification, and (3) copies of the			
	organization's governing documents in effect on the date of not ration, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees eithe. ed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a su dorg ation? If "No," explain in Part VI how			
	the organization maintained a close and continuous wor' q re' ion, p with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the org. ion's upported organizations have a			
	significant voice in the organization's investment pone and ecting the use of the organization's			
	income or assets at all times during the tax year? If "Yes, scribe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated constraints			
1	Check the box next to the method that the organisation used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Acu. s <sup>-</sup> st. Complete line 2 below.			
b	The organization is the parent of each supported organizations. Complete line 3 below.			
с	The organization supported a government entity. Describe in Part VI how you supported a government entity (see instru-	uctions)		
2	Activities Test. Answer (a) and (b) below.	uotions).	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
b				
	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	01-		
~	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	_		
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014

1	Check here if the organization satisfied the Integral Part Test as a qualifying t			ictions. All
Sect	other Type III non-functionally integrated supporting organizations must com	piete S	(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	A	
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) Prio	(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	<u>1b</u>		
С	Fair market value of other non-exempt-use assets	11		
d	Total (add lines 1a, 1b, and 1c)	10		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	L?_		
3	Subtract line 2 from line 1d			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amour.			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, II. Col. 4)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Sec. B, line 8 Jolumn 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. Ir 4, unless subject to			
	emergency temporary reduction (see instruc.	6		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 c	or 990-EZ) 2014	NASHVILLE	Z00	INC

 Schedule A (Form 990 or 990 EZ) 2014
 NASEVILLE
 200 Inc.

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2014	NASHVILLE	$\mathbf{ZOO}$	INC.
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Par	t V Type III Non-Functionally Integrated 509(		nizations (continued)	Z IIIZIO Fager
Secti	on D - Distributions		(continued)	Current Year
	Amounts paid to supported organizations to accomplish exer	mpt purposes		
	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	6	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(* Underdi, ut is 	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a		·		
b			·	
<u> </u>			<u> </u>	
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
<u> </u>	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D, line 7: \$			
	line 7: \$ Applied to underdistributions of prior years	⊢ · <u> </u>		
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
•	any. Subtract lines 3g and 4a from line 2 (if amu			
	greater than zero, see instructions).	1		
6	Remaining underdistributions for 2014. Soutrac nes 3h			
	and 4b from line 1 (if amount greater the recipee			
	instructions).			
7	Excess distributions carryover to 2015. Add In.es 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
с				
d	Excess from 2013			
e	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

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

# Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

# **2014**

Employer identification number

62-1411210

NASHVILLE ZOO INC	•
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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 founda n
	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 <u>General Rule</u> and a Special Rule. See instructions.

#### **General Rule**

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

#### Special Rules

For an organization described in section 501(c)(3) filir For 50, 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 Sc. ie A / 5rm 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the eater 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 (c)(r, (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than ,000 *xclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children (c) r s. Complete Parts I, II, and III.

For an organization described in section  $501(v_1(7), (8), or (10)$  filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions  $e_{xclusively}$  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  $e_{xclusively}$  religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year  $e_{xclusively} = 1000 \text{ more} \text{ m$ 

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule B	(Form 990	, 990-EZ,	or 990-PF)	(2014)
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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
1		\$ <u>12,050</u> .	Person X Payroll Noncash (Complete Part II for roncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con tic	(d) Type of contribution
2		\$5, <u>000.</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
3		\$15,680.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	الد Name, address, ad ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$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
6		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page **2** 

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2014)
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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
7		\$15,000.	Person X Payroll Noncash (Complete Part II for roncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ tic	(d) Type of contribution
8_		\$67, <u>000.</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
9		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
		\$ <u>2,000,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	الد Name, address, ad ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$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
12		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page **2** 

NASHVILLE ZOO INC.

Employer identification number

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
		\$200,000.	Person X Payroll Noncash (Complete Part II for concash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ +ic	(d) Type of contribution
14_		\$238, <u>575.</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
		\$79,091.	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
16_		\$ <u>135,094.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, ad ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>746,828.</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
18		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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
<u>   19</u>		\$21,000.	Person X Payroll Noncash (Complete Part II for concash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ +ic	(d) Type of contribution
20_		\$15, <u>000.</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
		\$5,900.	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
22		\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, a. d ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u> </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
24		\$7,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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NASHVILLE ZOO INC.

Employer identification number

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
25		\$15,000.	Person X Payroll Noncash (Complete Part II for concash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ +ic	(d) Type of contribution
26		\$10, <u>000.</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
		\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
28		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, a. d ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$ <u> </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
30		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Employer identification number

NASHVILLE ZOO INC.

ployer identification numbe

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
		\$15,000.	Person X Payroll Noncash (Complete Part II for roncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ +ic	(d) Type of contribution
32		\$7, <u>300.</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
33		\$ <u>58,000.</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
34		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, ad ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$ <u>1,012,000.</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
36		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

NASHVILLE ZOO INC.

Employer identification number

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
37		\$15,000.	Person X Payroll Noncash (Complete Part II for concash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ +ic	(d) Type of contribution
38_		\$5, <u>000.</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
<u>39</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
<u>40</u>		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, a. d ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u> </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
42		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page **2** 

NASHVILLE ZOO INC.

