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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)	OMB No 1545-0047 2009 Open to Public Inspection
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009		C Name of organization Friends of the National Zoo		D Employer identification number 52-0853312	
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending		Doing Business As		E Telephone number (202) 633-4275	
Please use IRS label or print or type. See Specific Instructions.		Number and street (or P O box if mail is not delivered to street address) Room/suite PO Box 37102 MRC 5504		G Gross receipts \$ 19,867,175	
		City or town, state or country, and ZIP + 4 Washington, DC 200137012			
		F Name and address of principal officer Robert J Lamb PO Box 37102 MRC 5504 Washington, DC 200137012		H(a) Is this a group return for affiliates? ☐ Yes ☒ No	
				H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527				H(c) Group exemption number ▶	
J Website: ▶ www.fonz.org					
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1965		M State of legal domicile DC	

Part I		Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities The Friends of the National Zoo (FONZ) is a nonprofit corporation of individuals, families and organizations interested in helping maintain the status of the Smithsonian Institution's National Zoological Park as one of the world's great zoos. FONZ, founded in 1958, operates exclusively for educational and charitable purposes in support of the zoo. FONZ generates funds to accomplish these goals from its membership, from its contract to operate the concessions at the National Zoo, and from fund-raising efforts. 		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3 <u>2</u>	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 <u>2</u>	
	5	Total number of employees (Part V, line 2a)	5 <u>50</u>	
	6	Total number of volunteers (estimate if necessary)	6 <u>1,30</u>	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a <u>650,67</u>	
	b	Net unrelated business taxable income from Form 990-T, line 34	7b <u>92,30</u>	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year <u>6,618,174</u>	Current Year <u>4,744,116</u>
	9	Program service revenue (Part VIII, line 2g)	<u>3,536,491</u>	<u>3,916,603</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>231,196</u>	<u>-337,343</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>6,117,926</u>	<u>6,707,228</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>16,503,787</u>	<u>15,030,604</u>
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>1,746,070</u>
14		Benefits paid to or for members (Part IX, column (A), line 4)		<u>0</u>
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>7,981,463</u>	<u>8,545,940</u>
16a		Professional fundraising fees (Part IX, column (A), line 11e)		<u>0</u>
b		Total fundraising expenses (Part IX, column (D), line 25) <u>1,275,991</u>		
17		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	<u>7,562,706</u>	<u>5,116,550</u>
18		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>17,290,239</u>	<u>14,663,665</u>
19		Revenue less expenses. Subtract line 18 from line 12	<u>-786,452</u>	<u>366,939</u>
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20	Total assets (Part X, line 16)	<u>11,933,961</u>	<u>12,645,713</u>
	21	Total liabilities (Part X, line 26)	<u>903,330</u>	<u>739,871</u>
	22	Net assets or fund balances. Subtract line 21 from line 20	<u>11,030,631</u>	<u>11,905,842</u>

Part II		Signature Block			
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge				
	Signature of officer			2011-07-13 Date	
	Robert J Lamb Executive Director Type or print name and title				
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed ☒	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 johnson lambert & Co llp 700 spring forest road suite 115 raleigh, NC 27609			EIN	
				Phone no (919) 719-6400	

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

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

Friends of the National Zoo (FONZ) is the dedicated partner of the National Zoological Park FONZ provides exciting and enriching experiences to connect people with wildlife Together with the Zoo, FONZ is building a society committed to restoring an endangered natural world

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒

No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 1,001,175 including grants of \$ 1,001,175) (Revenue \$)

Zoo Grants In 2009, FONZ provided \$1,001,175 for Zoo grants The Director, NZP, a Smithsonian Institution employee, designated the use of these funds for conservation, research and educational programs Some FONZ grants were used to allow scientists to carry out the preliminary research necessary to request longer-term funding from other agencies FONZ grants help support the scientific training of undergraduate, graduate and postgraduate students, working on research projects at the NZP

