990-T Exempt Organization Bus			ax Retui	m	OMB No 1545-0047
(and proxy tax und	er se	ction 6033(e))	1910		2040
For calendar year 2019 or other tax year beginning		, and ending	(-91-		ZU 19
Department of the Treasury Internal Revenue Service  Do not enter SSN numbers on this form as it may				3) F	Open to Public Inspection 501(c)(3) Organizations O
A Check box if Name of organization ( Check box if name c			,	D Emple (Emp	oyer identification number loyees' trust, see actions)
B Exempt under section   Print ZOOLOGICAL SOCIETY OF SAN DIEGO				J	95-1648219
X 501(a )( ) or -Number, street, and room or suite no. If a P.O. box	c. see in	structions.		E Unrek	ated business activity coonstructions)
408(e) 220(e) Type POST OFFICE BOX 120551	,			(586 )	nstructions )
408A 530(a) City or town, state or province, country, and ZIP o SAN DIEGO, CA 92112-0551	foreigi •	postal code		54180	00
Book value of all assets at end of year F Group exemption number (See instructions.)	<u> </u>				
838,538,606. G Check organization type 🕨 🗴 501(c) corp	oration	501(c) trust	401	(a) trust	Other trus
Enter the number of the organization's unrelated trades or businesses.	4	Describe	the only (or first)	unrelated	•
trade or business here > COMMISSIONS EARNED FROM HOTEL BOOKING	s	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 Pa	rts I and	l II, complete a Schedule	M for each addit	onal trade	or
business, then complete Parts III-V.				<del></del>	
During the tax year, was the corporation a subsidiary in an affiliated group or a parer	t-subsi	tiary controlled group?	•	Ye	s X No
If "Yes," enter the 'name and identifying number of the parent corporation.  The books-are in care of DAVID PAGE		Talanh	one number 🕨	619-22	1_1515
Rart 1/ Unrelated Trade or Business Income	I	(A) Income	(B) Expen		(C) Net
1a Gross receipts of sales		() mostlib	المستعربة المراجعة	表完時月年初	
b Less returns and allowances C Balance	1c /				
2 Cost of goods sold (Schedule A, line 7)	2		Tan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- * * E^- ' *	
3 Gross profit. Subtract line 2 from line 1c	3	-	Arierotal	AT POLICE	
4 a Capital gain net income (attach Schedule D)	4a		reliterat		,
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		ent les trans		
c Capital loss deduction for trusts	4c				
5 Income (loss) from a partnership or an S corporation (attach statément)	5		1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1. 10 1.	40000-001	· <u>-</u>
6 Rent Income (Schedule C)	6		/		
7 Unrelated debt-financed income (Schedule E)	7				
Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8				· ·
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	33,821.	·	1,517.	32,30
Exploited exempt activity income (Schedule I)     Advertising income (Schedule J)	10 11	33,021.		1,517.	32,30
2 Other income (See instructions, attach schedule)	12			他不是	
3 Total. Combine lines 3 through 12	13	33,821.	12.000-11. Late 13.05.	1.517.	32,30
Part It Deductions Not Taken Elsewhere (See instructions to	70.2			,	<u> </u>
(Deductions must be directly connected with the unrelated busin	ess inc	ome.)			
4 Compensation of officers, directors, and trustees (Schedule K)				14	
5 Salaries and wages			_	15	,
6 Repairs and maintenance			$\neg$	16	
7 Bad debts		EIVEL	<b>10</b>	17	
Interest (attach schedule) (see instructions)		RECEI	<i>\</i> ⊗/	18	<del>_</del>
9 Taxes and licenses 0 Depreciation (attach Form 4562)	۱ -	1 20 1007	3 88	19	
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return	121	MUN Par	7=/	21b	
2 Depletion	1023	RECEIVED NOV (20 1707) OGDEN, 1	TT 1	22	
3 Contributions to deferred compensation plans	10	LOCDEN,		23	· · · · · · · · · · · · · · · · · · ·
4 Employee benefit programs	1	000		24	
5 Excess exempt expenses (Schedule I)	Ĺ			25	
6 Excess readership costs (Schedule J)				26	
7 Other deductions (attach schedule)		,		27	
28 Total deductions. Add lines 14 through 27		,		28	
Unrelated business taxable income before net operating loss deduction. Subtract			./	29	32,30
30 Deduction for net operating loss arising in tax years beginning on or after Janua	y 1, 20	18			
(see instructions) Unrelated business taxable income. Subtract line 30 from line 29				30	
31/ Unrelated business taxable income. Subtract line 30 from line 29		,		31	32,30

