2939333411218 EXTENDED TO NOVEMBER 15, 2019 Form 990-T **Exempt Organization Business Income Tax Return** (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning ► Go to www irs gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) Internal Revenue Service D Employer identification number Name of organization (Check box if name changed and see instructions.) Check hox if (Employees' trust, see address changed instructions) 95-1648219 B Exempt under section Print ZOOLOGICAL SOCIETY OF SAN DIEGO E Unrelated business activity code X 501(a)(C) or Number, street, and room or suite no. If a P O, box, see instructions. (See instructions) Type 408(e) 220(e) POST OFFICE BOX 120551 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92112-0551 541800 529(a) Book value of all assets at end of year F Group exemption number (See instructions.) 698,029,059. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here COMMISSIONS EARNED FROM HOTEL BOOKINGS . If only one, complete Parts I-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. Yes X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. Telephone number ► 619-231-1515 The books are in care of PAULA BROCK, CFO Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1 a Gross receipts or sales h it ess returns and allowances c Balance 1c 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 5 6 6 Rent income (Schedule C) 7 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 28,946 28 946 10 Exploited exempt activity income (Schedule I) 10 11 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 12 28,946. 28 946. 13 13 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Part II (Except for contributions, deductions must be directly connected with the unrelated business income) Compensation of officers, directors, and trustees (Schedule K) 14 14 1,197. 15 Salaries and wages 15 Repairs and maintenance 16 16 17 Bad debts 17 18 18 Interest (attach schedule) (see instructions) DODEN 19 Taxes and Menses 19 20 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) Less depressation claimed on Schedule A and elsewhere on return 22 Depletion !--23 23 Contributions to deferred compensation plans 24 24 25 25 Employee penefit programs 26 Excess exempt expenses (Schedule I) 26

27 Excess readership costs (Schedule J)

Other deductions (attach schedule) 28

Total deductions Add lines 14 through 28 29

30 Unrelated amsiness taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31

Unrelated business taxable income Subtract line 31 from line 30 32

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1,197.

27,749.

27,749.