4b

(Code) (Expenses \$ 932,115 including grants of \$) (Revenue \$ 11,717)

Volunteer and Educational Services In 2009, FONZ recruited, trained, and managed more than 1,306 volunteers who support the education, research, and conservation missions of the National Zoo To the majority of visitors, these volunteers represent the Zoo (most NZP staff members work behind the scenes making the exhibits possible and caring for the animals) FONZ volunteers perform a number of valuable functions and provide flexibility in meeting changing visitor needs The FONZ Department of Education and Volunteer Services recruits, trains, and manages volunteers involved in the activities described below In 2009, 109,893 hours of effort were contributed Zoo officials estimate that 53 full-time employees would be required to accomplish jobs now performed by FONZ volunteers The value of this work was \$2,395,033 using the Smithsonian Institution method of estimating volunteer value Key continuing volunteer programs are - Zoo Guide Program This program provides a wide variety of information and assistance to the Zoogoer Volunteers are given basic training in animal and zoo information On a rotating basis, they staff public areas and conduct scheduled tours for groups - How Do You Zoo? This exhibit opened in 1999 It was developed for children ages 5 to 10 to learn about animal care by role-playing jobs in a make-believe zoo Volunteers assist scheduled groups and the general public in their exploration of the work done by Zoo employees in the animal houses, hospital and commissary - Golden Lion Tamarin Monitor Program The Golden Lion Tamarin volunteers monitor the free-ranging monkeys, keep Zoo visitors at a distance from the animals, and talk to the visitors about the endangered status of the tamanns and the importance and urgency of rainforest conservation - Behavior Watch Program The study of animal behavior is one of the most vital areas of research at the Zoo FONZ volunteers assist researchers by collecting thousands of hours of data on a variety of species from giant pandas to kori bustards Behavior Watchers use a check sheet to record the animals' activities - Exhibit Interpreter Program Volunteers in this program assist the public by explaining exhibits, natural history, and conservation issues, answering questions, helping with interactive education materials, and conducting feeding demonstrations at the Bird House, Cheetah Conservation Station, Large Mammal House, Great Ape House, Reptile Discovery Center, Invertebrates, Think Tank, Beaver Valley, Small Mammal House and Giant Panda Exhibit - Horticulture Program Horticulture volunteers assist the Zoo gardeners in planting and maintaining selected areas throughout the Park - Eco-Explorers Eco-Explorers is a teen travel program catering to the needs and interests of young naturalists The trips introduce teen explorers to current research and conservation efforts to protect the diversity of life on Earth Recent trip destinations have taken the teens to Peru's Amazon rainforest and turtle monitoring program in Georgia - Zoo-Help Program Volunteers work behind the scenes performing a variety of tasks from carpentry, painting and refurbishing exhibits to clerical and computer support in the NZP offices - FONZ Teen Program Young people between the ages of 13 and 17 volunteer in a variety of programs Teens assist FONZ staff with the educational programs in the How Do You Zoo? Teens also interact with the general public in the Exhibit Greeter Program and assist NZP Horticulture staff with the maintenance of the Zoo gardens - Zoo on Wheels Volunteers take elements of the National Zoo to children in pediatric hospitals and seniors in day-care centers The volunteers use video, skins, teeth and other artifacts to bring animals to life for these people who cannot visit the Zoo - FONZ Outreach Volunteers create awareness of the benefits of becoming a member of Friends of the National Zoo, both at the Zoo and in the local community - The Urban Nature Trail The Urban Nature Trail is a zoo-wide urban nature program dedicated to promoting public understanding and appreciation of local flora and fauna Currently, the program offers classes for school workgroups, workshops for children and adults and programs to Summer Safan campers during the summer day camp - Special Events Volunteers staff a variety of educational and fundraising events by assisting with arts and crafts activities, interpreting educational components, and more - Ed-Zoo-cation This brochure is published annually and sent to 5,000 teachers in the Washington metropolitan area It provides information on the Zoo and the many education programs and materials available In addition, the FONZ staff manages the scheduling of formal and informal school and visitor tours at the Zoo and provides all informational materials given to Zoo visitors FONZ also provides transportation and audio-visual support to public education programs