Employer identification number

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
<u>43</u>		\$5,600.	Person X Payroll Noncash (Complete Part II for concash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ tic	(d) Type of contribution
44_		\$100, <u>000.</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
45		\$6,600.	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
<u>46</u>		\$ <u>13,790.</u>	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, a. d ZIP + 4	(c) Total contributions	(d) Type of contribution
47_		\$ <u>6,500.</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
48		\$5,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page **2** 

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
<u>49</u>		\$5,850.	Person X Payroll Noncash (Complete Part II for roncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con tic	(d) Type of contribution
<u> </u>		\$5, <u>000.</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
51		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
52		\$ <u>6,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	الہ Name, address, ad ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$ <u>5,000.</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
54		\$5,000 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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
<u>    55  </u>		\$5,000.	Person X Payroll Noncash (Complete Part II for concash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ +ic	(d) Type of contribution
56_		\$5, <u>000.</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
<u> </u>		\$ 22,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
58_		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, a. d ZIP + 4	(c) Total contributions	(d) Type of contribution
59_		\$6,400.	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		\$ <u>27,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page **2** 

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
61		\$15,000.	Person X Payroll Noncash (Complete Part II for roncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con⊾ tic	(d) Type of contribution
62		\$10, <u>013.</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
<u>63</u>		\$19,614.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP +	(c) Total contributions	(d) Type of contribution
<u>64</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	ام Name, address, ad 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.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of org	ganization	Employer identification number				
NASHV	ILLE ZOO INC.		62-1411210			
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed	l.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions				
	AMSURG STOCK					
<u>46</u>		\$13,7	90. 12/02/14			
(a) No. from Part I	(b) Description of noncash property given	(c° FMV (or es⊾ (see 'tioı.	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions				
		\$				
(a) No. from Part I	(b) Description of noncash proper en	(c) FMV (or estimate (see instructions				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (see instructions				
		\$				
		· ·				

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page 3

me of organ	ization		Employer identification number					
	LE ZOO INC.		62-1411210					
art III	the year from any one contributor. Complete co	olumns (a) through (e) and the following (	tion 501(c)(7), (8), or (10) that total more than \$1,000 for line entry. For organizations					
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or less for	r the year. (Enter this info. once.) <b>*</b>					
a) No.	Use duplicate copies of Part III if additional	space is needed.						
From (b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of gift						
	Transferee's name, address, and	1 <b>7</b> ID + 4	Relationship trar eror to transferee					
-								
a) No. rom	(b) Purpose of gift	(c) Use of gift	escription of how gift is held					
Part I								
-								
-								
		(e) Trans <sup>r</sup> of gift						
-	Transferee's name, address, and	<u>d ZIP + 4</u>	Relationship of transferor to transferee					
-								
-								
) No. rom	(b) Purpose of gift	'se ur gift	(d) Description of how gift is held					
Part I								
-			_					
	(e) Transfer of gift							
	Transferee's name, 🛌 📑 🦯 an	d ZIP + 4	Relationship of transferor to transferee					
-								
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
art I								
-			-					
	(e) Transfer of gift							
	Transferee's name, address, and	3 ZIP + 4	Relationship of transferor to transferee					
-								
-								
-								

		0			OMB No. 1545-0047		
SCHEDULE D Supplemental Financial State					2014		
(Form 990) ► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.				<b>ZU 14</b>			
Department of the Treasury Attach to Form 990.			Attach to Form 990.		Open to Public Inspection		
Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/f					lover identification number		
Name of the organization           NASHVILLE         ZOO         INC.				62-1411210			
Pa		-	d Funds or Other Similar Funds or Ac	coun	ts. Complete if the		
	organizatio	n answered "Yes" to Form 990, Part IV, lin			de sur d'a Marca a sur da		
			(a) Donor advised funds	b) Fund	ds and other accounts		
1		nd of year					
2		f contributions to (during year)					
3		f grants from (during year)		—			
4		t end of year	writing that the assets held in donor advised fund				
5	-		exclusive legal control?		Yes No		
6	-		dvisors in writing that grant funds can be $\iota \rightarrow d$ o				
Ŭ	0	<b>o</b> , ,	or donor advisor, or for any other purpose				
	impermissible priva			•	Yes No		
Pa		ation Easements. Complete if the or		ln7.			
1		servation easements held by the organizati					
	Preservation	of land for public use (e.g., recreation or e	education) Preservation o histori ily	import	ant land area		
	Protection o	f natural habitat	Preser of a conned hi	storic s	tructure		
	Preservation	of open space					
2	Complete lines 2a	through 2d if the organization held a quality	fied conservation contribu 🕥 in the ' m of a co	nservat	ion easement on the last		
	day of the tax year	·.					
					Held at the End of the Tax Year		
а	Total number of co	onservation easements		2a			
b	Total acreage restr	ricted by conservation easements		2b			
С		vation easements on a certified historic str		2c			
d			after 8/17/c nd not on a historic structure				
				2d			
3		vation easements modified, transferred, rel	er 1. extinguished, or terminated by the organi	zation o	during the tax		
	year						
4		where property subject to conservation tion have a written policy regarding the per					
5	6	orcement of the conservation easement.			Yes No		
6	,		olds' د iforcing conservation easements during th				
7			enforcing conservation easements during the yea	-			
8	-		satisfy the requirements of section 170(h)(4)(B)				
Ū				.,	Yes No		
9			on easements in its revenue and expense statem		······ — —		
		, i i i i i i i i i i i i i i i i i i i	tion's financial statements that describes the org				
	conservation ease	ments.	-		-		
Pa	rt III Organiza	ations Maintaining Con Jtions of	f Art, Historical Treasures, or Other S	imilar	<sup>-</sup> Assets.		
	Complete if	the organization answered "Yes" to Form	990, Part IV, line 8.				
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement an	d balan	ce sheet works of art,		
	historical treasures	s, or other similar assets held for public ext	nibition, education, or research in furtherance of p	oublic s	ervice, provide, in Part XIII,		
		note to its financial statements that descri					
b	-		SC 958), to report in its revenue statement and ba				
			ducation, or research in furtherance of public ser	vice, pr	ovide the following amounts		
	relating to these ite						
-	.,				\$		
2							
-	-	unts required to be reported under SFAS 1					
a b					66		
u	Assets Incidided IU	10111330, 1 alt A			v		

