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A For the 2008 calendar year, or tax year beginning 04-01-2008 and ending 03-31-2009

D Employer identification number

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2008

OMB No 1545-0047

Open to Public Inspection

B Check if applicable Address change				DETROIT ZOOLOGICAL SOCIETY				
Add	ress ch	ange	IRS elor	Doing Business As	38-6027356 E Telephone nur			
Nan	ne char		nt or e. See				·	
Initi	al retur	rn Spe	cific truc-	Number and street (or P O box if	mail is not delivered to street add	ress) Room/suite	(248) 541-5 G Gross receipts	
Ten	mınatıo	on tio r		8450 W TEN MILE ROAD			d dioss receipts	, ф 31,032,473
Г Am∈	ended r	return		City or town, state or country, and	ZIP + 4		1	
— App	lication	pending		ROYAL OAK, MI 48067				
			Nar	ne and address of Principal Off	icer	H(a) Is th	■ ıs a group return f	 ior
		I		N KAGAN		affilia		┌ Yes ┌ No
		l l		N TEN MILE ROAD - OAK, MI 48067				
I Tax	c-exem) (3) 4 (insert no)) or	1 ' '	II affiliates included	1? Yes No See instructions)
J W	eb site	e: ► www det	roitzo	o org			up Exemption Nun	· · · · · · · · · · · · · · · · · · ·
К Туре	e of org	ganization 🔽 (Corporat	tion trust association other	<u> </u>	L Year of Fo	ormation 1942 M S	State of legal domicile MI
Pai	t I		•	e organization's mission or mo	et cianificant activities			
Governance		DEMONSTR WITH OUTS STEWARDS	ATE L STAND HIP O	EADERSHIP IN WILDLIFE CO DING AND UNIQUE EDUCATI	ONSERVATION AND ANIM ONAL OPPORTUNITIES T	HAT LEAD TO	THE APPRECIA	
			,	members of the governing body				62
Activities &				ndent voting members of the go				58
iĕ				nployees (Part V, line 2a)		10)		379
<u> </u>				olunteers (estimate if necessar			1,019	
ă				ted business revenue from Par		_		0
				iness taxable income from Forr			76 <u> </u>	0
						Pri	or Year	Current Year
	8	Contribution	ns an	d grants (Part VIII, line 1h)			5,363,776	15,364,636
enne	9			revenue (Part VIII, line 2g)			8,954,252	9,948,048
Yen	10	-		me (Part VIII, column (A), line:		797,979	406,081	
Нэу.	11			art VIII, column (A), lines 5, 6	• • •		2,700,192	1,928,492
	12		-	dd lines 8 through 11 (must eq		ine		, ,
		12)					17,816,199	27,647,257
	13	Grants and	sımıla	ar amounts paıd (Part IX, colun	ın (A), lınes 1–3)		0	97,736
	14	Benefits pa	id to c	or for members (Part IX, columi	ı (A), line 4)		0	0
82	15	Salaries, o 10)	therco	ompensation, employee benefit	s 5-	9,838,365	11,053,606	
Expenses	16a	,	al fund	lraising fees (Part IX, column (A), line 11e)		0	0
ξ	ь	(Total fundra	ısına ex	penses, Part IX, column (D), line 25 ⁶	91,614			
Ш	17			(Part IX, column (A), lines 11a			10,683,822	12,597,518
	18			-add lines 13–17 (must equal F		,	20,522,187	23,748,860
	19			penses Subtract line 18 from l		´	-2,705,988	3,898,397
ያ ው						Beginn	ing of Year	End of Year
99.00 1990 1990	20	Total asse	ts (Pai	rt X, line 16)		3	11,120,731	21,304,533
Ass Ba	21			Part X, line 26)			2,345,385	10,686,682
Net Assets or Fund Balances	22		•	nd balances Subtract line 21 fr	om line 20		8,775,346	10,617,851
							5,775,546	10,017,031
Par Plea Sign Here		and belief, it Signature	es of pe is true, of office	erjury, I declare that I have examined correct, and complete Declaration of		ased on all informat I	tion of which prepare	
				ne and title				
		Preparer's			Date	Check If	Preparer's PTIN (S	
D. ! . I		signature				self- empolyed •		
Paid Preparer's		Firm's name (or your	s L ERNST & YOUNG US LLP				
	rer's	I FIIIII S name i			EIN ▶			
		ıf self-employ		1100 HUNTINGTON CTD 44 C 17	CU CT		EIN P	
Prepa				1100 HUNTINGTON CTR 41 S HI	GH ST		Phone no • (61	 4) 224-5678

Form 990 (2008) Part III Statement of Program Service Accomplishments (See the instructions.)

1 See A	Briefly describe the organization's mission dditional Data Table				
2	Did the organization undertake any signification prior Form 990 or 990-EZ?		es during the yea	r which were not listed on	┌─ Yes ┌─ No
3	If "Yes," describe these new services on So Did the organization cease conducting or m services?	ake significant ch	anges in how it co	nducts any program	┌ Yes ┌ No
4	Describe the exempt purpose achievement Section 501(c)(3) and (4) organizations an others, the total expenses, and revenue, if	d 4947(a)(1) trus	ts are required to	report the amount of grants	•
4a	(Code) (Expenses \$ ANIMALS - STRONG FOCUS REMAINS ON ENSURING THE LION HABITAT, PROVIDING GUESTS WITH EXCI INCLUDING RESEARCH TO MEASURE WELL-BEING I CONTINUE TO FOCUS AND COLLABORATE ON LOCAL MUDPUPPIES, COMMON TERNS, MASSASSAUGA RAT CONSERVATION EXPEDITIONS PROGRAM AND WILL TECHNICIAN IN THE NATIONAL AMPHIBIAN CONSER TO MONITOR WILD POLAR BEAR POPULATIONS (IN IMPORTANT SOURCES OF CONSERVATION AND ENV CRITICAL TO INFLUENCING AND IMPLEMENTING LE THEIR WATERSHEDS THE ZOO AND AQUARIUM PAR STATES WHICH COLLECTIVELY ENGAGE CLOSE TO 3 EXPAND/DEVELOP GREAT LAKES EDUCATION AND CO	THAT GUESTS HAVE TING, UP-CLOSE VIEV N ANIMALS AND THE F L FIELD CONSERVATIO TLESNAKES, AND OSF BEGIN NEW PROGRAF VATION CENTER WE THE US AND RUSSIA) TIRONMENTAL INFORM GISLATION NEEDED TO TINERSHIP FOR THE F MILLION VISITORS	/S CENTER FOR ZOO. IRST SYMPOSIUM WIL N PROGRAMS LIKE THE PREYS WE WILL RESUL SON LOCAL AMPHIB WILL REENGAGE POLA GREAT LAKES CONSE LATION FOR THEIR GO PROMOTE CONSERV GREAT LAKES (ZAPGL) EVERY YEAR WE WILL	ANIMAL WELFARE - IMPLEMENTA L TAKE PLACE FIELD CONSERVA IE KARNER BLUE BUTTERFLIES, G ME AMPHIBIAN POPULATION SUR BIANS TO BE CONDUCTED BY THO R BEAR FIELD BIOLOGISTS FROM RVATION AND EDUCATION PROG ESTS AND THEY MAINTAIN IMPOR ATION, PROTECTION AND RESTO REPRESENTS 38 ZOOS AND AQU	WE WILL RENOVATE AND EXPAND TION OF CZAW INITIATIVES, TION PROGRAMS - WE WILL GREAT LAKES PIPING PLOVERS, VEYS IN PERU AS PART OF OUR NEW ENRICHMENT/RESEARCH RUSSIA AND THE US IN A PROJECT RAMS - ZOOS AND AQUARIUMS ARE RTANT RELATIONSHIPS THAT ARE RATION OF THE GREAT LAKES AND ARIUMS IN FIVE GREAT LAKES
4b	(Code) (Expenses \$ PROVIDE A BROAD AUDIENCE WITH OUTSTANDING ENGAGING EDUCATIONAL PROGRAMS EXECUTE THE INFRASTRUCTURE CHANGES TO ACCOMMODATE DI GROUP TO EXPLORE THE DEVELOPMENT OF A FORM PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR ABILITY TO PROVIDE CONTINUING EDUCATION UNI EDUCATIONAL PROGRAMS WILL BE DEVELOPED TO	AND UNIQUE EDUCAT EDUCATION MASTER STANCE LEARNING AI IAL EDUCATIONAL PRO K K-16 EDUCATORS T IS (CEU) OR ACTUAL	PLAN REVIEW TECHN ID OTHER MEANS OF E OGRAM RELATED TO SO HROUGH WORKSHOPS COURSE CREDITS THE	NOLOGY NEEDS TO IDENTIFY NEE ELECTRONIC TRANSMISSION OF I CIENCE/ZOOLOGICAL STUDIES C G, "OPEN HOUSE" LECTURES, COI ROUGH PARTNERSHIPS WITH CO	ION AND STEWARDSHIP OF NATURE IDED SOFTWARE OR INFORMATION DEVELOP A SUB IONTINUE AND EXPAND INFERENCES AND VISITS INCREASE ILLEGES AND UNIVERSITIES NEW
	PERFORMANCES FROM MATRIX, MOSAIC, AND MUSFOR VISITORS HUMANE EDUCATION - ESTABLISH IN DEVELOPMENT OF A "KIDS FOR CRITTERS CLUB" FRECRUITMENT OF AREA TEACHERS TO DEVELOP A PROFESSIONAL DEVELOPMENT WORKSHOPS DEFIN CONSERVATION THROUGH EDUCATION - THE TRIP IMPROVE THEIR QUALITY OF LIFE AND TEACH THEN	NEW PARTNERSHIPS WELLOT A "SCHOOLYARE HUMANE PARTNERS G E THE GOALS AND OB S FOCUS IS TO DELIV	VITH OTHER ORGANIZ IS FOR WILDLIFE GARI ROUP AND EXPAND OF DECTIVES OF THE ANIN ER SCHOOL SUPPLIES,	ATIONS SUCH AS CHILDREN'S VII DENS" INITIATIVE TO AREA SCHO PPORTUNITIES FOR TEACHERS TO MAL PEACE CORP AND BEGIN IMF	LAGE AND UNITED WAY BEGIN OL DISTRICTS CONTINUE O EARN SB-CEU FOR ONSITE PLEMENTATION ADOPT-A-SCHOOL
4c	(Code) (Expenses \$ INSPIRE OUR COMMUNITY WITH ENGAGING, MEAN OPTIONS, UTILIZE AND IMPROVE RENTAL EQUIPMEI TICKETED GUESTS, TRAIN FOR AN AGING AND DIVI DIETARY AND CULTURAL REQUIREMENTS ENHANC PRINTED MATERIALS, AND PRICING STRUCTURE COTHER ACTIVITIES THAT WILL INFORM THAT WILL I WAYFINDING PLAN WILL CONTINUE (NEXT PHASE WITH THE ROLL-OUT OF CAMPUS WAYFINDING DE AS FUNDS BECOME AVAILABLE	INGFUL AND MEMORA NT QUALITY, ACCELER ERSE DEMOGRAPHIC, E MEMBERSHIP SERVI OMMUNITY OUTREAC NFORM THE GREATER MAIN ENTRANCE TO F	ATE FULFILLMENT ON AND REVIEW AND UPDECES - ENHANCE MEMEN WILL ALSO BE EXPAN COMMUNITY THEMINEPTILE HOUSE) REPL	MEMBERSHIP CARDS, CREATE EX DATE OUR CONCESSION AND CAT BERSHIP SERVICES IN THE FOLLO MDED TO INCLUDE COMMUNITY F NG/SIGNAGE/GRAPHICS - IMPLEY ACEMENT OF TEMPORARY DIRECT	- WE WILL EXPAND ONLINE XPRESS ENTRANCE GATES FOR FERING OPTIONS TO ACCOMMODATE WING AREAS ON-SITE MARKETING FORUMS, FAIRS AND FESTIVALS AND MENTATION OF THE NEW CAMPUS CTIONALS WILL BE CONCURRENT
4d	Other program services (Describe in Sch (Expenses \$ 8,771,488 inc	edule O) luding grants of\$		0) (Revenue \$	2,066,039)
4e	Total program service expenses \$	19,968,778	Must equal Part IX	, Line 25, column (B).	