4c

(Code) (Expenses \$ 1,564,021 including grants of \$) (Revenue \$ 688,251)

Membership and Education Programs In 2009, FONZ provided fee-based formal education programs that reached more than 21,000 people Membership programs are developed to acquire and retain members for the purposes of increasing public awareness of and support for the National Zoo Membership activities provide quality wildlife and conservation education through classes, summer camps, special events, publications, and eco-tourism programs Key programs are - Classes FONZ classes are interactive, in-depth programs that focus on animal care, conservation biology, and zoological research Classes are offered both weekdays and weekends over a 10-month period Programs start at age two and are offered through age 13 Three hundred classes are scheduled annually for 5,000 students The Wildlife Studies Certificate Program offers adults interested in conservation and zoological research the opportunity to gain expertise about the issues and science important to wildlife and their habitats Courses are taught by scientists and researchers from the Zoo and other area science organizations in areas of conservation, animal behavior, and ecology - Summer Safari Summer Safari is the wildest day camp in town The program runs for eight weeks, from June to August, for children entering grades K-5 There are seven different sessions each week for a total of 56 different week-long sessions All classes are taught by certified teachers or naturalists Accredited by the American Camp Association, the camp won "Best DayCamp" designation by Washington Families Magazine During the eight weeks, 1,000 children participate - FONZ Nature Camp FONZ Nature Camp, offered to students entering grades 5 through 10, is a seven-day overnight, outdoor adventure which includes searching for wildlife in the forests, fields, and streams on National Zoo's Conservation and Research Center in Front Royal, Virginia, during July and August The camp is accredited by the American Camp Association and won "Best Overnight Camp" by Washington Families Magazine Through discovery learning, campers learn about habitat diversity, the food chain and the fragile balance of nature FONZ Nature Camp is attended by more than 250 children - Birthday Parties FONZ birthday party celebrations provide children an unforgettable day Equipped with safari hats and expert tour guides, they explore the Zoo on one of three themed tours Parties are offered Saturdays and Sundays throughout the year for children turning 4 -10 Parties last for two hours, beginning at 10 a m Two hundred sixty parties are scheduled annually with 8,000 participants - Snore and Roar This tented overnight adventure includes a two-hour exploration of an animal house or exhibit area, led by a Zoo keeper, a late-night hike through the Zoo, and a morning activity The overnights are scheduled from June through September, Friday and Saturday nights They begin at 6 p m each evening and end at 9 a m the following morning Adult-only evenings are also offered Eighty-five evenings are scheduled annually with 1,800 adults and children participating - Young Professional Events FONZ's Young Professionals events and activities offer great opportunities for area young professionals to meet and mingle with other environmentally aware adults This program attracts an audience that does not typically join Friends of the National Zoo and is designed to encourage area professionals to get involved with the programs and conservation efforts at the National Zoo Live entertainment, dance lessons, animal demonstrations, food and a cash bar provide a comfortable and unique setting to attract this age group The Young Professional Events reach 5,000 participants - ADOPT a Species Educational Adopt packages include a plush animal, a fact sheet about the adopted animal, a photo, a certificate, and other items, depending on level of donation Kids' Adopt packages also include a backyard habitat exploration kit, an activity booklet, and a temperate forest fact sheet - Wildlife Adventures This bimonthly publication is distributed to a circulation of 43,000 households informing FONZ members of upcoming activities and events, plus updates about exhibits at the National Zoo With a special educational children's section, the newsletter informs members on a wide range of wildlife topics and conservation issues including a special segment for children - Wildlife Travel Program For more than 30 years, FONZ has offered a wide selection of extraordinary educational nature trips in the United States and abroad FONZ collaborates with premier travel companies to develop exciting and memorable trips for adults and families - Teen Volunteer Program The Senior Class Aide and Class Aide programs reach 85 teens per year This program allows teens to work as teacher assistants for Summer Safari Day Camp and classes throughout the year The cost of the above activities and publications was \$1,564,021 in 2009, not including an allocation of general and administrative costs