Sche		LE ZOO INC.				62-	141121	0 Ра	age <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Art	, Historical Tre	asures, o	r Othe	r Similar Ass	sets <sub>(cont</sub>	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that	are a s	gnificant use of	its collection	n items	
	(check all that apply):								
а	Public exhibition	d	Loan or excl	hange progra	ams				
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further th	e organizatio	on's exe	mpt purpose in F	Part XIII.		
5	During the year, did the organization solicit of	or receive donations o	f art, historical treas	ures, or othe	er simila	r assets			
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organization	n answered '	"Yes" to	Form 990, Part	IV, line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custodi	ian or other intermedi	ary for contributions	s or other as	sets not	included			_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
							Amou	nt	
С	Beginning balance					<u>1c</u>			
d	Additions during the year					1 <u>d</u>			
е	Distributions during the year					ıe			
f	Ending balance					. <b>[ 1f ]</b>			
	Did the organization include an amount on F		•			<i>y</i> ?	Yes		No
	If "Yes," explain the arrangement in Part XIII.								
Par	<b>t V</b> Endowment Funds. Complete	l							
_		(a) Current year	(b) Prior year	T <u>wo ye</u> ?		(d) Three years b		ir years	
1a	Beginning of year balance	15,019,644.	13,017,622.	12,56		12,689,3			
b	Contributions	1,021,000.	2.060.524		5,090.	1,0			
С	Net investment earnings, gains, and losses	694,730.	2,069,534.	1,460	5,018.	,01894,53		30. 1,324,548	
d	Grants or scholarships								
е	Other expenditures for facilities								
-	and programs		67 510		0,000.	25.6	41	27	266
	Administrative expenses	16,735,374.	67,512.		3,684. 7,622	35,6 12,560,1		, 689,	266.
g	End of year balance		15,019,644.		7,622.	12,500,1	<i>30.</i> 12	,009,	303.
2	Provide the estimated percentage of the curr	100.00		) held as:					
a	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	1							
2-	The percentages in lines 2a, 2b, and 2c should be there and automatic funds not in the passes		tion that are hold on	d administa	ad for th				
Ja	Are there endowment funds not in the posse		lion that are new an		eu ior li	le organization		Yes	No
	by: (i) unrelated organizations						3a(i)	165	No X
	<b>////</b>								X
h	(ii) related organizations		Schodulo P2						
1	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm		inent lunus.						
	Complete if the organization answere		Part IV line 11a Se	e Form 990	Part X	line 10			
	Description of property	(a) Cost or ot		or other			(d) Bo	ok valu	
	beschption of property	basis (investm	• • •			preciation	(0) 00		-
12	Land		,	0,000.		-	20	0,00	00.
	Buildings			5,370.	16.	415,586.	15,70		
	Leasehold improvements			- , - , • •	_ • /		,,,		
	Equipment		2.43	2,225.	1.	817,661.	61	4,5	64.
	Other			,,	-/			_,.	
-	Add lines 1a through 1e. (Column (d) must e		( column (P) line 1(				16,52	4.34	48.

Schedule D (Form 990) 2014

Dort VII	Invootmonto	Other Securities		
Schedule D (	(Form 990) 2014	NASHVILLE	Z00	INC.