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Part III	Total Unrelated Business Taxable Income							
33 ,	Total of unrelated business taxable income computed from all unrelated trade	es or businesses (see instruc	ctions)	33		56,	549.
•	Amounts paid for disallowed fringes			•	34	2	45	260.
	Deduction for net operating loss arising in tax years beginning before Januar	v 1. 2018 (see ins	tructions)	STMT 1	35			809.
	Total of unrelated business taxable income before specific deduction. Subtrai		-					
	ines 33 and 34				36			
	Specific deduction (Generally \$1,000, but see line 37 instructions for exception	ດກຣາ			37		1	000.
	Inrelated business taxable income Subtract line 37 from line 36. If line 37		no 36		107	*****		
	enter the smaller of zero or line 36	is greater triair in	16 30,		38			0.
Part IV] 30]			_ <u>.</u>
					39	<u> </u>		0.
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21) Trusts Taxable at Trust Rates See instructions for tax computation. Income	s toy on the amou	at an lina O	0 from	39			
40		s tax on the amou	iii on iiile s	0 11 0111	1,0			
44 1	Tax rate schedule or Schedule D (Form 1041)				40			
	Proxy tax See instructions				41			
	Alternative minimum tax (trusts only)				42	 		
	Fax on Noncompliant Facility Income See instructions				43			
	Fotal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Tax and Payments				44			0.
Part V	<u> </u>							
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		45a		-			
	Other credits (see instructions)		45b		-			
	General business credit Attach Form 3800		45c		-			
	Credit for prior year minimum tax (attach Form 8801 or 8827)		45d	· · · · · · · · · · · · · · · · · · ·				
	Total credits Add lines 45a through 45d				45e			
_	Subtract line 45e from line 44	-		,	46			0.
	Other taxes Check if from Form 4255 Form 8611 Form 8	3697 Form	8866 L	Other (attach schedule)	47			
	Total tax. Add lines 46 and 47 (see instructions)				48			0.
49 7	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, colun	nn (k), line 2			49			0.
50 a 8	Payments A 2017 overpayment credited to 2018		50a		4			
b 2	2018 estimated tax payments		50b		-			
c ·	ax deposited with Form 8868		50c		_			
d F	oreign organizations: Tax paid or withheld at source (see instructions)		50d		_			
e i	Backup withholding (see instructions)		50e	. <u></u>				
f (Credit for small employer health insurance premiums (attach Form 8941)		50f					
g (Other credits, adjustments, and payments: Form 2439							
[Form 4136 Other	Total	► 50g					
51	Total payments. Add lines 50a through 50g				51			
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached				52	-		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount	owed		•	53			
	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter a			•	54			
55 E	inter the amount of line 54 you want. Credited to 2019 estimated tax			Refunded >	55			
Part VI	Statements Regarding Certain Activities and Oth	ner Informat	ion (see	instructions)				
56 /	At any time during the 2018 calendar year, did the organization have an intere	est in or a signatu	re or other	authority		,	/es	No
	over a financial account (bank, securities, or other) in a foreign country? If "Y			•				
	inCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," er		-				- 1	
	nere PERU			, ,			x	
	During the tax year, did the organization receive a distribution from, or was it	the graptor of or	transferor	to a foreign trust?		 -		
	f "Yes," see instructions for other forms the organization may have to file.		11 411310101	to, a foreign trust		-	 †	
	inter the amount of tax-exempt interest received or accrued during the tax ye	ear 🛌 \$						
	Under penalties of perjury, I declare that I have examined this return, including accompai		statements, a	and to the best of my knowl	edge and be	lief, it is true.		
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all inform					,		
Here	Saule SBrock 11/15/19	CFO		E .	-	discuss this re		ith
	Signature of officer Date	Title			the preparer instructions)	shown below (see	ו או ר
			·					No
	Print/Type preparer's name Preparer's signature		Date	Check	ıf PTIN			
Paid	TTCA M CIDOUTNICE TTCA M CIDOUTNICE	L	1 /1 / /1 ^	self- employed	1	2042422		
Prepar	I B COINTERCUTOR II D		1/14/19	1		0043433		
Use Or	Firm's name ► COHNREZNICK LLP			Firm's EIN	2	2-147809	9	
	400 CAPITOL MALL, SUITE 1200							
	Firm's address SACRAMENTO, CA 95814-4424			Phone no.	916-442			
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12371114 151022 5358GM

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory val	uation ▶ N/A					
1 Inventory at beginning of year	1	0.	ī	Inventory at end of year			6		0.
2 Purchases	2		1	Cost of goods sold Sui		ine 6			
3 Cost of labor	3			from line 5. Enter here a	and in P	Part I,			
4 a Additional section 263A costs				line 2				ļ	
(attach schedule)	_4a		8	Do the rules of section 2	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or ac	cquired	for resale) apply to			
5 Total Add lines 1 through 4b	5			the organization?				x	
Schedule C - Rent Income (I	From Real I	Property and	Pers	onal Property Le	ease	d With Real Prop	erty)	
(see instructions)									
1 Description of property						•			
(1)									
(2)									
(3)									
(4)									
		ed or accrued				3(a) Deductions directly	v conne	cted with the income in	1
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	` of rent for pe	ersonal p	nal property (if the percentag roperty exceeds 50% or if d on profit or income)	е	columns 2(a) a	nd 2(b)	(attach schedule)	
(1)									
(2)									
(3)									
(4)									,
Total	0.	Total	· ·	·	0.	(1) 7-1-1 1-1-1-1			
(c) Total income. Add totals of columns 2 here and on page 1, Part I, line 6, column					0.	(b) Total deductions. Enter here and on page 1,			0.
Schedule E - Unrelated Deb		Income (see)	nstruc	tions)	<u> </u>	Part I, line 6, column (B)	<u> </u>		
- Contract - Children	,			<i>i</i>		3 Deductions directly cor			
,				Gross income from or allocable to debt-	(a)	to debt-finan	ced pro	(b) Other deduction	
1 , Description of debt-fina	anced property			financed property	(ω)	(attach schedule)		(attach schedule)	13
								,	
(1)									
(2)						·			<u></u>
(3)		·							
(4)			L				٠		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6.	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%			\mathbb{T}		
(2)				%					
(3)				%					
(4)			ļ	%					
	•					nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				▶		(٥.		0.
Total dividends-received deductions in	cluded in column	18					>		0.
						•		Form 990- T	(2018)