Form 99	D-T (2019) ZOOLOGICAL SOCIETY OF SAN	DIEGO			95-1648219	Page 2
Part	III Total Unrelated Business Ta	kable Income				
32	Total of unrelated business taxable income complete	ited from all unrelated trades or businesses	(see instructions)	]	32	81,697.
33	Amounts paid for disallowed fringes			•	33	
34	Charitable contributions (see instructions for limit	ation rules)			34	0.
35	Total unrelated business taxable income before pr	e-2018 NOLs and specific deduction Subtra	ict line 34 from the sum o	of lines 32 and 33	5 35	81,697.
36	Deduction for net operating loss arising in tax year			STMT 1		81,697.
37	Total of unrelated business taxable income before				37	
38	Specific deduction (Generally \$1,000, but see line	•		8	38	1,000.
39 .	Unrelated business taxable income. Subtract lin	• •	ine 37	v	/	
311	enter/the smaller of zero or line 37	*			39	Ο.
Part	IV/ Tax Computation			· · · · · ·	1_44 1	
40	Organizations Taxable as Corporations. Multiply	line 39 hv 21% (0.21)			40	0.
41	Trusts Taxable at Trust Rates. See instructions f		int on line 39 from:			
• • •	Tax rate schedule or Schedule D (F	•		•	. 41	
42	Proxy tax. See instructions	51111 15+1)			42	
43	Alternative minimum tax (trusts only)				43	
44	Tax on Noncompliant Facility Income. See instri		44	ī		
	Total. Add lines 42, 43, and 44 to line 40 or 41, w				45	0.
Part		menever applies			1 44 1	<del></del>
46 a	Foreign tax credit (corporations attach Form 1118	trusts attach Form 1116)	46a		<u> </u>	
		, irusis attacii i oriii 1110)	46b		<del>-</del>	
b	General business credit. Attach Form 3800		46c		<b>-</b>	
٠	Credit for prior year minimum tax (attach Form 88	101 or 8827)	46d		<b>-</b>	
u	Total credits. Add lines 46a through 46d	101 0027)	1 1		- - -  46e	
	Subtract line 46e from line 45		1		47	0.
47	Other taxes, Check if from Form 4255	Form 8611 Form 8697 For	m 8866 Other	(attach schedule)	ii ii	<u>-</u> -
. 48 . 40	Total tax. Add lines 47 and 48 (see instructions)		III 6666 Culei	(attach schedule)	49	0.
49 50	2019 net 965 tax liability paid from Form 965-A o	r Form 965-B. Bart II. column (k) line 3			50	0.
	Payments: A 2018 overpayment credited to 2019	Form 905-B, Part II, Column (k), line 5	51a		1	<u>-</u> -
	2019 estimated tax payments		51b	<del></del>	⊣ '	
	Tax deposited with Form 8868		51c		- <b> </b>  .	
	Foreign organizations: Tax paid or withheld at sou	rce (see instructions)	) 51d	-	<b>⊣</b>	
	Backup withholding (see instructions)	ice (see insudedons)	5 te	-	<b>-</b>	
	Credit for small employer health insurance premit	ims (attach Form 8041)	511		<b>-</b>	
	Other credits, adjustments, and payments:	Form 2439			<del>-</del>	
y	Form 4136	OtherTotal	<b>▶</b> 51g			
52	Total payments. Add lines 51a through 51g		1		52	
53	Estimated tax penalty (see instructions). Check if	Form 2220 is attached			53	
54	Tax due. If line 52 is less than the total of lines 49	- <u> </u>			54	
55	Overpayment. If line 52 is larger than the total of				55	
56	Enter the amount of line 55 you want. Credited to			efunded <b>&gt;</b>	56	
Part		in Activities and Other Inform			1 1	
57	At any time during the 2019 calendar year, did the		· · · · · · · · · · · · · · · · · · ·	·		es No
<b>3</b> ,	over a financial account (bank, securities, or other	-	-		<del>  '</del>	<del></del>
	FinCEN Form 114, Report of Foreign Bank and Fin	, , ,	•		ĺ	
	here PERU		10. o.g., 000,			
` 58	During the tax year, did the organization receive a	distribution from or was it the grantor of o	r transferor to, a fore	eion trust?		х
55	If "Yes," see instructions for other forms the organ			g 1. 401		
59	Enter the amount of tax-exempt interest received				1	
	Under penalties of persony I declare that I have exam	ned this return, including accompanying schedules a	nd statements, and to th	e best of my knowl	ledge and belief, it is true,	
Sign	correct, and complate Declaration of prepater other	than taxpayer) is based on all information of which pr	reparer has any knowled	ge		
Here	4 Juni	>   /0/15'(2020 \ INTERIA	1 CFÔ	9	May the IRS discuss this return the preparer shown below (se	
	Signature of officer	Date Title			instructions)? X Yes	No No
	Print/Type preparer's name	Preparer's signature	Date	Check	if PTIN	
P = 1	** * *	, ropulor s signature	"	self- employed	i	
Paid	TEX M CIMMINGS	LISA M. CUMMINGS	09/15/20	oon omployed	P00043433	
	Jaiei	1	<del></del>	Firm's EIN		<del>,</del>
use	····,	MALL, SUITE 1200		, mail o Eliv		
		CA 95814-4424		Phone no.	916-442-9100	
923711		· · · · · · · · · · · · · · · · · · ·			Form <b>990</b> -	-T (2019)
						,,