4d

Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 7,838,820 including grants of \$) (Revenue \$ 3,216,635)

4e

Total program service expenses

\$ 11,336,131

Part IV

Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	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		No
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 similar funds or 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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A		No
13	Is the organization a school 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 United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
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 U S ? If "Yes," complete Schedule F, Part II	15		No
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 U S ? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a61	1cYes	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c				
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
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 return	2a504	2bYes	
	b			
If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	3a	Yes
	b		If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	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, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	5a	No
	b		Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b
6a	c	6a	5c	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		6a	No
7a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	7a	6b	
	b		6b	
8a	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	8a	7a	No
	7b		7b	
9a	7	9a	7c	No
	Organizations that may receive deductible contributions under section 170(c).		7c	No
10a	a	10a	7d	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7e	No
11a	b	11a	7f	No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7g	
12a	c	12a	7h	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		8	
13a	d	13a	9a	
	If "Yes," indicate the number of Forms 8282 filed during the year		9b	
14a	e	14a	10a	
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		10b	
15a	f	15a	11a	
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		11b	
16a	g	16a	12a	
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		12b	
17a	h	17a	13a	
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		13b	
18a	8	18a	14a	
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		14b	
19a	9	19a	15a	
	Sponsoring organizations maintaining donor advised funds.		15b	
20a	a	20a	16a	
	Did the organization make any taxable distributions under section 4966?		16b	
21a	b	21a	17a	
	Did the organization make a distribution to a donor, donor advisor, or related person?		17b	
22a	10	22a	18a	
	Section 501(c)(7) organizations. Enter		18b	
23a	a	23a	19a	
	Initiation fees and capital contributions included on Part VIII, line 12		19b	
24a	b	24a	20a	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		20b	
25a	11	25a	21a	
	Section 501(c)(12) organizations. Enter		21b	
26a	a	26a	22a	
	Gross income from members or shareholders		22b	
27a	b	27a	23a	
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		23b	
28a	12a	28a	24a	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		24b	
29a	b	29a	25a	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		25b	

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	21	
b	Enter the number of voting members that are independent	1b	21	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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▶VA , MD
18	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 ☐ Another's website ☒ Upon request
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 ▶ Linda Michelsen po box 37012 mrc 5504 washington, DC 200137012 (202) 633-4275

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Form 990 (2009)

1b	Total	1,026,257	0	66,469
----	-----------------	-----------	---	--------

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶9

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

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
Atmosphere inc 8801 Monard Drive silver spring, MD 20910	production	255,819
eu services 649 North Homers Lane rockville, MD 20850	marketing	179,604
whitmore print & imaging 1982 moreland parkway annapolis, MD 21401	printing	124,830