Schedule F - Interest, A	innuities, Roya		Controlled O			tions (see i	nstructions	s)
4		<u>-</u>		·				<u> </u>
Name of controlled organizate	ıdent	nployer 3 Net u fication (loss) (si mber	nrelated income ee instructions)	4 lot payr	al of specified nents made	5. Part of column included in the co organization's gros	ntrolling	Deductions directly connected with income in column 5
(1)								
(2)								
(3)								<u> </u>
(4)			 	l				
Nonexempt Controlled Organiz	zations	 -						
7. Taxable Income	8 Net unrelated inco (see instruction		al of specified payr made	nents	in the controlli	nn 9 that is included ng organization's income		ductions directly connected income in column 10
(1)							1	· · · · · · · · · · · · · · · · · · ·
(2)								
(3)								
(4)								
					Enter here and	ins 5 and 10 on page 1, Part I, olumn (A)	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals				<u></u> ▶		0	<u>.J</u>	0.
Schedule G - Investmen		Section 501(c)(7), (9), or (17) Org	anization			
(see instri	uctions)		· · · · · · · · · · · · · · · · · · ·		- <u>:</u>			-
1. Descr	iption of income		2. Amount of	ıncome	 Deduction directly connect 	cted 4 St	et-asides n schedule)	5 Total deductions and set-asides
(5)					(attach sched	ule) (attaci	- Schedule)	(col 3 plus col 4)
(1)								
(2)					· · · · · · · · · · · · · · · · · ·			
(4)	 							
(1)	•		Enter here and of Part I, line 9, co			I		Enter here and on page 1, Part I, line 9, column (B)
Totals		.		0.				0.
Schedule I - Exploited I	Exempt Activity	Income Other	r Than Adv	* 1	a Income			<u> </u>
(see instru	•	moome, ome	, manna	01 (10/11	ginoonic			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income STMT 2	4. Net incomfrom unrelated business (cominus colum gain, compute through	trade or lumn 2 n 3) If a cols 5	5 Gross inco from activity the is not unrelate business income	nat attrib	xpenses utable to lumn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) COMMISSIONS EARNED	·							
(2) FROM HOTEL BOOKINGS	28,946.	1,187	. 2	7,759.				
(3)								
(4)								
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)					<u>-</u> .	Enter here and on page 1, Part II, line 26
Totals ▶	28,946.	1,187	·L			<u> </u>		0.
Schedule J - Advertisin Part I Income From F	g Income (see Periodicals Rep	orted on a Cor	solidated	Basis	<u> </u>			
1. Name of periodical	2 Gross advertising income	3 Direct advertising costs	or (loss) (co	ain, compute	5 Circulati		idership ests	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)								~
(3)								
(4)								
Totals (carry to Part II, line (5))	▶	0.	0.		<u> </u>			0. Form 990-T (2018)

10/11/330 1		
Part II	Income From Periodicals Reported on a Separate Basis	(For each periodical listed in Part II, fill in
	columns 2 through 7 on a line-hydron basis)	

1 Name of periodical		2 Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	₽	0.	0.		•		(
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.		4		(

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		₽	0.