(a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, li (c) Method of valuation	n: Cost or end-of-year market value
) Financial derivatives	, 2001. 14100		
Closely-held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" t			
(a) Description of investment	(b) Book value	(c) Method value	: Cu c or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
ntal (Col (b) must equal Form 990) Part X col (B) line 13 ) 🍉 I		1	
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	— —		
Part IX Other Assets.	o Form 990. Part IV. III.	1d. See Form 990. Part X. li	ine 15.
Part IX Other Assets. Complete if the organization answered "Yes" t		<sup>1</sup> d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" t (a)	o Form 990, Part IV, In. Descriptior	<sup>1</sup> d. See Form 990, Part X, li	ine 15. (b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" t (a) (1)		<sup>1</sup> d. See Form 990, Part X, li	
Other Assets.         Complete if the organization answered "Yes" t         (a)         (1)         (2)		<sup>1</sup> d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" t (a) [ (1) (2) (3)		1d. See Form 990, Part X, li	
Part IX       Other Assets.         Complete if the organization answered "Yes" t         (a) [         (1)         (2)         (3)         (4)		1d. See Form 990, Part X, li	
Part IX       Other Assets.         Complete if the organization answered "Yes" to         (1)         (2)         (3)         (4)         (5)		<sup>1</sup> d. See Form 990, Part X, li	
Other Assets.         Complete if the organization answered "Yes" to         (1)         (2)         (3)         (4)         (5)         (6)		1 <u>d. See Form 990, Part X, li</u>	
Part IX       Other Assets.         Complete if the organization answered "Yes" to (a) for (b) (a) (a) (b) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b		1 <u>d. See Form 990, Part X, li</u>	
Other Assets.           Complete if the organization answered "Yes" to           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)		1d. See Form 990, Part X, li	
Other Assets.           Complete if the organization answered "Yes" t           (a) [           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)		1d. See Form 990, Part X, li	
Other Assets.           Complete if the organization answered "Yes" to           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Other Assets.		1d. See Form 990, Part X, li	
Other Assets.           Complete if the organization answered "Yes" t           (a) I           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Other Liabilities.	Descriptior		(b) Book value
Other Assets.         Complete if the organization answered "Yes" to         (a) [         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Dtal. (Column (b) must equal Form 990, Part , ' ' , line         Other Liabilities.         Complete if the organization answered ") .s" to	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.         Complete if the organization answered "Yes" to (a) for (b) for (a) for (b) for (b) for (b) for (b) for (b) for (c) for	Descriptior		(b) Book value
Part IX       Other Assets.         Complete if the organization answered "Yes" to (a) for (b) for (a) for (b) for (b) for (b) for (b) for (b) for (c) for (	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.         Complete if the organization answered "Yes" to (a) for (b) for (b) for (c)	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Part IX       Other Assets.         Complete if the organization answered "Yes" to         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         other Liabilities.         Complete if the organization answered "Yes" to         (a) Description of liability         (1) Federal income taxes	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.         Complete if the organization answered "Yes" to (a) for (a) (a) (a) (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.         Complete if the organization answered "Yes" to         (a) I         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Yes" to         (a) Description of liability         (1) Federal income taxes         (2)         (3)         (4)	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.           Complete if the organization answered "Yes" t           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Other Liabilities.           Complete if the organization answered "Y.s" t           (a) Description of liability           (1) Federal income taxes           (2)           (3)           (4)           (5)	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.         Complete if the organization answered "Yes" t         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Y.s" t         (a) Description of liability         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Other Assets.           Complete if the organization answered "Yes" t           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Other Liabilities.           Complete if the organization answered "Yes" t           (a) Description of liability           (1) Federal income taxes           (2)           (3)           (4)           (5)	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value
Part IX       Other Assets.         Complete if the organization answered "Yes" to (a) for (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Descriptior	11e or 11f. See Form 990, Pa	(b) Book value

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII I

Sche			1411210 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ret	turn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	22,600,564.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities 2b9,442.		
с	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d 368,541.		
е	Add lines 2a through 2d	2e	214,244.
3	Subtract line 2e from line 1	3	22,386,320.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	22,386,320.
Pa	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Audited Financial Statements With Expe	etur	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	12,600,655.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 9, 442.		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	377,983. 12,222,672.
3	Subtract line 2e from line 1	3	12,222,672.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b	4c	Ο.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 1	5	12,222,672.
Pa	t XIII Supplemental Information.		
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, line 📄 and , Part IV, lines 1b and 2b; Part V, line 4;	; Part 3	X, line 2; Part XI,

### PART V, LINE 4:

то	FUND	CAPITAL	IMPROVEMENTS	AT	THE	Z00	FACILITY	OR	PAY	OPERATING	EXPENSES

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this \_\_\_\_\_o prov\_\_\_\_ any additional information.

AS NEEDED.

PART X, LINE 2:

THE	ORGANIZATION	IS	EXEMPT	FROM	INCOME	TAXES	UNDER	SECTION	501(C)(3)	OF
-----	--------------	----	--------	------	--------	-------	-------	---------	-----------	----

THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS OTHER THAN A PRIVATE

FOUNDATION. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR INCOME TAXES IN

THE ACCOMPANYING FINANCIAL STATEMENTS.

### THE ORGANIZATION FOLLOWS FASB ASC GUIDANCE RELATED TO UNRECOGNIZED TAX

BENEFITS. THE GUIDANCE CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME 432054 10-01-14 Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 NASHVILLE ZOO INC.	62-1411210 Page 5
Part XIII Supplemental Information (continued)	
TAXES RECOGNIZED IN AN ORGANIZATION'S FINANCIAL STATEMENTS.	THIS GUIDANCE
PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITIC	ON MUST MEET
BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINI	IMUM THRESHOLD
IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO	BE SUSTAINED
UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDIN	NG 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 FIFTY PERC	CENT LIKELY OF
BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION HA	AS NO TAX
PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL	STATEMENTS.
TAX YEARS REMAINING OPEN FOR EXAMINATION INCLUDE THE YEARS EN	NDED DECEMBER
31, 2011 THROUGH 2014.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENTS COSTS	203,486.
RENTAL EXPENSES	165,055.

TOTAL TO SCHEDULE D, PART XI, LINE 2D

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS COSTS	203,486.
RENTAL EXPENSES	165,055.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	368,541.

368,541.

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SCHEDULE F	Stateme	nt of Act	ivities Outside the Ur	nited Sta	ites	OMB No. 1545-0047
(			n answered "Yes" on Form 990, Part			2014
Department of the Treasury			Attach to Form 990.			Open to Public
Internal Revenue Service	Information abo	out Schedule F	(Form 990) and its instructions is at	www.irs.gov/fo		Inspection
Name of the organization					Employer ide	entification number
NASHVILLE ZOO I					62-1411	.210
Part I General Infor	rmation on A	ctivities Out	side the United States. Compl	ete if the orgar	ization answere	ed "Yes" on
Form 990, Part IV						
•	Ũ		ds to substantiate the amount of its gra the selection criteria used to award the		· · ·	X Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and ot	her a⊾ ∵tance o	outside the
			an be duplicated if additional space is r			(0, -,
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) action	am service, specific type ) in region	(f) Total expenditures for and investments in region
SOUTH AMERICA			CONTRIBUTIONS	ANIMAL CONS	ERVATION	65,000.
				1		
EAST ASIA AND THE PACIFIC			CONTRIBUTIONS	ANIMAL CONS		82,500.
				ANIMAL CONS	DERVATION	
EUROPE (INCLUDING						
ICELAND & GREENLAND)			CONTRIBUTIONS	ANIMAL CONS	ERVATION	30,000.
3 a Sub-total	0	0				177,500.
<b>b</b> Total from continuation	0	0				0.
sheets to Part I c Totals (add lines 3a and 3b)	0	0				177,500.