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

DEMONSTRATE LEADERSHIP IN WILDLIFE CONSERVATION AND ANIMAL WELFARE. PROVIDE A BROAD AUDIENCE WITH OUTSTANDING AND UNIQUE EDUCATIONAL OPPORTUNITIES THAT LEAD TO THE APPRECIATION AND STEWARDSHIP OF NATURE. INSPIRE OUR COMMUNITY WITH ENGAGING, MEANINGFUL AND MEMORABLE EXPERIENCES. PROVIDE INNOVATIVE ZOOLOGICAL FACILITIES THAT CONTRIBUTE TO THE REGION'S ECONOMIC VITALITY. DEMONSTRATE ORGANIZATIONAL EXCELLENCE CONSISTENT WITH A COMMITMENT TO OUTSTANDING SERVICE, PROGRESSIVE RESOURCE MANAGEMENT AND ENVIRONMENTAL LEADERSHIP.

art TV	Chec	klist of	f 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	Yes	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			1 63	140
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νo
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νo
36	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		Νο
37	Did the organization conduct more than 5 percent 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,	37		Νo

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	e				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	11			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments t	to ven	dors and reportable	_		
_	gaming (gambling) winnings to prize winners?	 i		1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this	2a	379			
h	return					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file thi			2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during return?	ng the	year covered by this	3a		No
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch	edule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a sover, a financial account in a foreign country (such as a bank account, securities acaccount)?	_	,	4a		No
b	If "Yes," enter the name of the foreign country					_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , <i>Re Financial Accounts</i> .	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time duri	ng the	tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sl	nelter transaction?	5b		Νο
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exemp</i>	ot Entir	tv Reaardina Prohibited			
	Tax Shelter Transaction?			5с		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	hat su	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section $170(c)$.					
а	Did the organization provide goods or services in exchange for any quid pro quo commore?	ntrıbut	ion of \$75 or	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services p	rovide	d?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal prope	rty for	which it was required to			
-	file Form 8282?	 I		7c		No
a	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay benefit contract?		niums on a personal	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers		enefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form	8899	as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization f	file a F	orm 1098-C as			
	required?			7h		
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds a supporting organizations. Did the supporting organization, or a fund maintained by a excess business holdings at any time during the year?			8		
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person	۱۶.		9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
	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)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 ii	n lieu (of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

about policies no	t required by the Internal Revenue Code.)
Section A. Governing Bod	y and Management

					Yes	No			
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe the circumstances,						
1a	Enter the number of voting members of the governing body	nter the number of voting members of the governing body 1a 62							
Ь	Enter the number of voting members that are independent	1b	58						
2	Did any officer, director, trustee, or key employee have a family relationship or a bustother officer, director, trustee, or key employee?		•	2		No			
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a material diversion of the organization's assets?								
6	Does the organization have members or stockholders?								
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?								
b	Are any decisions of the governing body subject to approval by members, stockhold $\overline{\mathbf{x}}$	ers, o	r other persons?	7b	Yes				
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons u	ndertaken during the						
а	the governing body?			8a	Yes				
Ь	each committee with authority to act on behalf of the governing body?			8b	Yes				
9a	Does the organization have local chapters, branches, or affiliates?			9a		Νo			
b	If "Yes," does the organization have written policies and procedures governing the a affiliates, and branches to ensure their operations are consistent with those of the o	. ,	9b						
10	Was a copy of the Form 990 provided to the organization's governing body before it must describe in Schedule O the process, if any, the organization uses to review the		•	10		Νο			
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O								

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
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		Νo
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed MI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. value values values values values.
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

RICHARD SZEMAN 8450 WEST TEN MILE ROAD ROYAL OAK, MI 48067 (248) 541-5717

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

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

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

The check this box in the organization and i		Posit	(C) chec	:k al				(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							-			

			(i tion that a			all			(E)	(F)	
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee Individual Trustee or Director		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations	
			-								
			-				\vdash				
		-	\vdash				\vdash				
1h Total	<u> </u>						<u> </u>	818,831	<u> </u>	97,933	
1b Total			•	• •	•					1 37,933	

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►3

			Yes	No			
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee						
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo			
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such						
	ındıvıdual	4	Yes				
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο			

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
GOODWILL INDUSTRIES OF GREATER DETR 3111 GRAND RIVER AVENUE DETROIT, MI 48202	OFFICE CLEANING	240,830
TENABLE PROTECTIVE SERVICES PO BOX 636070 CINCINNATI, OH 452636070	SECURITY	161,853
JAFFE RAITIT HEUR WEISS 27777 FRANKLIN ROAD SUITE 2500 SOUTHFIELD, MI 480865034	LEGAL	140,712
ERNST YOUNG LLP ONE KENNEDY SQUARE 777 WOODWARD DETROIT, MI 48226	ACCOUNTING	107,100
DONOR COMPANY PO BOX 67-28701 DETROIT, MI 482670287	ADVERTISING	106,557
2 Total number of independent contractors (including those in 1) who re from the organization	. ,	5

Software ID: Software Version:

EIN: 38-6027356

Name: DETROIT ZOOLOGICAL SOCIETY

Form 990, Part VII - Section Aaa

Porm 990, Part VII - Section Ada		Posit t	(C tion (hat a	chec		I			(5)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Forner	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
LYNN FORD ALANDT , DIRECTOR	1 0	Х						0	0	0
LARRY ALEXANDER , DIRECTOR	1 0	Х						0	0	0
BARBARA S BERESFORD , DIRECTOR	1 0	Х						0	0	0
MADELEINE H BERMAN , DIRECTOR	1 0	Х						0	0	0
NASSER BEYDOUN , DIRECTOR	1 0	Х						0	0	0
THOMAS C BUHL , DIRECTOR	1 0	X						0	0	0
KENNETH V COCKREL JR , DIRECTOR	1 0	Х						0	0	0
MONICA CONYERS , DIRECTOR	1 0	Х						0	0	0
KAY COWGER, DIRECTOR	1 0	Х						0	0	0
MARY KAY CRAIN , DIRECTOR	1 0	Х						0	0	0
LESLIE C DEVEREAUX , DIRECTOR	1 0	Х						0	0	0
SHAUNA RYDER DIGGS , DIRECTOR	1 0	Х						0	0	0
DAVID E DUPREY , DIRECTOR	1 0	Х						0	0	0
ANTHONY FEARLEY JR , DIRECTOR	1 0	Х						0	0	0
CHARLES ELLIS BISHOP , DIRECTOR	1 0	Х						0	0	0
JOHN ERB , DIRECTOR	1 0	Х						0	0	0
BURTON D FARBMAN , DIRECTOR	1 0	Х						0	0	0
JENNIFER FISCHER , DIRECTOR	1 0	Х						0	0	0
MARJORIE M FISHER , DIRECTOR	1 0	Х						0	0	0
CYNTHIA FORD , DIRECTOR	1 0	Х						0	0	0
GEORGE F FRANCIS III , DIRECTOR	1 0	Х						0	0	0
LINDA GILLUM , DIRECTOR	1 0	Х						0	0	0
RUTH R GLANCY , DIRECTOR	10	Х						0	0	0
STEVEN J GREENWALD , DIRECTOR	10	Х						0	0	0
IRA J JAFFE , DIRECTOR	2 0	Х						0	0	0
MICHAEL W JAMIESON , DIRECTOR	1 0	Х						0	0	0
GEORGE G JOHNSON , DIRECTOR	1 0	Х						0	0	0
ALAN KALTER , DIRECTOR	2 0	Х						0	0	0
MARK A KELLEY , DIRECTOR	1 0	Х						0	0	0
ROBERT C LARSON , DIRECTOR	1 0	Х						0	0	0

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa											
		Posit t	(C non (hat a	chec		I			(5)	(F)	
(A) Name and Title	(B) A verage hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations	
TOM LEWAND , DIRECTOR	1 0	Х						0	0	0	
ALBERT L LORENZO , DIRECTOR	1 0	Х						0	0	0	
VICTOR MARTIN , DIRECTOR	1 0	Х						0	0	0	
THOMAS D OGDEN , DIRECTOR	1 0	Х						0	0	0	
DAVID PAGE , DIRECTOR	1 0	Х						0	0	0	
SANDRA E PIERCE , DIRECTOR	1 0	Х						0	0	0	
RICHARD B PLATT , DIRECTOR	2 0	Х						0	0	0	
JAMES ROSENTHAL , DIRECTOR	1 0	Х						0	0	0	
LLOYD A SEMPLE , DIRECTOR	2 0	Х						0	0	0	
SHIRLEY R STANCATO , DIRECTOR	1 0	Х						0	0	0	
JOHN G SZNEWAJS , DIRECTOR	1 0	Х						0	0	0	
JOEL D TAUBER , DIRECTOR	1 0	Х						0	0	0	
MARILYN J WAY , DIRECTOR	1 0	Х						0	0	0	
SEAN WERDLOW , DIRECTOR	1 0	Х						0	0	0	
JEFFREY K WILLEMAIN , DIRECTOR	2 0	Х						0	0	0	
LEONARD R BARNES , DIRECTOR	1 0	Х						0	0	0	
LAWRENCE D BUHL JR , DIRECTOR	1 0	Х						0	0	0	
ROBERT B CARLSON , DIRECTOR	1 0	Х						0	0	0	
LAURA EVANS FORD , DIRECTOR	1 0	Х						0	0	0	
CAROLYN EWALD KRATZET , DIRECTOR	1 0	x						0	0	0	
EDGAR E PARKS , DIRECTOR	1 0	Х						0	0	0	
ROBERT P ROSELLE , DIRECTOR	1 0	Х						0	0	0	
ANN ROSENTHAL , DIRECTOR	1 0	Х						0	0	0	
LYDIA G SMITH , DIRECTOR	1 0	Х						0	0	0	
GERALD E WARREN , DIRECTOR	1 0	Х						0	0	0	
RON KAGAN , EXECUTIVE DIRECTOR/CEO	50 0			x	х			246,379	0	25,386	
ROSEMARY WATKINS , CHIEF FINANCIAL OFFICER	50 0			х	х			111,734	0	1,369	
LINDA WASSERMAN AVIV , VICE CHAIR	2 0			х				0	0	0	
ALLAN D GILMOUR , TREASURER AND VICE CHAIR	2 0			х				0	0	0	
DENISE J LEWIS , VICE CHAIR	1 0			Х				0	0	0	

Form 990, Part VII - Section Aaa

onin 330, Fait VII Section Ada											
		(C) Position (check all that apply)							(E)	(F)	
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	_	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations	
STEPHEN R POLK , VICE CHAIR	2 0			Х				0	0	0	
GAIL L WARDEN , CHAIRMAN	4 0			Х				0	0		
RICK FRIDAY , DIRECTOR OF MARKETING	40 0					x		115,229	0	18,813	
RICHARD DUANE , DIRECTOR OF HUMAN RESOURCES	50 0					х		96,321	0	10,730	
PATRICIA MILLS-JANEWAY , DIRECTOR OF COMMUNICATIONS	40 0					x		87,263	0	5,039	
SCOTT CARTER , DIR OF CONSERVATION AND ANIMAL	50 0					Х		80,983	0	18,676	
JOHN ANDERSON , DIRECTOR OF PARK OPERATIONS	45 0					х		80,922	0	17,920	

Statement of Revenue

VIII								
					(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns	s 1a					, , , , , , , ,
Contributions, gifts, grants and other similar amounts	b	Membership dues .						
g Dou	c	Fundraising events	1b 	642,863				
fts, ran	_		1 c					
<u>a</u> g	d e	Related organizations Government grants (conti		12,491,700				
ons	f	All other contributions, gif		2,230,073	-	-		
bet Fer	"	similar amounts not includ	led above					
ntril dot	g	Noncash contribution						
ည်း	١.	lines 1a-1f \$			15 264 626			
	h	Total (Add lines 1a-1	.t)	<u>►</u>	15,364,636			
<u>9</u>	2-	ADMICCIONC		Business Code	4 407 400	4 407 400		
JL Je	2a	ADMISSIONS		713,990	4,407,130	4,407,130		
æ	b c	RIDES & ATTRACTIONS		713,990	1,215,524	1,215,524		
AC.e	d	ZOO MEMBERSHIPS		713,990 713,990	847,533 3,477,861	847,533 3,477,861		
38	e	200 HEHBERGHAR		713,990	3,477,001	3,477,001		
E E	f	All other program sei	rvice revenue					
Program Service Revenue								
Δ	g	Total. Add lines 2a-2 ► \$ 9,948,048	f					
	3	Investment income (ıncludıng dıvı	dends, interest				
		other similar amount	s)		196,464			196,464
	4	Income from investment	of tax-exempt be	ond proceeds	0			
	5	Royalties		*	0			
			ı) Real	(II) Personal				
	6a	Gross Rents	132,568					
	ь	Less rental expenses						
	С	Rental income or (loss)	132,568					
	d	Net rental income or	(loss)		132,568			132,568
		(ı) S	ecurities	(II) O ther				
	7a	Gross amount from sales of	3,313,242					
		assets other than inventory						
	ь	Less cost or other basis and	3,103,625					
		sales expenses Gain or (loss)	209,617					
	c d	Net gain or (loss)	209,617		209,617			209,617
				. ►	,			,
	8a	Gross income from fu events (not including						
άu		\$123,753						
'nĸ		of contributions repo 1c) See Part IV, line						
элэ,		Attach Schedule G if to	otal exceeds					
Other Revenue	ь	\$15,000 Less direct expense		642,863				
the	c	Net income or (loss)		265,792 ng events	-142,039			-142,039
0	9a	Gross income from g		<u> </u>				
		activities See part I	V, line 19					
		Complete Schedule G I exceeds \$15,000	f total					
			а	54,500				
	ь	Less direct expense		35,801	10.600			10.600
	С	Net income or (loss)	from gaming a	activities 	18,699			18,699
	10a	Gross sales of invent						
		recums and anowand	es. a					
	b	Less cost of goods s	sold b					
	С	Net income or (loss)		,	0			
		Miscellaneous Reve	nue	Business Code	1.005.345			1.005.345
	11a	CONCESSIONS		713,990 713,990	1,085,215 690,236			1,085,215 690,236
	b	PARKING		713,990	143,813			143,813
	С	MISCELLANEOUS R		713,990	143,013			143,013
	d	All other revenue						
	е	Total. Add lines 11a-		\$ 1,919,264				
	12	Total Revenue. Add I	ınes 1h, 2g, 3		27,647,257	9,948,048	0	2,334,573
		8c, 9c, 10c, and 11e .		. ▶				
				•				Form 990 (2008)

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re) <u>.</u>
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	0	·		<u> </u>
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	97,736	97,736		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	317,200		317,200	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	7,692,711	6,660,545		359,194
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	2,397,571	2,020,067	277,686	99,818
10	Payroll taxes	646,124	541,457	73,962	30,705
11	Fees for services (non-employees)				
а	Management	667,054	664,104		2,950
b	Legal	202,948		202,948	
c	Accounting	364,909	10,723	353,071	1,115
d	Lobbying	74,039		42,018	32,021
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	1,504,535	1,301,519	203,016	
12	Advertising and promotion	260,488	254,289		6,199
13	Office expenses	261,878	189,232	63,830	8,816
14	Information technology	795,376	784,275	11,073	28
15	Royalties	0			
16	Occupancy	3,020,711	3,019,199		1,512
17	Travel	58,606	42,493	15,562	551
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	83,022	70,988	12,034	
20	Interest	13,880		13,880	_
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	189,760	106,210	83,550	
23	Insurance	550,581		550,581	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	REPAIRS & MAINTENANCE	1,413,213	1,412,532	681	
ь	SUPPLIES	1,170,857	1,041,549	57,720	71,588
c	ANIMAL FOOD & SUPPLIES	669,351	669,351		
d	PRINTING & PUBLICATIONS	505,589	441,605	2,495	61,489
e	EQUIPMENT	409,381	375,294	33,092	995
f	All other expenses	381,340	265,610	101,097	14,633
25	Total functional expenses. Add lines 1 through 24f	23,748,860	19,968,778	3,088,468	691,614
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				· .