Form 990-T (2018)

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/98	2,994,835.	0.	2,994,835.	2,994,835
12/31/99	2,618,746.	0.	2,618,746.	2,618,746.
12/31/00	2,283,545.	0.	2,283,545.	2,283,545
12/31/01	3,428,045.	0.	3,428,045.	3,428,045
12/31/02	1,193,728.	0.	1,193,728.	1,193,728
12/31/03	1,791,420.	0.	1,791,420.	1,791,420
12/31/04	322,599.	0.	322,599.	322,599
12/31/05	357,178.	0.	357,178.	357,178
12/31/06	300,091.	0.	300,091.	300,091
12/31/07	220,425.	0.	. 220,425.	220,425
12/31/08	963,509.	0.	963,509.	963,509
12/31/09	421,573.	0.	421,573.	421,573
12/31/10	387,688.	0.	387,688.	387,688
12/31/11	179,202.	0.	179,202.	179,202
12/31/12	173,292.	0.	173,292.	173,292
12/31/13	438,265.	0.	438,265.	438,265
12/31/14	432,832.	0.	432,832.	432,832
12/31/15	347,193.	0.	347,193.	347,193
12/31/16	71,298.	0.	71,298. •	71,298
12/31/17	338,410.	0.	338,410.	338,410
NOL CARRYOV	ER AVAILABLE THIS	YEAR	19,263,874.	19,263,874

FORM 990-T SC	HEDULE I - EXPENSES DIRI PRODUCTION OF UNRELATED			STATEMENT 2
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
MARKETING LABOR	- SUBTOTAL -	1	1,187.	1,187.
TOTAL OF FORM 990	-T, SCHEDULE I, COLUMN	3		1,187.

SCHEDULĖ M (Form 990-T)

Unrelated Business Taxable Income for

Unrelated Trade or Business

OMB No 1545-0687

ENTITY

Department of the Treasury

For calendar year 2018 or other tax year beginning ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Description Collection Co	Interna	Do not enter SSN numbers on this form as it	may be	made public if your organiz	ration is a 501(c)(3).	501(c)(3) Organizations Only
Describe the unrelated trade or business CATERING REVENUE FROM UNRELATED MERTINGS/FUNCTIONS	Name	-		-	1 ' '	
Describe the unrelated trade or business CATERING REVENUE FROM UNRELATED MERTINGS/FUNCTIONS		Unrelated business activity code (see instructions) 722320				
1		· · · · · · · · · · · · · · · · · · ·	NUE F	ROM UNRELATED MEETI	NGS/FUNCTIONS	
b Less returns and allowances	Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
b Less returns and allowances	1 a	Gross receipts or sales 122,045.				
3 Gross profit Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4787, Part II, line 17) (attach Form 4787) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule B) 8 Interest, annuties, royaltes, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertisang income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Sp., 408. 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and maintenance 20 Chantable contributions (See instructions) 21 Depreciation (attach Form 4552) 22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 22b 22b 22c		·	1c	122,045.		
4a Capital gan net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) c Rent income (Schedule C) 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Explored exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 15 Solaries and wages 15 Solaries and maintenance 16 Repairs and maintenance 16 Bad debts 17 Repairs and maintenance 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach from 452) 22 Less depreciation claimed on Schedule A and elsewhere on return 22a Depletion 23 Ceptetion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Charitable contributions (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (Add lines 14 through 28 29 Tay 543. 30 Unrelated business taxaskie in come before net operating loss deduction Subtract line 29 from line 13 30 Life Jay 7, 2018 (see	2	Cost of goods sold (Schedule A, line 7)	2	35,155.		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt.financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 86, 890. 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (See instructions) (Find Interest (attach schedule) (See instructions) 19 Taxes and licenses 19 Taxes	3	Gross profit Subtract line 2 from line 1c	3	86,890.		86,890.
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuttes, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)[7], (9), or (17) organization (Schedule G) 9 Lexploited exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule G) 12 Other income (Scentedule G) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 15 Salanes and wages 15 Salanes and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Certification (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 20 Depletion 21 Excess exempt expenses (Schedule I) 22 Excess exempt expenses (Schedule I) 23 Chert deductions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions, Add lines 14 through 28 29 Total deductions, Add lines 14 through 28 29 Total deductions, Add lines 14 through 28 20 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 20 Cellustron for net operating loss arising in tax years beginning on or after January 1, 2018 (see	4 a	Capital gain net income (attach Schedule D)	4a			
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutites, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501 (c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Organization (Schedule I) 15 Salanes and wages 16 Repairs and maintenance 16 Organization of officers, directors, and trustees (Schedule K) 17 Saladets 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4562) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 30 Unrelated business arising in tax years beginning on or after January 1, 2018 (see	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 Is 85,890. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions) 19 Taxes and incenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4552) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	С	Capital loss deduction for trusts	4c		·	
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total, Combine lines 3 through 12 13 86,890. 86,890. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Coharitable contributions (See instructions) 20 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	5	Income (loss) from a partnership or an S corporation (attach				
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Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 East Interest (Schedule I) Compensation of officers, directors, and trustees (Schedule K) Salanes and wages Compensation of officers, directors, and trustees (Schedule K) Repairs and maintenance 16 Repairs and maintenance 16 Repairs and maintenance 16 Repairs and houses 19 Charitable contributions (See instructions) Taxe and iscenses 19 Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depreciation (attach Form 4562) Excess everpt expenses (Schedule I) Exploited exemply active the contributions to deferred compensation plans Employee benefit programs Exploited (Schedule I) Excess readership costs (Schedule I) Exploited business taxable income before net operating loss deduction Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after Januar	6	Rent income (Schedule C)	6			
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9 Investment income of a section 501(c)(7), (9), or (17) or organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 15 55,408. 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22	8	Interest, annuities, royalties, and rents from a controlled				
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Total deductions. Add lines 14 through 28 29 72,543. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see				SEE STATEMENT		17 135
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		,				
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see			ction (Rubtract line 20 from line 1		
		, -			30	14,547.
instructions)	01		. aitel	January 1, 2010 (566	24	
32 Unrelated business taxable income Subtract line 31 from line 30 32 14,347.	32	·				14 347