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

Schedule F (Form 990) 2014

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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ANIMAL CONSERVATION	80,000.	WIRE TRANSFERS	0.		FMV
						0		
		SOUTH AMERICA	ANIMAL CONSERVATION	35,000.	WIRE TRANSFERS	0.		FMV
		EUROPE (INCLUDING ICELAND &						
		GREENLAND)	ANIMAL CONSERVATION	30,000.	WIRE TRANSFERS	٥.		FMV
				C				
		R						
			ecognized as charities by the f	oreign country,	recognized as tax-ex	empt by	•	
			501(c)(3) equivalency letter					<u> </u>
3 Enter total number of	other organizations of	or entities				🕨		3

Schedule F (Form 990) 2014

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2014

ANIMAL CONSERVATION

ANIMAL CONSERVATION

(a) Type of grant or assistance

NASHVILLE ZOO INC.

(b) Region

SOUTH AMERICA

PACIFIC

EAST ASIA AND THE

# 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.

(d) Amount of

cash grant

(c) Number of

1

1

recipients

25,000. WIRE TRANSFERS

2,500. WIRE TRANSFERS

(e) Manner of

cash disbursement

(f) Amount of

non-cash

assistance

Ο.

0

(g) Description of

non-cash assistance

**(h)** Method of valuation (book, FMV, appraisal, other)

FMV

FMV

Schedule F (Form 990) 2014

## 62-1411210

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)
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)
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)
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 1021. Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Eleging Full (see Instructions for Form 8621)
5	Did the organization have an ownership interest in a foreign partnership during the tay // // "Yes, the organization may be required to file Form 8865, Return of U.S. Persons With Res/ to Cer 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?       If         "Yes," the organization may be required to file Form 5713, International Bcoott Reprint (see Instructions for Form 5713; do not file with Form 990)       Yes

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 NA	SHVILLE Z	OO INC.
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Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
PART I, LINE 2:
THE PRESIDENT AND THE CURATORS OF THE ZOO MONITOR USE OF THE GRANT FUNDS
BY:
1. REVIEWING THE ORGANIZATION'S NEWSLETTER;
2. COMMUNICATION WITH THE ORGANIZATION; AND/OR
3. VISITING THE ORGANIZATION
4. DISCUSSIONS AT AZA CONFERENCES

SCHEDULE G	Suppleme	ntal Information Regarding	Euno	Iraici	ng or Gaming A	otivitios	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" to					2014
Department of the Treasury	c	organization entered more than \$ Attach to Form 99					Open to Public
Internal Revenue Service		bout Schedule G (Form 990 or 990-EZ					Inspection
Name of the organization		LE ZOO INC.				Employer	identification number
Fundrais		Complete if the organization answ	ered "V	es" to	Form 990 Part IV lin		
Part I required to	complete this par	t.			1 onn 330, 1 art IV, iii		
<ul> <li>a X Mail solicitat</li> <li>b X Internet and</li> <li>c Phone solicitat</li> <li>d X In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written c ed in Form 990, P	f X Solicita g X Specia or oral agreement with any individua art VII) or entity in connection with p	ation of ation of I fundra I (incluc professi	non-g gover aising e ling of onal fu	overnment grants nment grants events ficers, directors, trus <sup>+</sup> undraising service <sup>c</sup>	X	
b If "Yes," list the ter compensated at le		ividuals or entities (fundraisers) purs organization.	uant to	agree	ments under whic	.∩draiser is t	o be
(i) Name and addres or entity (func		(ii) Activity	(iii) fund have c or cor contrib	ntrol of	(iv) Gros eceipts from a <sup>+</sup> v	' <b>v)</b> Amount pai ) (or retained b fundraiser listed in col. <b>(i</b>	y) to (or retained by)
DONOR BY DESIGN - 7		CAPITAL CAMPAIGN	Yes	No			
ELIZABETH AVE., FER	RGUSON, MO	CONSULTING		X	<u>8,770,100.</u>	24,91	.0. 8,745,190.
			+ -	$\vdash$	+		
			$\mathbf{T}$				
Total			-	•	8,770,100.	24,91	.0. 8,745,190.
	ch the organizatio	n is registered or licensed to solicit	contrib	utions			
TN							