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶3

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	41,708			
	b	Membership dues	1b	1,821,291			
	c	Fundraising events	1c	710,000			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,171,117			
	g	Noncash contributions included in lines 1a-1f \$ 250,423					
	h	Total. Add lines 1a-1f					
Program Service Revenue			Business Code				
	2a	Parking/Guest Services	900,099	2,819,009			2,819,009
	b	Member Classes and Act	611,600	699,968	699,968		
	c	Map Sales	453,220	270,443			270,443
	d	Group tour Revenues	561,520	78,733			78,733
	e	Zoogoer Magazine Subsc	511,120	42,762	42,762		
	f	All other program service revenue		5,688	5,688		
	g	Total. Add lines 2a-2f			3,916,603		
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		61,444			61,444
	4	Income from investment of tax-exempt bond proceeds . . .					
	5	Royalties		31,061			31,061
	6a	(i) Real		(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	(i) Securities		(ii) Other			
		853,403					
		1,252,190					
		-398,787					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)			-398,787		
8a	Gross income from fundraising events (not including \$ 710,000 of contributions reported on line 1c) See Part IV, line 18		a	924,089	291,358	291,358	
	b Less direct expenses		b	632,731			
	c Net income or (loss) from fundraising events . . .						
9a	Gross income from gaming activities See Part IV, line 19		a				
	b Less direct expenses		b				
	c Net income or (loss) from gaming activities . . .						
10a	Gross sales of inventory, less returns and allowances		a	9,336,459	6,384,809	650,679	5,734,130
	b Less cost of goods sold		b	2,951,650			
	c Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions			15,030,604	1,039,776	650,679	8,596,033

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do 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	1,001,175	1,001,175		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	446,722	306,219	79,378	61,125
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,804,240	4,686,828	1,197,418	919,994
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	182,151	109,425	40,548	32,178
9	Other employee benefits	514,989	343,869	77,491	93,629
10	Payroll taxes	597,838	439,330	94,990	63,518
11	Fees for services (non-employees)				
a	Management				
b	Legal	42,391		42,391	
c	Accounting	80,608		80,608	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	191,496	70,551	41,995	78,950
12	Advertising and promotion	240,039	239,160		879
13	Office expenses	798,512	671,163	122,489	4,860
14	Information technology				
15	Royalties				
16	Occupancy	122,804	104,447	18,357	
17	Travel	42,935	24,497	9,987	8,451
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,664		4,947	1,717
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	462,149	406,324	52,437	3,388
23	Insurance	318,920	137,902	180,519	499
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)				
a	Restricted fund expense	1,522,605	1,522,605		
b	Membership activities	562,343	562,343		
c	Payments to smithsonian	352,693	352,693		
d	guest services	221,010	221,010		
e	Miscellaneous	151,381	136,590	7,988	6,803
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	14,663,665	11,336,131	2,051,543	1,275,991
26	Joint costs. Check here ☐ 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			368,070	1	1,528,459
	2	Savings and temporary cash investments			4,607,568	2	6,768,727
	3	Pledges and grants receivable, net			1,275,603	3	125,082
	4	Accounts receivable, net			166,588	4	60,276
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			841,643	8	680,739
	9	Prepaid expenses and deferred charges			86,618	9	13,374
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	6,141,663	1,978,198	10c	1,563,954
	b	Less accumulated depreciation	10b	4,577,709			
	11	Investments—publicly traded securities			2,609,673	11	1,905,102
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			11,933,961	16	12,645,713
Liabilities	17	Accounts payable and accrued expenses			858,295	17	704,068
	18	Grants payable				18	
	19	Deferred revenue			45,035	19	35,803
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			903,330	26	739,871
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			2,693,347	27	3,567,846
	28	Temporarily restricted net assets			8,092,284	28	8,067,996
	29	Permanently restricted net assets			245,000	29	270,000
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			11,030,631	33	11,905,842
	34	Total liabilities and net assets/fund balances			11,933,961	34	12,645,713

Part XI **Financial Statements and Reporting**

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . .		No
b Were the organization's financial statements audited by an independent accountant? 	Yes	
c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O . . .	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
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? 		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Friends of the National Zoo	Employer identification number 52-0853312
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

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

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (See instructions)

12

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,467,563	7,028,522	7,185,489	6,974,139	5,577,013	31,232,726
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7,689,818	9,841,419	9,138,592	9,190,191	10,807,251	46,667,271
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5	12,157,381	16,869,941	16,324,081	16,164,330	16,384,264	77,899,997
7aAmounts included on lines 1, 2, and 3 received from disqualified persons		100,000	1,005,000		217,768	1,322,768
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	614,872	617,182	390,855		116,857	1,739,766
cAdd lines 7a and 7b	614,872	717,182	1,395,855		334,625	3,062,534
8Public Support (Subtract line 7c from line 6)						74,837,463