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LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

P	Page
<u>-</u> -	
35,	155.
Yes	No
	x
_	

b Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to		
5 Total Add lines 1 through 4b	5	35,155.	the organization?				Х
Schedule C - Rent Income (From Rea	Property and	Personal Property L	.ease	d With Real Prope	rty)	
(see instructions)							
1 Description of property							
(1)							
(2)							
(3)							
(4)							
	2 Rent rec	eived or accrued			2/a) Dadisations dispatis a	onnected with the income in	
(a) From personal property (if the pero rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for pe	d personal property (if the percenta ersonal property exceeds 50% or if is based on profit or income)	ge	columns 2(a) and	2(b) (attach schedule)	
(1)			<u> </u>				
(2)							
(3)							
(4)		- I					
Total	0	Total		0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		Enter >		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	▶	٥.
Schedule E - Unrelated Deb	t-Finance	d Income (see (nstructions)				
			•		Deductions directly conne to debt-finance		
4 -			 Gross income from or allocable to debt- 	(a)	Straight line depreciation	(b) Other deductions	
1 Description of debt-fin	anced property		financed property	(*,	(attach schedule)	(attach schedule)	
							_
(1)	 			ļ			
(2)				ļ	```		
(3)				ļ			
(4)				ļ			
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of debt-fi	ige adjusted basis or allocable to inanced property ach schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocable deductio (column 6 x total of colu 3(a) and 3(b))	
(1)			%				
(2)			%				
(3)			%				
(4)			%				
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page Part I, line 7, column (B	

Form 990-T (2018)

0.

0.

Totals

Total dividends-received deductions included in column 8

0.

FORM '990-T (M)	OTHER DEDUCTIONS	STATEMENT 3
· · · · · · · · · · · · · · · · · · ·		В
DESCRIPTION		TUOMA
OPERATING EXPENSES		17,135.
TOTAL TO SCHEDULE M, PART	II, LINE 28	17,135.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY

gov/Form990T for instructions and the latest information

•	Revenue Service (99) Do not enter SSN numbers on this form as if			-		11(c)(3) Organizations Only
Name	of the organization	Employer identific	cation	number		
	ZOOLOGICAL SOCIETY OF SAN DIEGO	95-16482	19			
·	Inrelated business activity code (see instructions) > 812930		r			
	Describe the unrelated trade or business PARKING REVEN	UE-OT	HER ORGS USE OF PAR	RKING STRUCTURE		
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales 75,666.					
b	Less returns and allowances c Balance ▶	1c	75,666.			
2	Cost of goods sold (Schedule A, line 7)	2	57,213.			<u></u>
, 3	Gross profit Subtract line 2 from line 1c	3	18,453.			18,453.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b_				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	. a _				
9	Investment income of a section 501(c)(7), (9), or (17)					•
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11		•		
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	18,453.			18,453.
Pa	Tt II Deductions Not Taken Elsewhere (See Instruc	tions f	or limitations on dec	ductions) (Excep	t for	contributions,
	deductions must be directly connected with the	unreia	ted business incom-	e.) 		
14	Compensation of officers, directors, and trustees (Schedule K)			1	4	
15	Salaries and wages			<u> </u>	5	4,000.
16	Repairs and maintenance			<u> </u>	6	
17	Bad debts			1	7	
18	Interest (attach schedule) (see instructions)			<u> 1</u>	8	
19	Taxes and licenses			<u> </u>	9	
20	Charitable contributions (See instructions for limitation rules)			_2	9	
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a	2	2b	
23	Depletion			2	23	
24	Contributions to deferred compensation plans	<u> 2</u>	24			
25	Employee benefit programs	2	25			
26	Excess exempt expenses (Schedule I)	_2	26			
27	Excess readership costs (Schedule J)			_2	27	
28	Other deductions (attach schedule)			_ 2	28	
29	Total deductions. Add lines 14 through 28			2	29	4,000.
30	Unrelated business taxable income before net operating loss dedu	uction S	Subtract line 29 from line	13 3	30	14,453.
31	Deduction for net operating loss arising in tax years beginning on	or after	January 1, 2018 (see			
	instructions)			3	31	
32	Unrelated business taxable income Subtract line 31 from line 30			3	32	14,453.

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Schedule M (Form 990-T) 2018

95-1648219

Page

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory val	uation 📂 N/A			_		
1 Inventory at beginning of year	1		6 Inventory at end of year						
2 Purchases	2		7 Cost of goods sold Subtract line 6						
3 Cost of labor	3] f	rom line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs] ı	ine 2			7	57,	213.
(attach schedule)	4a		8 (o the rules of section	1263A (v	vith respect to		Yes	No
b Other costs (attach schedule) **	4b	57,213.	ו ו	property produced or	acquired	for resale) apply to			
5 Total Add lines 1 through 4b	5	57,213.	1 '	he organization?	•	,			х
Schedule C - Rent Income (F	rom Real	Property and	Perso	onal Property I	ease	d With Real Prop	erty)	
(see instructions)									
Description of property									
(1)									
(2)									
(3)									
(4)									
	2 Rent receiv	ed or accrued				0(-) Deductions describ		and with the research	_
(a) From personal property (if the perce rent for personal property is more th 10% but not more than 50%)	ntage of an	' of rent for po	ersonal pr	al property (if the percents operty exceeds 50% or if on profit or income)	age	3(a) Deductions directly columns 2(a) a	nd 2(b)	attach schedule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns 20 here and on page 1, Part I, line 6, column (ter			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Debt		Income (see	instruct	tions)					
		•		Gross income from		3. Deductions directly cor to debt-finan			
1. Description of debt-final	nced property			r allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)									
(2)	-				ļ			··	
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%			II.		
(2)				%					
(3)				%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals				D		(0.		0.
Total dividends-received deductions inc	luded in columi	n 8					ightharpoonup		0.
								Form 990-T	(2018)

FORM '990-T (M) COST OF GOODS SOLD - OTHER COSTS	STATEMENT 5
DESCRIPTION	AMOUNT
VALET SERVICES	57,213.
TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B	57,213.

SCHEDULE M (Form 990-Ţ)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY 3 . OMB No 1545-0687

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2018

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning ______, and ending ______, and ending ______.