Schedule A - Cost of Good	Sold. Enter	method of inver	ntory va	luation N/A					
1 Inventory at beginning of year	1		$\overline{}$	Inventory at end of yea	 IT		6		
2 Purchases	2		7 7	Cost of goods sold. St	ubtract	line 6		]	
3 Cost of labor	3		1	from line 5. Enter here	and in	Part I,			
4a Additional section 263A costs	,		7	line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to	•	Yes	No
b Other costs (attach schedule)	4b		<b>-1</b>	property produced or a	,	•			
5 Total. Add lines 1 through 4b	5		_	the organization?		, , , , ,			X
Schedule C - Rent Income	(From Real	Property and			ease	d With Real Prop	erty)		
(see instructions)	·								
1. Description of property									
(1)				<del>_</del>				<del>.</del>	
(2)									
(3)			_						
(4)									
	2. Rent receiv	ed or accrued							
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)  (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)  3(a) Deduction column						3(a) Deductions directly columns 2(a) ar	connec nd 2(b) (s	ted with the income in attach schedule)	1
(1)									
(2)									
(3)						·			
(4)		<u> </u>			_			<del></del> .	
Total	0.	Total			0.				
(c) Total income. Add totals of columns 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		Income (see	instruct	tions)	_ <del>-</del>	Tract, mis s, column (s)			<del></del>
				Gross income from		3. Deductions directly cont to debt-finence			
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)			+				+-		
(2)			+				+-	-	
(3)		-	†		<u> </u>		1		
(4)			+				+		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis illocable to nced property a schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(	8. Allocable deducti column 6 x total of col 3(a) and 3(b))	
(1)	<del> </del>		1	%			+		
(2)	<u> </u>		1	%		<del></del>	+		
(3)	<u> </u>		1				+		
(4)		<del></del>	_	%			1		
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (	
Totals	,					0			0.
Total dividends-received deductions in	ncluded in column	. 8			Щ				<del></del>
Total dividende reserved deductions in	III OOIUIIII							Form <b>990-T</b>	
								101111 330-1	(50 13)