Part X	Balance	Sheet

					(A) Beginning of year		(B End o	
	1	Cash—non-interest-bearing			3,098,397	1		1,340,899
	2	Savings and temporary cash investments				2		
	3	Pledges and grants receivable, net			1,304,846	3		560,543
	4	Accounts receivable, net			0	4		4,185,630
	5	Receivables from current and former officers, directors, trustees other related parties Complete Part II of Schedule L				5		
	6	Receivables from other disqualified persons (as defined under sepersons described in section 4958(c)(3)(B) Complete Part II of 1	ction	4958(f)(1)) and		6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use				8		
22	9	Prepaid expenses and deferred charges			200,949	9		327,089
Assets	10a	Land, buildings, and equipment cost basis	ا ۔ما	1,803,304				
⋖		Land and the distance of the Control of	10a	1,803,304				
	ь	Less accumulated depreciation Complete Part VI of Schedule D	10Ь	1,410,330	, , , , , , , , , , , , , , , , , , ,			392,974
	11	Investments—publicly traded securities			5,933,805	11		4,497,398
	12	Investments—other securities See Part IV, line 11 <i>Complete Pa Schedule D</i>	rt VII (of		12		
	13	Investments—program-related See Part IV, line 11 $\it Complete Part Section 11 (Section 2) and the section 2 (Section 2) and th$	art VIII	•		13		
	14	Intangible assets				14		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D				15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			11,120,731	16	2	1,304,533
	17	Accounts payable and accrued expenses .			1,603,833	17		1,726,784
	18	Grants payable				18		
	19	Deferred revenue			741,552	19		8,472,263
	20	Tax-exempt bond liabilities				20		
<u>, o</u>	21	Escrow account liability		•		21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
Ë		persons Complete Part II of Schedule L		•		22		
	23	Secured mortgages and notes payable to unrelated third parties				23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D			0	25		487,635
	26	Total liabilities. Add lines 17 through 25			2,345,385	26	1	0,686,682
У		Organizations that follow SFAS 117, check here ► 🔽 and comp through 29, and lines 33 and 34.	lete lin	es 27				
a D	27	Unrestricted net assets			3,060,476	27		4,854,197
Balance	28	Temporarily restricted net assets			1,163,278	28		1,359,654
돧	29	Permanently restricted net assets			4,551,592	29		4,404,000
Fund		Organizations that do not follow SFAS 117, check here 🕨 🦵 and	d comp	olete				
5		lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30		
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31		
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32		
Net	33	Total net assets or fund balances			8,775,346	33		0,617,851
	34	Total liabilities and net assets/fund balances			11,120,731	34	2	21,304,533
Pa	rt XI	Financial Statements and Reporting						
							Yes	No

ParitXI	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
Ь	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
ь	If "Yes," did the organization undergo the required audit or audits?	3b		

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As Filed Data -

DLN: 93493046010150

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

		ne organizat i						Em	ployer ide	nt if icat ic	n nu	ımber	
JETRU	JII ZOC	DLOGICAL SOCI	EIY					20	-6027356	£			
Par	rt I	Reason	for Public Cl	harity Status (to be co	mnleted	hy all or	nanizatio						
				ation because it is (Please					moduce				
1	_			urches, or association of ch					(A)(i).				
2	Ė	•		ion 170(b)(1)(A)(ii). (Attac				(-) (-) (/(-/-				
3	į.			e hospital service organizati			tion 170(t	5)(1)(A)(i	ii). (Attac	h Schedu	le H)	
4	,	•	•	zation operated in conjuncti			-					•	
•	,		name, city, and	,	on men a .	noopital a			_, _(_,	(,,,(,,,,,			
5	\vdash	•		or the benefit of a college or	universit	v owned o	r onerated	hy a dove	rnmental	unit desc	rihe	d in	
_	,			(Complete Part II)	4111701510	, 0,,,,,,,,	. оролисси	b, a goi		ame acoc		u	
6	\vdash			overnment or governmental	unit descr	ihad in Se	ction 170	(b)(1)(A)	(v)				
7	<u>'</u>	•	· -	ally receives a substantial p						n the aen	eral	nublic	
•	'			o)(1)(A)(vi) (Complete Par		опроте по	in a gove	innental c		ii tiic geii	Ciui	pablic	
8	\vdash		-	ed in Section 170(b)(1)(A)	•	nnlete Pari	+						
9	, ত		•	ally receives (1) more than			•	ontribution	s membe	rshin fee	s an	d aro	55
	•	-		ated to its exempt functions					•	•	•	-	<i>.</i>
				estment income and unrelate	-			, ,	•				
			-	on after June 30, 1975 See			,			x		5505	
10	\vdash		-	and operated exclusively to			•		•	e instruc	tion	s)	
11	<u></u>	=	=	and operated exclusively fo	-		-					-	es of
	,	one or more	e publicly suppo	orted organizations describe type of supporting organiza	d ın sectio	on 509(a)	(1) or sec	tıon 509(a	a)(2) See	•			
		а Гт				- Function		_	d	Гтур	e III	- 0 th	ner
e	Γ	By checkin	g this box, I cei	rtıfy that the organızatıon ıs	not contro	olled direc	tly or ındı	rectly by o	one or mor	re disqual	ıfıe d	perso	ons
				agers and other than one or	more publ	icly suppo	orted orga	nızatıons (described	ın sectio	n 50	9 (a)(:	1) or
f		section 50		d a written determination fro	m the IDS	S that it is	a Type I	Type II o	r Type III	cupporti	na oi	ra 2 10 17	ation
•		check this		d a written determination no	in the 1Kc	, that it is	a Type I,	Type II O	i Type III	Supporti	ilg Oi	gainz	
g		Since Augu	ıst 17, 2006, ha	as the organization accepted	d any gift	or contribi	ution from	any of the	!				·
		following pe									г		
			· ·	r indirectly controls, either a		-	th persons	describe	d in (ii)			Yes	No
				ng body of the the supported		tion				11g			No
			•	erson described in (i) above						11g	_		No
_				ty of a person described in (11g	(111)		No
h		Provide the	following inforr	nation about the organizatio	ns the org	janization	supports						
	/: \ N.		(::) FIN	(iii) Tuna of augumention	(:) T	- +	(> D		(:\ T	- +	1,	:: \ ^	
		ame of orted	(ii) EIN	(iii) Type of organization (described on lines 1-9		s the ation in		ou notify nization		s the ation in	("	supp	ount of ort?
		nization		above or IRC section	_	listed in	_) of your		rganized			
				(See Instructions))	your go	_	supp	ort?	ın the	US?			
						nent?					4		
					Yes No Yes No Yes				No				
											1		
								1					