Go to www.irs gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

Name o	of the organization ZOOLOGICAL SOCIETY OF SAN DIEGO		Employer identification number 95-1648219			
Un	nrelated business activity code (see instructions) > 453220					
	· · · · · · · · · · · · · · · · · · ·	ALES N	OT DIRECTLY RELATED	TO MISSION		
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense:	s	(C) Net
1a (Gross receipts or sales 13,774,337.					
	Less returns and allowances c Balance	1c	13,774,337.			
2 (Cost of goods sold (Schedule A, line 7)	2	7,721,355.			
3 (Gross profit Subtract line 2 from line 1c	3	6,052,982.			6,052,982.
4a (Capital gain net income (attach Schedule D)	4a		•		
b f	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		<u> </u>		
с (Capital loss deduction for trusts	4c				
5 I	Income (loss) from a partnership or an S corporation (attach					
5	statement)	5			ľ	
6 F	Rent income (Schedule C)	6				
7 l	Unrelated debt-financed income (Schedule E)	7				
8 1	Interest, annuities, royalties, and rents from a controlled					
C	organization (Schedule F)	8			:	
9 I	Investment income of a section 501(c)(7), (9), or (17)		-			
(organization (Schedule G)	9				
10 E	Exploited exempt activity income (Schedule I)	10				
11 /	Advertising income (Schedule J)	11	•			
12 (Other income (See instructions, attach schedule)	12		•		
13	Total. Combine lines 3 through 12	13	6,052,982.			6,052,982.
Part	deductions must be directly connected with the u				· ·	or contributions,
	Compensation of officers, directors, and trustees (Schedule K)				14	F 070 705
	Salaries and wages				15	5,979,785.
	Repairs and maintenance				16	
	Bad debts				17	
	Interest (attach schedule) (see instructions)				18	
	Taxes and licenses		19			
	Charitable contributions (See instructions for limitation rules)		1 1		20	
	Depreciation (attach Form 4562)		21			
	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
	Depletion				23	
	Contributions to deferred compensation plans		,		24	
-/	-molovee negelii broorams		,		ואכיי	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

1,182,262.

7,162,047.

-1,109,065.

-1,109,065.

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SEE STATEMENT 4

. ZOOLOGICAL SOC						95-16482	19		- 3 -
Schedule A - Cost of Goods	Sold. Enter	method of invent	ory va	aluation > N/A					
1 Inventory at beginning of year	1	2,702,105.	6	Inventory at end of year	ır		6	2,578	,623.
2 Purchases	2	7,597,873.	7	Cost of goods sold. St	ubtract li	ine 6			
3 Cost of labor	3			from line 5 Enter here			1		
4 a Additional section 263A costs				line 2		-	7	7,721	,355.
(attach schedule) -	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5	10,299,978.		the organization?				х	
Schedule C - Rent Income (see instructions)	From Real	Property and	Pers	sonal Property L	ease	With Real Prop	erty)		
1 Description of property									
(1)				· · · · · · · · · · · · · · · · · · ·		·- · · · · · · · · · · · · · · · · · ·			
(2)						 			
(3).									
(4)					·				
	2. Rent receiv	ed or accrued				- "			
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	` 'of rent for pe	rsonal p	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) an			n
(1)									
(2)					*				
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column		ter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	▶		0.
Schedule E - Unrelated Deb	t-Financed		nstruc	ctions)					····
			2.	. Gross income from		Deductions directly conn to debt-finance			
1 Description of debt-fina	anced property `			or allocable to debt- financed property	(a):	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)	· · · · · ·						 		
(2)							+		
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis illocable to need property schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8 Allocable deduct blumn 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)		,		%		· · · · · · · · · · · · · · · · · · ·			
						iter here and on page 1, art I, line 7, column (A)		ter here and on pag art I, line 7, column	
Totals				₽		0	.		0.
Total dividends-received deductions inc	cluded in column	8							0.
								Form 990-T	(2018)

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
OPERATING EXPENSES DEPRECIATION		1,013,209. 169,053.
TOTAL TO SCHEDULE M, PART II,	LINE 28	1,182,262.