Schedule F - Interest, A	nnuities	s, Royali	ties, an	d Rents	From Co	ntrolled	d Organiza	tions	(see ins	truction	ns)
				Exempt C	Controlled O	rganızatı	ons		(0)	. ",	
Name of controlled organization	'n	2. Emp identifi num	cation		elated income instructions)	4. Tota payn	al of specified nents made	include	of column 4 to d in the contraction's gross i	olling	6. Deductions directly connected with income in column 5
					· · · · · · · · · · · · · · · · · · ·				•		•
<u>(1)</u>											
(2)											
(3)											
_(4)		-						<u> </u>			
Nonexempt Controlled Organiz	ations						•		•		
7. Taxable Income		nrelated incom ee instructions		9. Total o	of specified payr made	nents	10 Part of column in the controllingross	mń 9 that ng`organ s income	is included ization's		eductions directly connected h income in column 10
(1)											
(2)											
(3)											-
(4)			_		•		<u> </u>				·
_(4)	٠,		Y		,		Add colun Enter here and line 8, 0		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals					`				0.		0.
Schedule G - Investmer	nt Incom	ne of a C	Section	501/6\/7	1 (0) 0= 1	17) 0=-	anization		٠.	L	0.
(see instru	uctions)			501(0)(7		, 1	3. Deductio	ns .			5. Total deductions
1. Descr	ption of inco	me			2. Amount of	ıncome	directly conne (attach sched		4. Set- (attach s	asides ichedule)	and set-asides (col 3 plus col 4)
(1)		_									(sor o plus cor 4)
(2)									,		<del>                                     </del>
(3)									1		<del></del>
(4)											
Totals				<b>•</b>	Enter here and Part I, line 9, co	olumn (A)					Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited I (see instru		Activity	Incom	e, Other	Than Adv	ertisin	g Income				
Description of exploited activity	unrelated incom	Foss   business  e from  business	directly of with proof un	penses connected oduction related s income	4. Net incor from unrelated business (co minus colum gain, comput through	of trade or olumn 2 in 3) If a e cols 5	5. Gross inco from activity is not unrela- business inco	that ted	attribut	penses lable to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) COMMISSIONS EARNED		,									
(2) FROM HOTEL BOOKINGS		33,821.		1,517.	3	2,304.	-		١	<u>_</u>	
(3)							-				<u> </u>
(4)		re and on I, Part I,		re and on					in king		Enter here and on page 1,
Totals •		col (A)		col (B)				IJĸ			s在  · · · · · · · · · · · · · · · · · · ·
Schedule J - Advertisin	a Incor		l Instruction		The structure of the	"指挥"了" <sup>该</sup> "就经	reunteraltic	seas Pili ši	esstr 9	rus like	0.
Rart la Income From F					solidated	Basis					
1. Name of periodical		2. Gross advertising income	adv	3. Direct entising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, comput hrough 7	5. Circula		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					apid the	Kip an Zh	ě				he english and the second
(2)						The St	\$1				
(3)	<del>-  </del>		<del></del>			rice di	7,5 27,1		<del> </del>		
(4)			$\dashv$								
<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	-+		$\overline{}$		اَوَ اللَّهُ اللَّهُ عَالِمُ اللَّهُ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ اللَّهِ ا	長"聖學教育"	**1				ACTION PROTECTION
Totals (carry to Part II, line (5))	<b>→</b> `		0.		<u>.</u>						0.
											Form 990-T (2019)

923731 01-27-20

# 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-by-line 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 8 minus column 5, but not more than column 4)
(1)							
(2)		-					,
(3)	Ü						
(4)					( ,		
Totals from Part I		0.	0.	Carlo de la marca del la marca de la marca dela marca dela marca de la marca de la marca dela marca dela marca dela marca de la marca dela m	S R B-37 m 2 - S - S - S - S - S - S - S - S - S -		. 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 26
Totals, Part II (lines 1-5)	▶	0.	` 0.				0.`