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6	12,157,381	16,869,941	16,324,081	16,164,330	16,384,264	77,899,997
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	83,748	129,744	146,465	129,971	92,505	582,433
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b	83,748	129,744	146,465	129,971	92,505	582,433
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	270,526	328,813	183,843		650,679	1,433,861
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)					310,695	310,695
13Total support (Add lines 9, 10c, 11 and 12)	12,511,655	17,328,498	16,654,389	16,294,301	17,438,143	80,226,986
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here	☐					

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	93.280 %
16Public support percentage from 2008 Schedule A, Part III, line 15	16	91.520 %

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	0.730 %
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.770 %
19a33 1/3% support tests—2009. 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	☒	
b33 1/3% support tests—2008. 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	☐	
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	☐	

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Explanation
Schedule A, Part II, Line 12, Explanation of Other Income Miscellaneous

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
Friends of the National Zoo

Employer identification number
52-0853312

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	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 for any other purpose conferring impermissible private benefit ☐ Yes ☐ No	

Part II

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

1	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 ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space											
2	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											
		<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year											
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____											
4	Number of states where property subject to conservation easement is located ▶ _____											
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No											
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____											
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____											
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No											
9	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.

1a	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	
a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b	Assets included in Form 990, Part X	▶ \$ _____

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	8,337,284	9,604,358			
b Contributions	1,523,317	2,433,785			
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	1,522,605	3,700,859			
f Administrative expenses					
g End of year balance	8,337,996	8,337,284			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 96.760 %

b

Permanent endowment ▶ 3.240 %

c

Term endowment ▶

3a

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

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		1,294,298	609,303	684,995
c Leasehold improvements		2,573,110	2,018,359	554,751
d Equipment		2,274,255	1,950,047	324,208
e Other				0
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,563,954

Schedule D (Form 990) 2009

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	15,030,604
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	14,663,665
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	366,939
4	Net unrealized gains (losses) on investments	4	508,272
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	508,272
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	875,211

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	19,123,257
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	508,272
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	508,272
3	Subtract line 2e from line 1	3	18,614,985
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-3,584,381
c	Add lines 4a and 4b	4c	-3,584,381
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	15,030,604

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	18,248,046
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	3,584,381
e	Add lines 2a through 2d	2e	3,584,381
3	Subtract line 2e from line 1	3	14,663,665
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	14,663,665

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	Temporarily restricted net assets treated as "quasi-endowment" funds relate to contributions received for support of the National Zoo which are released and expensed once the donors restriction of purpose or time has occurred. Permanently endowed funds are held in corpus with the revenue generated used to support National Zoo exhibits.
Part X	Description of Uncertain Tax Positions Under FIN 48	Management has concluded that the FONZ has properly maintained their exempt status, and there are no uncertain tax positions as of December 31, 2009.
Part XII, Line 4b - Other Adjustments		cost of goods sold, netted against revenue -2951650 special event expenses, netted against revenue -632731
Part XIII, Line 2d - Other Adjustments		cost of goods sold 2951650 special event fundraising expenses 632731

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
Friends of the National Zoo

Employer identification number
52-0853312

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and e-mail solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?