Total

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

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

	Complete only if you check						
	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,790,407	5,690,989	14,740,356	5,363,776	15,364,636	44,950,164
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-	5,056,341	3,732,768	8,663,509	11,245,339	12,045,565	40,743,522
	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						
5	or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1-5	8,846,748	9,423,757	23,403,865	16,609,115	27,410,201	85,693,686
	A mounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0	0	o	0	3,725,277	3,725,277
c	Total of lines 7a and 7b	0	0	0	0	3,725,277	3,725,277
8	Public Support (Substract line 7c from line 6)						81,968,409
ΤΛ	tal Support						
	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
		(a) 2004 8,846,748	(b) 2005 9,423,757	(c) 2006 23,403,865	(d) 2007 16,609,115	(e) 2008 27,410,201	(f) Total 85,693,686
Cale 9	ndar year (or fiscal year beginning in)						
Cale	ndar year (or fiscal year beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	8,846,748	9,423,757	23,403,865	16,609,115	27,410,201	85,693,686
Cale 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b	8,846,748	9,423,757	23,403,865	16,609,115	27,410,201	85,693,686
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975	8,846,748 556,106	9,423,757 397,396	23,403,865 398,844	16,609,115 797,188	27,410,201 329,032	85,693,686 2,478,566
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	8,846,748 556,106	9,423,757 397,396	23,403,865 398,844	16,609,115 797,188	27,410,201 329,032	85,693,686 2,478,566
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	8,846,748 556,106	9,423,757 397,396	23,403,865 398,844	16,609,115 797,188	27,410,201 329,032	85,693,686 2,478,566
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the or	556,106 556,106	9,423,757 397,396 397,396	23,403,865 398,844 398,844	16,609,115 797,188 797,188	27,410,201 329,032 329,032	85,693,686 2,478,566 2,478,566 88,172,252
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12)	556,106 556,106	9,423,757 397,396 397,396	23,403,865 398,844 398,844	16,609,115 797,188 797,188	27,410,201 329,032 329,032	85,693,686 2,478,566 2,478,566 88,172,252
Cale 9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the or	8,846,748 556,106 556,106 rganization's fire	9,423,757 397,396 397,396	23,403,865 398,844 398,844	16,609,115 797,188 797,188	27,410,201 329,032 329,032	85,693,686 2,478,566 2,478,566 88,172,252
Cale 9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the other check this box and stop here	8,846,748 556,106 556,106 rganization's first	9,423,757 397,396 397,396 st, second, third	23,403,865 398,844 398,844 , fourth, or fifth	16,609,115 797,188 797,188	27,410,201 329,032 329,032	85,693,686 2,478,566 2,478,566 88,172,252
Cale 9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the otheck this box and stop here	8,846,748 556,106 556,106 rganization's first	9,423,757 397,396 397,396 st, second, third	23,403,865 398,844 398,844 , fourth, or fifth	16,609,115 797,188 797,188	27,410,201 329,032 329,032 01(c)(3) organiz	85,693,686 2,478,566 2,478,566 88,172,252 ration,
Cale 9 10a b c 11 12 13 14 Co 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet Public Support Percentage for 2008 (line 8	8,846,748 556,106 556,106 rganization's first	9,423,757 397,396 397,396 st, second, third	23,403,865 398,844 398,844 , fourth, or fifth	16,609,115 797,188 797,188	27,410,201 329,032 329,032 01(c)(3) organiz	85,693,686 2,478,566 2,478,566 88,172,252 eation, 92 964 %
Cale 9 10a b c 11 12 13 14 Co 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here mputation of Public Support Percet	8,846,748 556,106 556,106 rganization's first	9,423,757 397,396 397,396 st, second, third ed by line 13 co	23,403,865 398,844 398,844 , fourth, or fifth	16,609,115 797,188 797,188	27,410,201 329,032 329,032 01(c)(3) organiz	85,693,686 2,478,566 2,478,566 88,172,252 eation, 92 964 %

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% Tests - 2007. 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 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions



►V

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)
	Facts and Circumstances Test

Schedule A (Form 990 or 990-EZ) 2008

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax)

▶ Se	ction 501(c)(4), (5), or (6) organi	zations complete Part III			
	me of the organization ROIT ZOOLOGICAL SOCIETY			Employer ider	ntification number
				38-6027356	
Par		by all organizations exempt e the instructions for Schedule		n 501(c) and section	527
1	Provide a description of the or	ganızatıon's dırect and ındırect polit	ıcal campaıgn act	ivities in Part IV	
2	Political expenditures				\$
3	V olunteer hours				
Par	t I-B To be completed be for Schedule C for de	oy all organizations exempt etails.)	under section	n 501(c)(3). (See the	instructions
1	Enter the amount of any excise	e tax incurred by the organization ur	nder section 4955	į	\$
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955	\$
3	If the organization incurred in	a section 4955 tax, did it file Form 4	4720 for this year	?	┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
ь	If "Yes," describe in Part IV				
Par		y all organizations exempt for Schedule C for details.)	under section	n 501(c), except sect	tion 501(c)(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exemp	ot function activities	\$
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contribi	uted to other orga	nizations for section	\$
3	Total of direct and indirect exe 1120-POL, line 17b	mpt function expenditures Add line	s 1 and 2 and ent	er here and on Form	\$
4	Did the filing organization file I	Form 1120-POL for this year?			┌ Yes ┌ No
5	were made Enter the amount p political contributions received	nd Employer Identification Number (paid and indicate if the amount was j d and promptly and directly delivere action committee (PAC) If additions	paid from the filing d to a separate po	g organization's own interna Olitical organization, such a	ll funds or were s a separate
	(a) Name	(b) A ddress	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount of political contributions receive and promptly and directly delivered to a separate political organization. If none, enter - 0-
			1	+	

section 4911 tax for this year?

☐ Yes ☐ No

P		organizations exempt under section 501(c)(tion 501(h)). (See the instructions for Schedule C		68
		belongs to an affiliated group		
В	Check If the filing organization	checked box A and "limited control" provisions apply		
		bbying Expenditures— s" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1 a	Total lobbying expenditures to influe	nce public opinion (grass roots lobbying)	65,201	
b	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)	0	
c	Total lobbying expenditures (add line	es 1a and 1b)	65,201	
d	Other exempt purpose expenditures		23,719,460	
e	Total exempt purpose expenditures	23,784,661		
f	Lobbying nontaxable amount Enter t columns—	he amount from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (ente	r 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a Enter -	O- if line g is more than line a		
i	Subtract line 1f from line 1c Enter - (O- if line f is more than line c		

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total			
2a	Lobbying non-taxable amount	536,039	1,000,000	1,000,000	1,000,000	3,536,039			
b	Lobbying ceiling amount (150% of line 2a, column(e))					5,304,059			
_c	Total lobbying expenditures	47,000	34,000	12,912	65,201	159,113			
_d	Grassroots non-taxable amount	134,010	250,000	250,000	250,000	884,010			
e 	Grassroots ceiling amount (150% of line d, column (e))					1,326,015			
f_	Grassroots lobbying expenditures	47,000	34,000	,	65,201	159,113			

	5768 (election under section 501(h)). (See the instructions for Schedule C for d					
		(a	1)		(b)	
	·	Yes	No	A	moun	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
а	referendum, through the use of Volunteers?					
ь				1		
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i	Other activities If "Yes," describe in Part IV					
j	Total lines 1c through					
-	1) Did the patientias in line 1 agree the arrangements in the net decombed in section FO1/a)/2)2		Ī	1		
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes" enter the amount of any tax incurred under section 4912			+		
	If "Yes" enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A To be completed by all organizations exempt under section 501(c)(4), sec	tion	5016) or	
G.	section 501(c)(6). (See the instructions for Schedule C for details.)		301(,, 0.	
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		<u> </u>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Par	t III-B To be completed by all organizations exempt under section 501(c)(4), sec					
	section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" (question 3 is answered "Yes." (See the instructions for Schedule C for details.)	OK II	Part	III-A	٠,	
1	Dues, assessments and similar amounts from members	T	1 \$			
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	F	'			
	expenses for which the section 527(f) tax was paid).					
	Current Year		2a \$			
b	Carryover from last year		2b\$			
c	Total	<u> </u>	2c \$			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	-	3 \$			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
	expenditure next year?		4 \$			
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5 \$			
Pā	Supplemental Information	•				
	mplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and F so, complete this part for any additional information	art II	l-B, line	e 1ı		
	Identifier Return Reference Explanation	on				

Part IV Supplemental Information						
Ident if ier	Return Reference	Explanation				

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE D (Form 990)

Department of the Treasury

Attach to Form 990. To be completed by organizations that

Supplemental Financial Statements

Internal Revenue Service answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number Name of the organization DETROIT ZOOLOGICAL SOCIETY 38-6027356 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1

- \$

(ii) Assets included in Form 990, Part X

- \$

- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D

Par	Organizations Maintaining Co	llections of Art,	Hist	tori	<u>cal Treasu</u>	res, or Other	Similar Asse	ts (co	ntınued)
3	Using the organization's accession and other items (check all that apply)	records, check any	of the	e foll	owing that are	e a significant us	e of its collection	ı	
а	Public exhibition		d	Γ	Loan or exch	nange programs			
b	Scholarly research		e	Γ	Other				
С	Preservation for future generations								
4	Provide a description of the organization's co Part XIV	llections and explair	ı how	they	y further the o	rganızatıon's exe	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t							Yes	Г No
Par	Trust, Escrow and Custodial A Part IV, line 9, or reported an an					nızatıon answe	ered "Yes" to Fo	rm 9	90,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ıntermed	liary [.]	for c	ontributions o	rotherassets n		Yes	┌ No
b	If "Yes," explain why in Part XIV and comple	te the following table	:						
							A mou	nt	
с	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo		21?				Г	Yes	│ No
	If "Yes," explain the arrangement in Part XIV								
Pa	rt V Endowment Funds. Complete							1 Faur Va	aara Daali
1a	Beginning of year balance	(a)Current Year 5,777,461	(D)	Prior	rear (c) iw	o Years Back (d)	hree Years Back (e)Four Ye	ears back
ь	Contributions	215,886							
c	Investment earnings or losses	-1,610,957							
d	Grants or scholarships	1,010,507							
e	Other expenditures for facilities and programs								
f	Administrative expenses	1,000							
g	End of year balance	4,381,390							
2	Provide the estimated percentage of the yea	r end halance held as	;						
- а	Board designated or quasi-endowment	35 206 %							
b	Permanent endowment ► 64 794 %								
	reimanent endowment F								
c 3a	Term endowment F Are there endowment funds not in the posses	ssion of the organizat	tion t	hat a	are held and a	dministered for t	ha		
Ju	organization by	ston of the organizat		iiu c	ire nela ana a		iic	Yes	No
	(i) unrelated organizations						3a(i)	Yes	
	(ii) related organizations						3a(ii)	Yes	
b	If "Yes" to 3a(11), are the related organization	•					3b		
4	Describe in Part XIV the intended uses of th								
Par	t VI Investments—Land, Buildings	s, and Equipmen	t. Se	ee F	orm 990, Pa	irt X, line 10.			
	Description of investment) Cost or other sis (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) Bo	ook value
1a	Land						•		
	B 11			1		118,647	73,357		
	Buildings			-					45,290
b	Leasehold improvements								45,290
b c d	Leasehold improvements					656,087	582,230		· · · · · · · · · · · · · · · · · · ·
b c d e	Leasehold improvements					656,087 1,028,570	582,230 754,743		45,290 73,857 273,827 392,974