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

1. Nar	ne	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, Par	t II, line 14		<b>&gt;</b>	0.

Form 990-T (2019)

		LOSS PREVIOUSLY	LOSS	AVAILABLE
TAX YEAR	LOSS-SUSTA-INED	APPLIED	REMAINING	THIS YEAR
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.	ο. ΄	3,428,045.	3,428,045.
12/31/02	1,193,728.	, o.	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
L2/31/07	, 220,425.	0.	220,425.	220,425
L2/31/08	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 CARRYO	VER AVAILABLE THIS	YEAR	16,269,039,	16,269,039

FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH STATE PRODUCTION OF UNRELATED BUSINESS INCOME								
DESCRIPTION		ACTIVITY NUMBER	TRUOMA	TOTAL				
MARKETING LABO	PR - SUBTOTAL -	1	1,517.	1,517.				
TOTAL OF FORM	990-T, SCHEDULE I, COLUMN	3		1,517.				

#### SCHEDULE M (Form 990-T)

# Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning and ending

OMB No 1545-0047

ENTITY

Employer identification number

2019

Department of the Treasury Internal Revenue Service Name of the organization ▶ 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 5 501(c)(3) Organizations Only

	ZOOLOGICAL SOCIETY OF SAN DIEGO	95-164	95-1648219				
ι	Inrelated Business Activity Code (see instructions)   722320					•	
	Describe the unrelated trade or business CATERING REVE	NUE F	ROM UNRELATED MEET	TINGS/FUNCTION	S	· · · · · · · · · · · · · · · · · · ·	
Pa	TIS Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 120,399.				160. J. A. 16.2.191	a l'ipenime en les les les la	
b	Less returns and allowances c Balance ▶	1c	120,399.		ALCONOMICS OF THE PARTY OF THE		
2	Cost of goods sold (Schedule A, line 7)	2	34,376.	THE TAMES OF	5 7 42 16 44 2 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18		
3	Gross profit Subtract line 2 from line 1c	3	86,023.		er, merce gradients	86,023.	
4 a	Capital gain net income (attach Schedule D)	4a_		ACTO TO THE	Erikense Erikense		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		\$75JII 65KI	high stricts		
C	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach	j		78198			
	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)	8					
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		作。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	- 44 -		
13	Total. Combine lines 3 through 12	13	86,023.			86,023.	
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			ductions.) (Dec	T	ons must be	
14	Compensation of officers, directors, and trustees (Schedule K)				14	52.226	
15	Salaries and wages				15	52,326.	
16	Repairs and maintenance				16	<del> </del>	
17	Bad debts /				17	<u> </u>	
18	Interest (attach schedule) (see instructions)			,	18	<del>                                      </del>	
19	Taxes and licenses		1 1		19	<del></del>	
20	Depreciation (attach Form 4562)		20	<del></del>	6300		
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	<del></del>	21b	<del> </del>	
22	Depletion				22	<del></del>	
23	Contributions to deferred compensation plans				23	<del> </del>	
24	Employee benefit programs				24	1 ,	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

28

30

15,006.

67,332. 18,691.

25

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

SEE STATEMENT 3

ZOOLOGICAL	SOCIETY	OF	SAN	DIEGO
------------	---------	----	-----	-------

9	5	-1	16	4	R	2	1	9	
_	_			_	u	~	_	_	-

FORM 990-T (M)	OTHER DEDUCTIONS	` n'	STATEMENT 3
DESCRIPTION			AMOUNT
OPERATING EXPENSES			15,006.
TOTAL TO SCHEDULE M, PART	II, LINE 27	,	15,006.