 Schedule G (Form 990 or 990-EZ) 2014 NASHVILLE ZOO INC.
 62-1411210 Pa

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

	-	(a) Event #1	(b) Event #2	vents with gross receipt (c) Other events	
		GHOULS @			(d) Total events
			SUNSET	4	(add col. <b>(a)</b> through
		GRASSMERE	SAFARI	4	col. <b>(c)</b> )
		(event type)	(event type)	(total number)	
1	1 Gross receipts	318,677.	204,543.	319,950.	843,170
	2 Less: Contributions	43,400.	101,000.	163,019.	307,419
3	3 Gross income (line 1 minus line 2)	275,277.	103,543.	<u>156,9</u> 31.	535,751
4	4 Cash prizes				
5	5 Noncash prizes				
6	6 Rent/facility costs				
ŀ	7 Food and beverages				
	-				
	<ul><li>8 Entertainment</li><li>9 Other direct expenses</li></ul>		31,015.	96,094.	203,486
1					203,486
				•	332,265
	<b>11</b> Net income summary. Subtract line 10 from I <b>t III Gaming.</b> Complete if the organization		99′ aut IV line 19, or re		552,203
	\$15,000 on Form 990-EZ, line 6a.				
		(a) Bingo	Pull t2 instant hingu,essive bingo	(c) Other gaming	(d) Total gaming (ac col. (a) through col. (
	1 Gross revenue				
2	2 Cash prizes				
3	<ul><li>2 Cash prizes</li><li>3 Noncash prizes</li></ul>				
	<ul> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> </ul>				
23	<ul><li>2 Cash prizes</li><li>3 Noncash prizes</li></ul>	Vas 96	Vas %	<b>Ves</b> %	
4	<ul> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> </ul>	% % No	% % No	Yes % No	
- 3 4 5	<ul> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> </ul>	No		No	
- 3 4 5 7	<ul> <li>2 Cash prizes</li></ul>	n o in column (d)	No	□ No ►	
3 4 5 6 7 7	<ul> <li>2 Cash prizes</li></ul>	T 5 in column (d)	No	□ No ►	
- 3 - 4 - 5 - 6 - 7 - 7 - 8 - 8	<ul> <li>2 Cash prizes</li></ul>	T of in column (d) T from line 1, column (d) Ucts gaming activities:	No	□ No ►	
4 5 6 7 8 8	<ul> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> <li>6 Volunteer labor</li> <li>7 Direct expense summary. Add lines 2 throug</li> <li>8 Net gaming income summary. Subtract line 7</li> <li>Enter the state(s) in which the organization conduct state is the organization licensed to conduct gaming a</li> </ul>	No     No     No     Tr 3 in column (d)     Column (d)     Column (d)     Column (d)     Ucts gaming activities: _     ctivities in each of these	No	□ No ►	Yes I
- 3 4 5 6 7 8 8 8	<ul> <li>2 Cash prizes</li></ul>	No     No     No     Tr 3 in column (d)     Column (d)     Column (d)     Column (d)     Ucts gaming activities: _     ctivities in each of these	No	□ No ►	Yes I
- 3 4 5 6 7 8 8 8	<ul> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> <li>6 Volunteer labor</li> <li>7 Direct expense summary. Add lines 2 throug</li> <li>8 Net gaming income summary. Subtract line 7</li> <li>Enter the state(s) in which the organization conduct state is the organization licensed to conduct gaming a</li> </ul>	No     No     No     Tr 3 in column (d)     Column (d)     Column (d)     Column (d)     Ucts gaming activities: _     ctivities in each of these	No	□ No ►	

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

Sch	hedule G (Form 990 or 990-EZ) 2014 NASHVILLE ZOO INC.	62-1411210	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
i	a The organization's facility	13a	%
	<b>b</b> An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:	
	Name		
	Address	·	
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue.	🗌 Yes [	No
1	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ / a the r	ount	
	of gaming revenue retained by the third party $\triangleright$ \$		
	c If "Yes," enter name and address of the third party:		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation  \$		
	Description of services provided		
	Director/officer Employee		
17			
;	a Is the organization required under state law to make c. "able outions from the gaming proceeds to		No
,	retain the state gaming license? <b>b</b> Enter the amount of distributions required under in law to exempt organizations or spent		
1			
Pa	art IV Supplemental Information. Pro Let the explanations required by Part I, line 2b, columns (iii) and (v), and	Part III, lines 9, 9b, 10b.	15b.
	15c, 16, and 17b, as applicable. vivide any additional information (see instructions).		,,
sc	CHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA	ISERS:	
(1	I) NAME OF FUNDRAISER: DONOR BY DESIGN		
,			
(1	I) ADDRESS OF FUNDRAISER: 724 N ELIZABETH AVE., FERGUSON, M	0 63135	

/
 *

SCHEDULE I		G	rants and Oth	er Assistan	ce to Organ	izations.		OMB	No. 1545-0047
(Form 990)	Drm 990) Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.								014
Department of the Treasury Internal Revenue Service		Information	on about Schedule I	Attach to Form (Form 990) and its		t www.irs.gov/form99	0	-	n to Public spection
Name of the organization	on NASHVILLE					<u>- www.ii3.gov//o////50</u>	0.	Employer identific	ation number
Part I General In	formation on Grants a							02.	
1 Does the organiz	ation maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or assis	stance, and e selecti	on	
	ward the grants or assis					-		X Ye	s 🗌 No
	IV the organization's pro								
	d Other Assistance to I nat received more than \$	_				anization answered "`	Form Part	IV, line 21, for any	
	ldress of organization /ernment	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuat <sup>;</sup> ≻k, FM∖ ₄ppra⊾ ther)	<b>,g)</b> Description of on-cash assistance	(h) Purpose or assist	
TIGER HAVEN 237 HARVEY ROAD KINGSTON, TN 3776	3	62-1536897	501(C)(3)	20,000.	0.			TO SUPPORT RES SANCTUARY FACI BIG CATS	
THE INTERNATIONAL 201 MAIN STREET, 3 FORT WORTH, TX 76	STE 2600	75-2395006	501(C)(3)	9,500.	0.			TO SUPPORT RHI	ИО
SPECIES SURVIVAL 1 1000 S. HAWKINS L GODDARD, KS 67052	ANE	48-1217333	501(C)(3)	20,000.	0.			TO SUPPORT ANI CONSERVATION	MAL
MINNESOTA ZOO FOU 13000 ZOO BLVD. APPLE VALLEY, MN		51-0147653	501(C)(3)	9,500.	0.			TO SUPPORT TIG CONSERVATION	ER
INTERNATIONAL ELE PO BOX 366 AZLE, TX 76098	PHANT FOUNDATION	75-2815706	501(C)(3)	10,000.	0.			TO SUPPORT ELE CONSERVATION	PHANT
GORILLA REHABILIT CONSERVATION EDUC 334 - CUMBERLAND	ATION - PO BOX	46-2308758	501(C)(3)	39,500.	0.			SUPPORT TO PUR EQUIP/GORILLA CONSERVATION	
	er of section 501(c)(3) a	0 0		e line 1 table				🕨	8.
	er of other organizations							•	
LHA For Paperwork	Reduction Act Notice,	, see the Instructio	ons for Form 990.					Schedule I (Fo	orm 990) (2014)