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Total. (Column (b) should equal to the 350, Part X, Col (b) line 12)			
Part VIII Investments—Program Related. Se	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation ·year market value
		Cost of ella-of-	year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III	ne 15.		
(a) Descri			(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line :			
Part X Other Liabilities. See Form 990, Part >	T ·		
Federal Income Taxes	(b) A mount		
LINE OF CREDIT	487,635		
LINE OF CREDIT	407,033		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	487,635		
		1	

Company Comp		dule D (Form 990) 2008						Page 4
1				rm 99	0 to	Financial Stateme		27,647,257
Section of the content of the cont								· · · · · ·
Second continued and second	4	Net unrealized gains (losses) o	n investments				4	-2,013,145
Part Description of the Company of Compa			cilities					-42,/4/
The sequence of the plant of								
March Recommission of Recommend to Provide State 2,345,575		Total adjustments (net) Add li		_				
According to 19 19 19 19 19 19 19 19	Pai	t XIII Reconciliation of R	evenue per Audited Financia			nts With Revenue		eturn
But Second communities 28 28 2012 29		statements					1	28,347,425
	а	Net unrealized gains on inves	tments				-l	
March Marc						2,411,720		
A month condition of the month of \$2.47 VIII.1 to \$2.3 at 1.40 Case 1.40 C		·		• •	2d 		2e	398,575
March Marc				 L			3	27,948,850
March American A						-301.593		
Machine Mach	c	Add lines 4a and 4b					4c	· · · · · · · · · · · · · · · · · · ·
2	Par	Reconciliation of E	xpenses per Audited Financia	al Sta	teme	ents With Expense	sper	Return
B		A mounts included on line 1 bu	it not on Form 990, Part IX, line 25			ı		26,504,920
March Marc						2,454,467		
2			'		_	301,593		
Description of the Part 1992 74 x 12 10 / 75 10 10 10 10 10 10 10 1		-		· ·				
## 10 May 12 10			, ,		4a			
Transport and processing and depths around a processing and a processing a	b	Other (Describe in Part XIV)	,				1	
Computer to part to provide the service of the Part II, the 2.4 and 6.7 pt 201, the 2.4 pt 201	5	Total expenses Add lines 3 a	<u> </u>	art I, l	 ine 18)		23,748,860
Debugging of the Street Selection of the Street Select	Со	mplete this part to provide the de	scriptions required for Part II, lines 3,				art XIV	/, lines 1b and 2b,
SESSION PRODUMENT PAUSE FLOOM STATE AND PRODUCTS OF THE PROTECT TO AND PRODUCTS OF THE PROTECT TO AND AND PRODUCTS OF THE PRODUCTS OF THE PROTECT TO AND AND PRODUCTS OF THE PRODUCTS	Рa		<u> </u>	Liii, lir	ies 2d		ion	
ESTABLISHED ON JANUARY 15, 2002 BY THE SOUTHEASTERN MICHIGAN VETERINARY ASSOCIATION THE PURPOSE OF THE FUND IS TO PROVIDE LONG-TERM FINANCIAL SUPPORT FOR THE DETROIT ZOOLOGICAL SOCIETY'S HOSPITAL NEEDS OTHER REVENUE INCLUDED ON RETURN BUT NOT ON BOOKS OTHER EXPENSES INCLUDED ON SCHEDULE D, PART XIII, LINE 2D RECLASS FUNDRAISING EVENTS EXPENSES \$(265,792) RECLASS FUNDRAISING EVENTS EXPENSES \$265,792				NISTA A ONTERIOR DO CONTROL A TOTAL A TOTAL SELECTION SE	OR WINDER OF TO CONTROL OF THE CONTR	NTS ARE INVESTED, NOTED AS DICTATED BY NT GOVERNING POLITICAL OR SUTH AND AS DICTATED BY NT GOVERNING POLITICAL AND THE REVENUE MAY THE SOCIETY'S ENDO NDIVIDUAL FUNDS AS WELL AS DOF DIRECTORS TO INTEST THE ENDO WHEN THE SOCIETY INCLUDION TO SUTH AND	VITCHMAWARDT FEELEEBEBBM DECINE ON Y NOTO ABT TO CONTINUE SON ON Y	NTEREST ONLY OCIETY'S NDS MAY BE CH ENDOWMENT A NVESTMENT OF RESTRICTED BY THE TS CONSIST OF SHED FOR A SHED FOR A SHED FOR A SHENTS INCLUDE RY AND DS DESIGNATED BY ION AS THE DETROIT FOLLOWING THE RVATION THE RVATION WAS OF THE IAN EDUCATION, PROPAGATION OF ENT FOR DUCATION WAS OF THE STANDARD RE ZOO FUND THE TION FEDERAL FUND Y THE STANDARD RE DUCATION RE ZOO FUND THE MISSIONS FUND THE PURPOSE OF REDUCATION RE ZOO FUND THE MISSIONS FUND THE PURPOSE OF THE ONS FOR CHILDREN SHED DECEMBER 1, HE PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ONS FOR CHILDREN SHED WAS THE JOHN S AND PURPOSE OF THE ON SHED SHED WAS THE JOHN S THE JOHN S SHE HUMANE SHE WAS THE JOHN S THE STAND SHE WAS THE JOHN S THE STAND SHE WAS THE JOHN S THE STAND SHE WAS THE JOHN S THE FUND OME FOR THE OWN OF THE
OTHER REVENUE INCLUDED ON SCHEDULE D, PART XII, LINE 4B RECLASS FUNDRAISING EVENTS EXPENSES \$(265,792) RECLASS GAMING EXPENSES \$(35,801) OTHER EXPENSES INCLUDED ON SCHEDULE D, PART XIII, LINE 2D RECLASS FUNDRAISING EVENTS EXPENSES \$265,792				THE	PURPO NCIA	DSE OF THE FUND IS 1 L SUPPORT FOR THE D	O PRO	OVIDE LONG-TERM
	RET	URN BUT NOT ON BOOKS	, ,	RECL RECL	.ASS F .ASS C	UNDRAISING EVENTS GAMING EXPENSES \$(35,801	L)
			SCHEDOLE D, PART XIII, LINE 2D	l l				' '

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2008

OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Statement of Activities Outside the United States

Open to Public Inspection

	ne of the organization					Employer ide	entification number
DEI	ROIT ZOOLOGICAL SO	CIETY				38-602735	6
Pa	art I General Info	rmation on Ac	tivities Outsi	de the United State	s. Complete		
		990, Part IV, lır					
1	_	_		ecords to substantiate		_	
	·		_	assistance, and the se			_
	the grants or assistai	nce					✓ Yes
2	For grant makers. Descr United States	ribe in Part IV the	organization's pi	ocedures for monitoring t	he use of gran	nt funds outsic	le the
3	Activites per Region (L	Jse Schedule F-1	(Form 990) if ad	ditional space is needed)			
				(d) Activities conducted in	(e) If activi	ty listed in (d)	
	(a) Region	(b) Number of offices in the	(c) Number of employees or	region (by type) (i.e., fundraising, program services,		am service,	(f) Total expenditures in
	(-)g	region	agents in region	grants to recipients located in	describe sp	pecific type of s) in region	region
Sou	th A merica	0	0	the region) Grantmaking	GEN SUPPO		97,736
004	en / meneu			- Crammaking	SCHOOL]

Totals.