ZOOLOGICAL SOC					95-164821	9
Schedule A - Cost of Goods	Sold. Enter	method of invent	ory valuation N/A			
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar	<u></u>	6
2 Purchases	2	34,376.	7 Cost of goods sold. S	Subtract I	line 6	ļ
3 Cost of labor	3		from line 5. Enter here	e and in l	Part I,	
4a Additional section 263A costs	1 1		line 2			7 34,376.
(attach schedule)	4a		8 Do the rules of section	n 263A (1	with respect to	Yes No
<ul> <li>Other costs (attach schedule)</li> </ul>	4b		property produced or	acquired	I for resale) apply to	
5 Total. Add lines 1 through 4b	5	34,376.	the organization?			X
Schedule C - Rent Income (	From Real	Property and	Personal Property I	Lease	d With Real Prope	rty)
(see instructions)					<del></del>	<del></del>
Description of property		,				
(1)						
(2)						
(3)						
(4)						
· · · · · · · · · · · · · · · · · · ·		ed or accrued			3(a) Deductions directly co	annected with the income in
(a) From personal property (if the perconnection personal property is more table 10% but not more than 50%)	entage of than	of rent for pe	nd personal property (if the percent ersonal property exceeds 50% or if it is based on profit or income)	age	columns 2(a) and	2(b) (attach schedule)
(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	(A)	<b>&gt;</b>		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Deb	t-Financed	Income (see I	nstructions)			
			2. Gross income from		<ol><li>Deductions directly connected to debt-financed</li></ol>	cted with or allocable I property
1. Description of debt-fine	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				1		
(2)						
(3)						
(4)						
4. Amount of everage acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%	1		
(3)			%_	ļ	•	
(4)			%	ļ		
					nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			•	·L	0.	0.
Total dividends-received deductions inc	cluded in column	18			<b>_</b>	0.
						Form 990-T (2019)

#### SCHEDULÉ M (Form 990-T)

### Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No	1545-0047
_	

ENTITY

Employer identification number

95-1648219

Department of the Treasury
<del></del>
Jeternal Davisson Carrier

For calendar year 2019 or other tax year beginning \_\_\_\_\_\_, and ending

ZOOLOGICAL SOCIETY OF SAN DIEGO

2019

Internal Revenue Service

Name of the organization

▶ 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).

pen to Public Inspection for 01(c)(3) Organizations Only

	Inrelated Business Activity Code (see instructions)   812930  escribe the unrelated trade or business  PARKING REVENT	JE-OTH	IER ORGS USE OF PA	RKING STRUCTURE	
Par	tip Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net ~
1 a	Gross receipts or sales 100, 452.				NOON THE WATER
b	Less returns and allowances c Balance ▶	1c	100,452.	·依如:"我是当时,我们一个。	
2	Cost of goods sold (Schedule A, line 7)	2	62,971.		
3	Gross profit Subtract line 2 from line 1c	3	37,481.	ar grand driver and	37,481.
4a	Capital gain net income (attach Schedule D)	4a		Ship had a secretary to the	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	•	学科技术的""	
С	Capital loss deduction for trusts	4c		412 <u>4</u> 247 <b>WW</b> 4174	
5	Income (loss) from a partnership or an S corporation (attach		· · · · · · · · · · · · · · · · · · ·	release sections.	
	statement)	5			<i>;</i>
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)	8	•		,
9	Investment income of a section 501(c)(7), (9), or (17)				
_	organization (Schedule G)	9		ſ	
10	Exploited exempt activity income (Schedule I)	10	- I		
11	Advertising income (Schedule J)	11	, .		1
12	Other income (See instructions, attach schedule)	12	1	Frank Transfer Transf	ī (
13	Total. Combine lines 3 through 12	13	37,481.		37,481.
_	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in				ons must be
14	Compensation of officers, directors, and trustees (Schedule K)	*		. 14	
15	Salaries and wages			15	6,779.
16	Repairs and maintenance			16	
17	Bad debts :			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses		1 1	19	<u> </u>
20	Depreciation (attach Form 4562)		20		5
21	Less depreciation claimed on Schedule A and elsewhere on return		21a	21b	<del> </del>
22	Depletion			22	ļ
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs		•	24	
25	Excess exempt expenses (Schedule I)			25	1

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

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

Excess readership costs (Schedule J) Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

6,779.

30,702.

30,702.