### NASHVILLE ZOO INC.

chedule I (Form 990) NASHVILI	E ZOO INC.	vernments and Organ	vizations in the Un	ited States (Sch	edule I (Form 990) Pa		52-1411210 Pa
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIVERSITY-LEMUR CTR 1705 ERWIN ROAD DURHAM, NC 27705	56-0532129	501(C)(3)	6,050.	0.			TO SUPPORT LEMUR CONSERVATION
MERICAN ASSOC OF ZOO KEEPERS 601 S.W. 29TH ST.	48-1090455						TO SUPPORT ANIMAL
OPEKA, KS 66614	48-1090455	501(C)(3)	6,402.	0.			CONSERVATIONS
			5				

Schedule I (Form 990)

#### Schedule I (Form 990) (2014) Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
			$\bigcirc$		
Part IV Supplemental Information. Provide the information	n required in Part I. lin	ר Pa ''. colur ר	(b), and any other ac	l Iditional information.	

PART I, LINE 2:

THE PRESIDENT AND THE CURATORS OF THE ZOO MONITOR USE OF THE GRANT FUNDS

BY:

1. REVIEWING THE ORGANIZATION'S NEWSLETTER;

2. COMMUNICATION WITH THE ORGANIZATION; AND/OR

3. VISITING THE ORGANIZATION

4. DISCUSSIONS AT AZA CONFERENCES

62-1411210 Page 2

NASHVILLE ZOO INC.

SCHEDULE J   Compensation In			ation Information	OMB No.	1545-004	17
(Fo	<ul> <li>(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</li> <li>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> </ul>		20	1/		
			2014			
	tment of the Treasury	► Atta	ach to Form 990.	Open to		ic
-	al Revenue Service		990) and its instructions is at www.irs.gov/form	1990. Inspe Employer identification		
nam	e of the organization	NASHVILLE ZOO INC.	E	62-141121		nber
Pa	rt I Question	s Regarding Compensation		02-141121	0	
		<u></u>			Yes	No
1a	Check the appropri	iate box(es) if the organization provided any o	f the following to or for a person listed in Form 99	0.	100	
		line 1a. Complete Part III to provide any relev	<b>o</b> .			
	First-class or c	charter travel	Housing allowance or residence for persona	al e		
	Travel for com	ipanions	Payments for business use of personal resid	der		
	Tax indemnific	cation and gross-up payments	Health or social club dues or initiation f			
	Discretionary :	spending account	Personal services (e.g., maid, chauffer the	əf)		
b		on line 1a are checked, did the organization f				
-	•	provision of all of the expenses described abo		<u>1b</u>		
2	•	n require substantiation prior to reimbursing c				
	trustees, and office	ers, including the CEO/Executive Director, rega	arding the items checked in line a?	2		
2	Indianta which if a	ny of the following the filing examination use	d to establish the company of the conjugation	· · · ·		
3			d to establish the compension of true organization boxes for methods use من a rela lorganization			
		ation of the CEO/Executive Director, but expla	, , , , , , , , , , , , , , , , , , , ,			
	X Compensation	· · ·	X Written employmen			
		compensation consultant	X Compensation survey or study			
	·	ther organizations	X Appropriate the heard or compensation cor	nmittee		
4	During the year, dic	d any person listed in Form 990, Part VII, Sect	tion A, line 1a ith recipct to the filing			
	organization or a re					
а	Receive a severance	ce payment or change-of-control payment?		4a		X
			d retirement plan?			X
С	Participate in, or re-	ceive payment from, an equity-based comper	nsa. arra ement?			X
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the	cable unts for each item in Part III.			
	• • •					
_		c)(3), 501(c)(4), and 501(c)(29) organize s				
5			ganization pay or accrue any compensation			
•	contingent on the r			Fa		х
						X
D.		or 5b, describe in Part l'				
6			ne organization pay or accrue any compensation			
•	contingent on the r		······································			
а				6a		Х
						Х
		r 6b, describe in Part III.				
7	For persons listed i	n Form 990, Part VII, Section A, line 1a, did th	ne organization provide any non-fixed payments			
				7		X
8	Were any amounts	reported in Form 990, Part VII, paid or accrue	ed pursuant to a contract that was subject to the			
		eption described in Regulations section 53.49				X
9		id the organization also follow the rebuttable p				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for	or Form 990.	Schedule J (Forr	n 990)	2014

### 62-1411210

Page **2** 

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in 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 are not 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 compensation			(C) Retirement and other deferred	(D) Nontaxable	(D) Nontaxable (E) Total of columns benefits (B)(i)-(D)		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(I)-(D)	in column (B) reported as deferred in prior Form 990	
(1) RICK SCHWARTZ	(i)	257,448.	72,000.	8,389.	0.	13,674.	351,511.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

### Part III Supplemental Information

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.