☐ Yes

☐ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3 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

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		zoofari (event type)	zoolights (event type)	6 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	499,985	405,649	728,455
	2	Less Charitable contributions	205,000	290,000	215,000
	3	Gross income (line 1 minus line 2)	294,985	115,649	513,455
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	45,137	53,543	98,680
	7	Food and beverages	18,364	1,701	20,065
	8	Entertainment	4,037	14,615	18,652
	9	Other direct expenses	128,262	238,618	128,454
	10	Direct expense summary Add lines 4 through 9 in column (d)			632,731
	11	Net income summary Combine lines 3, column d, and line 10.			291,358

Part III Gaming.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary Add lines 2 through 5 in column (d)					
8 Net gaming income summary Combine lines 1, column d, and line 7					

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a		
b	An outside facility 13b		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►			
Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c	If "Yes," enter name and address		
Name ►			
Address ►			
16	Gaming manager information		
Name ►			
Gaming manager compensation ► \$ _____			
Description of services provided ►			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Friends of the National Zoo

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Employer identification number
52-0853312

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Office of the Director National Zoological Park Smithsonian Institution 3001 Connecticut Avenue NW Washington, DC 20008	530206027	501(c)(3)	1,001,175				to provide funds for conservation, research and educational programs at the National Zoological Park in Washington, D C

2

Enter total number of section 501(c)(3) and government organizations

▶ 1

3

Enter total number of other organizations

▶ 0

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization Friends of the National Zoo	Employer identification number 52-0853312
---	--

Part I

Questions Regarding Compensation

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

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		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
robert j lamb	(i)	185,400	30,000	4,069	9,000	331	228,800	0
	(ii)	0	0	0	0	0	0	0
fran xanten	(i)	154,888	3,098	3,643	7,732	331	169,692	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

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

Name of the organization
Friends of the National Zoo

Employer identification number
52-0853312

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	7	250,423	market value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

No

No

Part II

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	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Friends of the National Zoo	Employer identification number 52-0853312
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Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		FONZ provides a copy to each board member prior to filing. If the board has any questions, they are referred to the CFO.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Each year each board member must complete the conflict of interest policy documentation to verify that they are still in compliance. The completed documentation is returned to the FONZ office. In 2009, the process was completed in February.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		the organization engaged the services of Watson Wyatt in 2009 to evaluate employee compensation. A plan to adjust salaries, where applicable, was implemented in three steps. The first two steps are complete and the third is on hold until the economic forecast is more stable.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		FONZ will make its governing documents, conflict of interest policy and financial statements available to the public available upon request