28

<u>29</u>

30

26

27

29

P	age	
ı	ayo	•

Form **990-T** (2019)

ZOOLOGICAL SO			· · · · · · · · · · · · · · · · · · ·		95-164821	9
Schedule A - Cost of Good	s Sold. Enter	method of invent			<del></del> _	
1 Inventory at beginning of year			6 Inventory at end of y	ear	·	6
2 Purchases	2	62,971.	, 7 Cost of goods sold.	Subtract	line 6	j
3 Cost of labor	3		from line 5. Enter hei	e and in	Part I,	
4a Additional section 263A costs			line 2		<u></u>	7 62,971
(attach schedule)	4a		8 Do the rules of section	•		Yes No
<b>b</b> Other costs (attach schedule)	4b		property produced or	acquired	d for resale) apply to	
5 Total. Add lines 1 through 4b	5   5   Constant	62,971.	the organization?	1	d With Dool Drope	X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Personal Property	Lease	d with Real Propei	rty)
. Description of property						
(1)						
(2)						
(3)	-					<del></del>
(4)						
.,	2. Rent receiv	ed or accrued				
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for pe	nd personal property (if the percentersonal property exceeds 50% or if the based on profit or income)	tage	3(a) Deductions directly co columns 2(a) and 3	ennected with the income in 2(b) (ettach schedule)
(1)			··		<u> </u>	<u>-</u>
(2)			<del></del> -	_		<del>_</del>
(3)					† <del> </del>	-
(4)		1				<u> </u>
Total	0.	Total		0.		
c) Total income. Add totals of columns	2(a) and 2(b). En	iter			(b) Total deductions.	
ere and on page 1, Part I, line 6, column		<b></b>		0.	Enter here and on page 1, Part I, line 6, column (B)	<b>_</b> 0.
Schedule E - Unrelated Deb	t-Financed	Income (see	nstructions)			
- · · · · · · · · · · · · · · · · · · ·			2. Gross income from		3. Deductions directly connect to debt-financed	cted with or allocable
1. Description of debt-fir	named property		or allocable to debt-	(a)	Straight line depreciation	(b) Other deductions
1. Description of deot-fir	nanced property		financed property	``	(attach schedule)	(attach schedule)
(1)	<u> </u>			<del> </del>		<del>_</del>
(2)	<del></del> _	<del></del>				
(3)		<del></del>		1		
(4)						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fine	e 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 deductions (column 6 x total of columns 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 1, Part I, line 7, column (B)
Totals			•	•	0.	0.
Total dividends-received deductions	ncluded in column	n 8				0

#### SCHEDULE M (Form 990-T)

# Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No	1545-0047

For calendar year 2019 or other tax year beginning

, and ending

\_\_\_\_\_ | ZU I

ENTITY

Department of the Treasury Internal Revenue Service▶ 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 50 (c)(3) Organizations Only

Name	of the organization		• (	_ Employer ide	-	on number
	ZOOLOGICAL SOCIETY OF SAN DIEGO			95-164	18219	
	Inrelated Business Activity Code (see instructions) 453220				-	•
		ALES	NOT DIRECTLY RELA	TED TO MISSION		
"Pa	t le Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 15,013,153.			Take To Beach		Tenres Creek
b	Less returns and allowances c Balance ▶	1c	15,013,153.	to the there of the unit ()		
2	Cost of goods sold (Schedule A, line 7)	2	8,283,322.	A / W		nakky k \$PP 影響
3	Gross profit. Subtract line 2 from line 1c	3	6,729,831.			6,729,831.
4 a	Capital gain net income (attach Schedule D)	4a			巴制州	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		VERENEE FRE	· 李涛	
. c	Capital loss deduction for trusts	4c		<b>海沙科特市的</b>	nd program of Definitions	
5	Income (loss) from a partnership or an S corporation (attach statement)	. 5				
6	Rent income (Schedule C)	6	<u> </u>	No. 1985 3 21 m 3 m3/m Z	1 8 ,8	·-
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled	Ė		<del>                                     </del>		
	organization (Schedule F)	8	,			
9	Investment income of a section 501(c)(7), (9), or (17)			<u> </u>	,	
-	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10	į			
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12		1,7,72,0,9,13,000	TIEF THE TE	-
13	Total. Combine lines 3 through 12	13	6,729,831.			6,729,831.
14	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Schedule K)			eductions.) (De	14	ons must be
15	Salaries and wages				15	6,659,782.
16	Repairs and maintenance				16	0,000,000
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)			•	18	
19	Taxes and licenses				19	
20	Depreciation (attach Form 4562)		′ 20 /		17.2	
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion		( <del></del>		22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs			·	24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)		SEE STATEME	INT 4	27	1,180,814.
28	Total deductions. Add lines 14 through 27				28	7,840,596.
29	Unrelated business taxable income before net operating loss dedu	ction	Subtract line 28 from lin	ne 13	29	-1,110,765.
30	Deduction for net operating loss arising in tax years beginning on o	or after	January 1, 201,8 (see		1843254	
	instructions)		`	STMT 5	30	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Schedule M (Form 990-T) 2019