97,736

a) Name of ganization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, othe
	S	South America		97,736	WIRE TRANSFR			
	-							
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	-							
	-							

Software ID:

Software Version:

EIN: 38-6027356

Name: DETROIT ZOOLOGICAL SOCIETY

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		South America		97,736	WIRE TRANSFR			

	F-1 (Form 990) if a			tea States. Complete	if the organization a	inswered "Yes" to Form	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		+					
		1					
		+					
			•				

Schedule F (Form 990) 2008

Part IV	Complete this part to		in Part I, line 2, and any other additional information.
	Identifier	ReturnReference	Explanation
FOR MONIT		SCHEDULE F, PART I, LINE 2	THE ADOPT-A-SCHOOL PROGRAM RECEIVES INTERNATIONAL SUPPORT THE DETROIT ZOOLOGICAL SOCIETY ACCEPTS DONATIONS FROM SUPPORTERS WORLDWIDE AND TRANSFERS THE FUNDS IN THEIR ENTIRETY DOWN TO OUR PARTNERS IN PERU STARTING FOR THE 2008 PROGRAM, CONAPAC HAS AGREED TO PROVIDE US AN ANNUAL BREAKDOWN OF HOW THE FUNDS WERE SPENT WE HAVE REQUESTED AN ANNUAL REPORT DUE TO THE NATURE OF THE PROGRAM, AS IT EXTENDS BEYOND JUST THE DELIVERY OF SUPPLIES TO AN ENTIRE CALENDAR YEAR OF EDUCATION AND EVALUATION THE REPORT WE RECEIVE IS A CUMULATIVE LIST OF ALL THE EXPENSES, WHICH INCLUDE SOME FUNDS THAT CONAPAC RECEIVES DIRECTLY A REPRESENTATIVE FROM THE DETROIT ZOOLOGICAL SOCIETY PARTICIPATES IN THE DELIVERY OF SCHOOL SUPPLIES EACH APRIL, PROVIDING A FIRST-HAND ACCOUNT OF THE PURCHASED SUPPLIES AND THEIR DISTRIBUTION LAST YEAR WE DELIVERED SCHOOL SUPPLIES TO 125 SCHOOLS, TOTALING APPROXIMATELY 4,500 CHILDREN IN THE AMAZON RIVER BASIN

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OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public

Internal Nevenue Service						Inspection
Name of the organization	COCLETY				Employer iden	tification number
DETROIT ZOOLOGICAL	SUCTETY				38-6027356	
Part I Fundraisin	g Activities. Complete	e if the o	rganızat	ion answered "Yes"	to Form 990, Part IV	, line 17.
a Mail solicitations b Email solicitation c Phone solicitation d In-person solicit 2a Did the organization or key employees lis	ns ons	ement with	h any ind in connec	Solicitation of r Solicitation of r Solicitation of r Special fundral Ividual (including office of the control of the cont	non-government grants government grants sing events rs, directors, trustees fundraising activities?	Yes No
(i) Name of Individua	to be compensated at least \$5,000 by the organ		Form 990 Did er have dy or ol of utions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
Total			•			

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	11111	Fundraising Events. Com more than \$15,000 on Form					repor	ted
			(a) Event #1	(b) Event #2	(c) O ther Events	(Add col		
			SUNSET AT ZOO (event type)	(event type)	(total number)	co	ol (c))	
₽	1	Gross receipts	630,126	136,490	· · · · · · · · · · · · · · · · · · ·		76	6,616
Revenue	2	Less Charitable contributions	572,568	70,295	5		64	2,863
<u></u>	3	Gross revenue (line 1 minus line 2)	57,558	66,195	5		12	3,753
	4	Cash Prizes						
ses	5	Non-cash Prizes						
Expenses	6	Rent/Facility costs	214,515	51,277	,		26	5,792
ம் ந	7	Other direct expenses						
Direct	8	Direct expense summary Add lin	es 4 through 7 ın column	(d)	🛌		26	5,792
_	9	Net income summary Combine li	nes 3 and 8 ın column (d)				-14	2,039
Par	t II			'Yes" to Form 990, Pa	irt IV, line 19, or repo	rted mor	e thar	1
	1	\$15,000 on Form 990-EZ, lir				(D = 1		<u> </u>
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tota col (a) th		
	1	Gross revenue			54,500		5	4,500
မှ	2	Cash prizes						
Direct Expenses	3	Non-cash prizes						
ற் ர	4	Rent/facility costs						
₽ B	5	Other direct expenses			35,801		3	5,801
	6	Volunteer labor	┌ Yes <u>%</u>	┌ Yes%	Yes			
	7	Direct expense summary Add line	s 2 through 5 in column (d)			3	5,801
	8	Net gaming income summary Com	ibine lines 1 and 7 in colu	ımn (d)			1	8,699
	1						Yes	No
9		er the state(s) in which the organiza		· · · · · · · · · · · · · · · · · · ·				
a		the organization licensed to operate	gaming activities in each	of these states?		· 9a	_	Νo
b		No," Explain IGLE EVENT						
10a		re any of the organization's gaming	ıcenses revoked, suspen	ded or terminated during	the tax year?	10a		No
b	If"	Yes," Explain			•			
	_			2			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
11 12		es the organization operate gaming a the organization a grantor, beneficia				11	Yes	
		ned to administer charitable gaming				. 12		No
						1 2	_1	1110

								1 03	110
13	Indicate the	percentage of gaming a	ctivity operated in						
а	The organiza	ation's facility			13a	100 %			
b	An outside f	acılıty			13b	0 %			
14	Provide the records	name and address of the	person who prepares the	organization's gaming/sp	ecial evei	nts books and			
	Name 🟲	MICHELLE COOPER (O DETROIT ZOOLOG						
	Address 🟲	8450 W TEN MILE RO DETROIT, MI 48067					-		
15a			ct with a third party from v				15a		Νo
b	If "Yes," ent	er the amount of gaming	revenue received by the	organization 🟲 \$		and the			
	amount of ga	- amıng revenue retaıned t	y the third party 🟲 \$						
c	If "Yes," ent	er name and address							
	Name 🟲								
16	Address ► Gaming mar	ager information					-		
	N ame 🟲	NA					-		
	Gaming mar	ager compensation 🟲 \$							
	Description	of services provided 🟲					-		
	C Director	/officer	Employee	☐ Independer	it contract	tor			
17	Mandatory d	istributions							
а			ate law to make charitabl				17a		No
Ь			uired under state law dist		rganızatıc	ons or spent	1/4		INU

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OMB No 1545-0047

2008

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

Compensated Employees ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

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

Open to Public Inspection

Name of the organization DETROIT ZOOLOGICAL SOCIETY **Employer identification number**

38-6027356

Pa	Questions Regarding Compensation	<u>1</u>				
					Yes	Νo
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III					
	First class or charter travel	굣	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a wr provision of all the expenses described above? If "N			1b	Yes	
2	Did the organization require substantiation prior to reofficers, directors, trustees, and the CEO/Executive			2	Yes	
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all th		·			
	Compensation committee		Written employment contract			
	▼ Independent compensation consultant		Compensation survey or study			
	Form 990 of other organizations	▽	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, F	Part VII	I, Section A, line 1a			
а	Receive a severance payment or change of control p	ayment	ŧ?	4a		Νo
b	Participate in, or receive payment from, a supplemen	ntal non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-ba	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	ovide th	ne applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must con	mplete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a,	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a,	, did the organization pay or accrue any			
а	The organization?			6a		Νo
ь	Any related organization?			6b		Νο
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d		•	7		No
8	Were any amounts reported in Form 990, Part VII, p subject to the initial contract exception described in in Part III			g		No

Cat No 50053T

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		f W-2 and/or 1099-MIS		(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported in prior Form
	(i) Base compensation	incentive compensation	(iii) Other compensation		Jenema.	(5)(1) (5)	990 or Form 990-EZ
RON KAGAN (I) 195,337) 0	43,842 0	7,200 0	20,500 0	4,886 0	271,765 0	0 0
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						
(i)						
(i	i)						

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
COMPENSATION	SCHEDULE J, PART I, LINE 1A	NON REMOVABLE PROPERTY OF THE DETROIT ZOOLOGICAL SOCIETY IS OWNED BY THE CITY OF DETROIT, A RESIDENTIAL HOME IS LOCATED ON THE GROUNDS OF THE ZOO THE CEO/EXECUTIVE DIRECTOR OF THE ZOO IS ALLOWED TO LIVE IN THIS RESIDENCE

Schedule J (Form 990) 2008

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OMB No 1545-0047

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Transactions with Interested Persons

	t he organizat ion OOLOGICAL SOCIETY					En	nploy	er ide	nt if ica	tion nu	ımber	
DETROIT E	oologie, ne socie i i					38	3-602	2735	5			
Part I	Excess Benefit Transact	ions (se	ection 501	(c)(3) and section 50:	1 (c)(4	l) organiz	zatıor	ns or	ıly).			
	To be completed by organization	ns that a	nswered "Ye	s" on Form 990, Part IV	, line 2	25a or 25b	o, or F	orm 9	90-EZ			
1	(a) Name of disqualified	d person		(b) Des	criptio	n of transa	ction			(0	Corr	ected?
											Yes	No
	r the amount of tax imposed on t						earui	nder ►	.			
	ion 4958						•		» —			
	r the amount of tax, if any, on lin		<u> </u>		• •		•		\$			
Part II	Loans to and/or From To be completed by organiza				TV/ lim	. 26		00 5	7 Daw	V lima	20-	
	To be completed by organiza			Tes on Form 990, Part	TV, IIII	e 26, 01 FC	111119	90-6		f)	304	
		(b) Loai		1,00			(e)	In	1 -	oved	(g)W	rıtten
(a) N a	me of interested person and purpose	from organiza		(c)O riginal principal amount	(d) Ba	lance due	defa	ult?	1 .	ard or	agree	ment?
	parpose						 		+	nittee?		T
		То	From				Yes	No	Yes	No	Yes	No
		<u> </u>										<u> </u>
		+										
		1										
		+										
otal .				▶ s								
Part III				· ·								
	To be completed by organ				90, P	art IV, lın	e 27					
(a) Name of interested person	(b	-	ıp between ınterested pe	rson	(c) A m	ount c	of ara	nt or tv	ne of a	ssista	nce
	, italie of interested person		an	d the organization		(6)//////		,, g.u		PC 01 4		

Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	organi	aring of zation's nues?
	organization			Yes	No
SEE SCHEDULE O	SEE SCHEDULE O	271,225	SEE SCHEDULE O		Νο

DLN: 93493046010150

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

SCHEDULE M

(Form 990)

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990

Non-Cash Contributions

Name of the organization DETROIT ZOOLOGICAL SOCIETY

Part I Types of Property

Employer identification number

38-6027356

		(a) Check If	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line	(d) Method of de reven	termi	nıng	
	Art—Works of art	applicable		1 g				
_	Art—Historical treasures .							
_	=							
	5 1 11 1							
	Clothing and household							
3	goods							
6	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
9	Securities—Publicly traded .	Х	2	21,307	COST/SELLING PR	ICE		
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution (historic structures)							
14	Qualified conservation contribution (other)							
15	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
	MISC							
25	OPERATING Other (describe <u>SUPPLIES</u>)	x	57	18 242	COST/SELLING PR	ICE		
	Other (describe)		37	10,212	0001/0222110111			
	Other (describe)							
	Other (describe)							
29	Number of Forms 8283 received which the organization complete Acknowledgement	d Form 828		ar for contributions for	29			
			•			1	Yes	No
30a	During the year, did the organiza hold for at least three years from the date o							
	for the entire holding period? .					30a		No
b	If "Yes", describe the arrangeme					Jua		
31	Does the organization have a gif	t acceptano	ce policy that requires the r	eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use contributions?	third parti	es or related organizations	to solicit, process, or sell i	non-cash	32a		No
	If "Yes", describe in Part II If the organization did not report	revenues i	n Column (c) for a type of p	roperty for which Column (a	ı) ıs			
	checked, describe in Part II							
D	anerwork Peduction Act Notice see	the Instruct	tions for Form 000	Cat. No. 512271	Schodulo	M /Fam	000	. 2000

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.					
Identifier	ReturnReference	Explanation			
240111111	Notal III Colored	Explanation			
	1	I .			

INCREASE ATTENDANCE

DLN: 93493046010150

SCHEDULE 0

Department of the Treasury

Name of the organization DETROIT ZOOLOGICAL SOCIETY

(Form 990)

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. Internal Revenue Service

Supplemental Information to Form 990

OMB No 1545-0047

Inspection

Employer identification number

38-6027356

Identifier	Return Reference	Explanation
DESCRIPTION OF OTHER PROGRAM SERVICES	FORM 990, PART III, LINE 4D	PROVIDE INNOVATIVE ZOOLOGICAL FACILITIES THAT CONTRIBUTE TO THE REGIONS ECONOMIC VITALITY PHYSICAL MASTER PLAN - THE MASTER PLAN IS THE GUIDING FRAMEWORK AND VISION FOR FUTURE PHYSICAL DEVELOPMENT AS THE ZOO CONTINUES TO LEAD THE WAY IN OUTSTANDING VISITOR PHYSICAL DEVELOPMENT AS THE ZOO CONTINUES TO LEAD THE WAY IN OUTSTANDING VISITOR EXPERIENCES, CONSERVATION, ANIMAL WELFARE AND EDUCATION PROGRAMS IMPLEMENTATION OF PHASE ITHE MASTER PLAN WILL BEGIN 10 2010 CAPITAL PLAN AND MAJOR PROJECTS - WE ARE CONTINUING TO CENTER AND ALSO FOCUSING ON A NUMBER OF NEW, PRE-MASTERPLAN WILL BEGIN 10 2010 CAPITAL INFRASTRUCTURE PROJECTS, INCLUDING THE COMPLETION OF 2008 AND 2009 CITY-FUNDED AND DZS-FUNDED PROJECTS, AND ALSO FOCUSING ON A NUMBER OF NEW, PRE-MASTERPLAN ITEMS (SOME USTED A BOVE) COMMUNITY AND GOVERNMENT RELATIONS - EXPAND OUR RELATIONSHIPS AMONG METRO DETROITS ETHNIC COMMUNITIES (ARAB-CHALDEAN, A SIAN, HISPANIC-LATINO AND AFRICAN-AMERICAN) AND EDUCATION COMMUNITIES (ARAB-CHALDEAN, A SIAN, HISPANIC-LATINO AND AFRICAN-AMERICAN) AND EDUCATION COMMUNITIES (ARAB-CHALDEAN, A SIAN, HISPANIC-LATINO AND AFRICAN-AMERICAN) AND EDUCATION COMMUNITIES (ARAB-CHALDEAN, A SIAN, HISPANIC-LATINO AND AFRICAN-AMERICAN) AND EDUCATION COMMUNITIES EMPHASS WILL BE PLACED ON ORGANIZATIONS SUCH AS ACCESS, ARAB AMERICAN CHAMBER, MICHIGAN HISPANIC CHAMBER, HISPANIC BUSINESS ALLIANCE AND OTHERS ADVANCE CURRENT/NEW RELATIONSHIPS WITH MICHIGAN DEPARTMENT OF NATURAL RESOURCES, MICHIGAN HUMANE SOCIETY, CULTURAL ALLIANCE, GREENING OF DETROIT, NEW DETROIT, RAINBOW CONNECTION AND THE VISITOR AND CONVENTION BURBAU AND SEEK NEW DETROIT, RAINBOW CONNECTION AND THE VISITOR AND CONVENTION BURBAU AND SEEK NEW DETROIT, RAINBOW CONNECTION AND THE VISITOR AND CONVENTION BURBAU AND SEEK NEW DETROIT, RAINBOW CONVENTION TO INFORMATION CONVENTION OF THE TRAIN THE DES MILL ADMAND AND SECONDAY. THE PLACE TO SECONDAY THE PLACE TO SECONDAY THE PLACE TO SECONDAY THE PLACE TO SECONDAY THE PLACE TO SECONDAY. THE PLACE TO SECONDAY THE PLACE TO SECONDAY THE PLACE TO SECO

ldentifier	Return Reference	Explanation
SCHEDULE		DESCRIPTION OF CLASSES OF MEMBERS OR STOCKHOLDERS FORWARD, PART VILUES PAYING DETROTT 200. DISCOLOTED ADMISSION TO PARTICIPATING ZOOS AND AGUARUMS ACROSS THE COUNTRY 19% DISCOUNT IN THE GET SHOP, AND A TAX DEDUCTION TO THE DETROTT ZOO. DISCOLNITED ADMISSION TO PARTICIPATING ZOOS AND AGUARUMS ACROSS THE COUNTRY 19% DISCOUNT IN THE GET SHOP, AND A TAX DEDUCTION TO THE EXTENT ALLOWED BY LAW CLASSES OF MEMBERSHEN NINGLOCTHE FOLLOWING IN MINIBLAY DEVICES. MINIBLAY SHOP AND A TAX DEDUCTION TO THE EXTENT ALLOWED BY LAW CLASSES OF MEMBERSHEN NINGLOCTHE FOLLOWING IN MINIBLAY DEVICES. MEMBERS ALSO HAVE GETTAN VOTING AND DEGISION MANING RISHS THIS NICLUES THE AGUITY TO ATTEND THE ANNUAL MEETING AND CALL SPECIAL MEETINGS. THE ANNUAL MEETING OF THE MEMBERS IS HELD ON A DATE FIXED BY THE GOARD OF DIRECTORS OR BY THE EXCEUTE WITHIM THE SECOND QUARTER OF EACH INSOLOTION. DIE FAXED BY THE GOARD OF DIRECTORS OR BY THE EXCEUTE WITHIN THE SECOND QUARTER OF EACH HIS CALLED BY THE CHARMAN OF THE BOARD OF DIRECTORS OR BY THE EXCEUTINE COMMITTEE WHITHIN THE SECOND QUARTER OF THE MEMBERS IS THE SOURT OF THE MEMBERS AT EACH MEETING OF THE MEMBERS OF THE SCOCETY, EACH MEMBERS THAN ONE TENTH OF THE MEMBERS AT EACH MEETING OF THE MEMBERS OF THE SCOCETY, EACH MEMBERS THAN ONE TENTH OF THE MEMBERS AT EACH MEETING OF THE MEMBERS OF THE SCOCETY, EACH MEMBERS THAN ONE TENTH OF THE MEMBERS AT EACH MEETING OF THE MEMBERS OF THE SCOCETY, EACH MEMBERS HAVE AND ASSOCIATED IN WEITING THE SUBMITTED FOR MEMBERSHE ACTION. THIS VOTE WAY BE BY PROXY EXCOLTED IN WEITING SO THE MEMBERS OR BY HIS DLLY AUTHORIZED ATTORNEY-IN-FACT ON PROXY SHALLE BY ALLD AFTER ELEVEN IT SO MEMBERS HAVE AND ASSOCIATED AND ASSOCIATED AND ASSOCIATED AND ASSOCIATED ASSOCIATED AND ASSOCIATED ASSOCI