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific guestions on	·EZ 0MB No. 1545-0047				
Department of the Treasury	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.	COIT Open to Public				
Internal Revenue Service	▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/fo					
Name of the organizatio	NASHVILLE ZOO INC.	Employer identification number 62-1411210				
FORM 990, PA						
CONSERVATION	, INNOVATION AND LEADERSHIP. TO PROVIDE A FAC	ILITY THAT IS				
RECOGNIZED F	OR EXCELLENCE IN ANIMAL CARE AND GLOBAL CONSERV	VATION WHILE				
DELIVERING S	TRONG EDUCATIONAL AND COMMUNITY VALUE.					
FORM 990, PA	RT III, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SSION:				
EXCELLENCE I	N ANIMAL CARE AND GLOBAL CONSERVATION WITH STRO	ONG COMMUNITY				
VALUE IN MIN	D. WE STRIVE TO BE THE BEST AT CREATING UNIQUE	E DESIGNS AND				
INNOVATIVE A	RCHITECTURE AND HORTICULTURAL COMPONENTS TO END	HANCE				
EXHIBITS FOR	THE BENEFIT OF THE ANIMALS, OUR VISITORS AND	ГНЕ				
ZOOLOGICAL C	OMMUNITY.					
FORM 990, PA	RT III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN	rs:				
DEMONSTRATES	THE NASHVILLE ZOO AS BOTH A TOP VISITOR DESTIN	NATION AND AN				
IMPORTANT ED	UCATIONAL RESOURCE FOR THE ENTIRE COMMUNITY.					
FORM 990, PA	RT VI, SECTION A, LINE 1:					
THE BOARD HA	THE BOARD HAS AN EXECUTIVE COMMITTEE WHICH IS PERMITTED TO MAKE POLICY					
DECISIONS ON	BEHALF OF THE BOARD.					
FORM 990, PA	RT VI, SECTION A, LINE 2:					
LINE 2 EXPLA	NATION - BOARD MEMBERS, ROBIN PATTON AND SARAH	INGRAM, HAVE A				

### FAMILY RELATIONSHIP.

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

LINE 11A EXPLANATION - FORM 990 IS REVIEWED BY THE CFO AND PRESIDENT AND

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
NASHVILLE ZOO INC.	62-1411210
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 THE SALARIES OF COMPARABLE ZOO PERSONNEL AROUND THE UNITED STATES AND ESTABLISHES THE SALARY OF THE PRESIDENT. THEY ALSO EVALUATE THE PERSON'S KEY ACHIEVEMENTS, GOALS AND HOURS WORKED WHEN DETERMINING SALARY INCREASES.

A COMPENSATION COMMITTEE IS ESTABLISHED BY THE BOARD OF DIRECTORS AND REVIEWS SALARIES OF COMPARABLE POSITIONS FOR KEY EMPLOYEES. DURING 2014, 2 KEY POSITIONS WERE OPEN AND EXISTING SALARIES OF QUALIFIED CANDIDATES AS WELL AS INPUT FROM A RECRUITING FIRM WAS ALSO USED TO DETERMINE REASONABLENESS OF SALARIES.

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

MADE AVAILABLE UPON REQUEST. FOR 2014 AND LATER YEARS, AUDITED FINANCIAL

STATEMENTS WILL BE AVAILABLE ON THE WEBSITE ALONG WITH FORM 990.

Schedule O (Form 990 or 990-EZ) (2014) Name of the organization	Page 2 Employer identification number
NASHVILLE ZOO INC.	62-1411210
BANK & CREDIT CARD CHARGES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	126,002.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	126,002.
EDUCATION:	
PROGRAM SERVICE EXPENSES	86,149.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	86,149.
AUTO/TRUCK:	
PROGRAM SERVICE EXPENSES	83,986.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	83,986.
MEMBERSHIP DEVELOPMENT:	
PROGRAM SERVICE EXPENSES	83,704.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	83,704.
	·
PARKING EXPENSES:	
PROGRAM SERVICE EXPENSES	63,986.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
100010	dule O (Form 990 or 990-EZ) (2014)

Name of the organization NASHVILLE ZOO INC.	Employer identification numbe 62-1411210
FOTAL EXPENSES	63,986.
FEES, LICENSE & DUES:	
PROGRAM SERVICE EXPENSES	59,128.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
FOTAL EXPENSES	59,128.
ANIMAL COLLECTION:	
PROGRAM SERVICE EXPENSES	56,926.
IANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	56,926.
DEVELOPMENT:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	33,048.
TOTAL EXPENSES	33,048.
CAPITAL CAMPAIGN EXPENSES:	
PROGRAM SERVICE EXPENSES	0.
ANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	31,231.
TOTAL EXPENSES	31,231.

FREIGHT:

PROGRAM SERVICE EXPENSES

Schedule O (Form 990 or 990-EZ) (2014) Name of the organization	Page 2 Employer identification number
NASHVILLE ZOO INC.	62-1411210
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,915.
RECRUITING:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	12,824.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	12,824.
EMPLOYEE AWARDS:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	175.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	175.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	654,074.