Additional Data

Software ID:
Software Version:
EIN: 52-0853312
Name: Friends of the National Zoo

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code	) (Expenses \$	7,838,820	including grants of \$	) (Revenue \$	3,216,635)
ZOO SUPPORT ACTIVITIES THESE PROGRAMS ARE DESIGNED TO ENHANCE VISITOR COMFORT AND ENJOYMENT IN THE PARK THEY ARE CRITICAL TO THE OPERATION OF THE ZOO FOR VISITORS AND INCLUDE THE INFORMATION AIDES AND GROUNDS MAINTENANCE TEAM THESE FONZ EMPLOYEES ASSIST VISITORS WITH GENERAL INFORMATION,STROLLER RENTAL,MAP SALES,AND ASSISTING THE NZP PERMENENT PERSONNEL IN KEEPING THE PARK CLEAN FONZ OPERATES CONCESSIONS AT THE ZOO WHICH PROVIDE VISITORS WITH HIGH QUALITY MERCHANDISE AND FOOD IN PLEASANT SURROUNDINGS SO THEY CAN BETTER ENJOY THEIR VISIT TO THE ZOO AND TAKE HOME EDUCATIONAL ANIMAL RELATED MATERIALS IN ADDITION, FONZ OPERATES THE PARKING FACILITIES AT THE ZOO ZOOGOER MAGAZINE AND ZOO WEBSITE ZOOGOER IS FONZ'S, AND BY EXTENSION, THE ZOO'S FLAGSHIP PUBLICATION THE EDITORIAL MISSION IS TO COVER SUBJECTS THAT ZOOGOERS ARE INTERESTED IN, COULD BE INTERESTED IN,OR SHOULD BE INTERESTED IN THE MAGAZINE FOCUSES ON BIOLOGICAL SCIENCE, NATURAL HISTORY, CONSERVATION, AND RELATED SUBJECTS BASED ON WORK DONE AT THE ZOO AND ELSEWHERE AROUND THE WORLD FONZ STAFF IN THE OFFICE OF COMMUNICATIONS MANAGE THE COMBINED NATIONAL ZOO/FONZ WEBSITE, FOCUSING ON DESIGN, CONTENT DEVELOPMENT AND DEPLOYMENT THE PRIMARY GOAL OF THE SITE IS TO EDUCATE AND INFORM THE GENERAL PUBLIC, ADULTS, AND CHILDREN ABOUT THE ZOO'S ANIMALS AND ITS EDUCATION AND CONSERVATION PROGRAMS IT ALSO PROVIDES NEWS ABOUT THE ZOO AND INFORMATION ON VISITING THE ZOO AND FONZ PROGRAMS FOR THE PUBLIC ADDITIONALLY, FONZ RAISES FUNDS TO SUPPORT SPECIFIC ZOO NEEDS IN 2009 THESE FUNDS TOTALLED \$1,522,605 AND WERE USED TO SUPPORT SUCH PROJECTS AS EXPANSION OF THE ASIAN ELEPHANT AND SEAL AND SEA LION EXHIBITS, PANDA HABITAT AND ENRICHMENT, GENERAL ANIMAL ACQUISITION, CHEETAH AND CLOUDED LEOPARD EDUCATION, AND GENERAL SUPPORT OF THE CRC (CONSERVATION AND RESEARCH CENTER) IN FRONT ROYAL, VIRGINIA					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
james C Weinberg president	1 00	X		X				0	0	0
andrew M Shore Vice President	1 00	X		X				0	0	0
sheila D Stinson treasurer	1 00	X		X				0	0	0
john F Ring board secretary	1 00	X		X				0	0	0
marcie Bane Director	1 00	X						0	0	0
chris capuano Director	1 00	X						0	0	0
keith J Greene Director	1 00	X						0	0	0
james f hinchman Director	1 00	X						0	0	0
deborah Knuckey Director	1 00	X						0	0	0
robyn s kravit Director	1 00	X						0	0	0
timothy lynch Director	1 00	X						0	0	0
vicky Marchand Director	1 00	X						0	0	0
alison McNally Director	1 00	X						0	0	0
gregory melanson director-partial year	1 00	X						0	0	0
Peter Michaels Director	1 00	X						0	0	0
mioshi moses Director	1 00	X						0	0	0
ann o'rourke Director	1 00	X						0	0	0
sue ruff Director	1 00	X						0	0	0
anne salladin Director	1 00	X						0	0	0
grace Y Toh Director	1 00	X						0	0	0
eric d weiss Director	1 00	X						0	0	0
thomas B Arundel director	1 00	X						0	0	0
robert j lamb executive director	40 00			X				219,469	0	9,331
timothy connolly chief financial officer	40 00			X				48,230	0	0
fran xanten dir. of devleopment & membership	40 00				X			161,629	0	8,063

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
laurie stroman dir. of human resources	40 00					X		137,290	0	11,846
patricia petrella dir. of evemts	40 00					X		128,612	0	6,066
daniel j kemp major gifts officer	40 00					X		110,146	0	10,635
merva crawford dir. of merchadise	40 00					X		106,286	0	10,490
joseph sacco dir. of education	40 00					X		114,595	0	10,038

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
Parking/Guest Services	900,099	2,819,009			2,819,009
Member Classes and Act	611,600	699,968	699,968		
Map Sales	453,220	270,443			270,443
Group tour Revenues	561,520	78,733			78,733
Zoogoer Magazine Subsc	511,120	42,762	42,762		

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Restricted fund expense	1,522,605	1,522,605		
Membership activities	562,343	562,343		
Payments to smithsonian	352,693	352,693		
guest services	221,010	221,010		
Miscellaneous	151,381	136,590	7,988	6,803