FORM 990-T	(M) 4	*	OTHER D	EDUCTIONS	STATEMENT 4
DESCRIPTION	•	<u>-</u>	, 4		AMOUNT
OPERATING E	XPENSE	s			1,023,525
TOTAL TO SC	<b>HEDULE</b>	M. PART	II. LINE 27	,	1,180,814
		,	,		
<del></del>		/		LOSS DEDUCTION	STATEMENT 5
SCHEDULE M		/	NET OPERATING : LOSS PREVIOUS	LY LOSS	
SCHEDULE M  TAX YEAR  12/31/18		) 1	LOSS PREVIOUS APPLIE	LY LOSS	STATEMENT 5  AVAILABLE

zoological soc					95-1648:	219		ayc
	30id. Enter	2,578,623.			- · · · · · · · · · · · · · · · · · · ·		2 550	120
Inventory at beginning of year Purchases	2	8,262,837.	6 Inventory at end of year			6	2,558	, 130
	3	0,202,037.	7 Cost of goods sold. St					
Cost of labor  a "Additional section 263A costs ———	- 3		from line 5. Enter here	and in F	'art I,	<u> </u>	8283_	32
	4-		line 2	0004 /				, <u>,</u> N
(attach schedule)	4a		8 Do the rules of section	•	·		168	┼"
b Other costs (attach schedule) Total. Add lines 1 through 4b	4b 5	10,841,460.	property produced or a	icquirea	for resale) apply to	-		×
chedule C - Rent Income (I			the organization? Personal Property L	ease	d With Real Prop	erty)		1 **
(see instructions)  Description of property							1	
		_						
<u> </u>			<del></del>					—
2)								
3)						-		—
+)	O Continue	ed or accrued			<del> </del>			
(a) From personal property (if the person			d personal property (if the percenta	~~	3(a) Deductions directly	y connected v	vith the income i	a
rent for personal property is more than of rent for p			rsonal property (if the percental rsonal property exceeds 50% or if is based on profit or income)	дө	columns 2(a) a	nd 2(b) (attac	n schedule)	
)								
)								
3)								
4)								
otal	0.	Total		0.				
) Total income. Add totals of columns 2 are and on page 1, Part I, line 6, column		nter		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		
chedule E - Unrelated Deb		Income (see )	nstructions)		<u> </u>			
	_	•	2. Gross income from		3. Deductions directly cor to debt-finan		or allocable	
1. Description of debt-fine	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b)	Other deduction	ns
1)								
2) .				ļ				
3)				<u> </u>		<u> </u>		
4)				↓		_		
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or debt-fine	e adjusted basis allocable to anced property th schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		Aliocable deduc mn 6 x total of c 3(a) and 3(b))	
1)			%		-			
2)			%					
3)			%					
				1				
4) 1	-		<b>~%</b>					
(4)	-		<b>\%</b>		nter here and on page 1, Part I, line 7, column (A)		here and on pa	
Totals	-		- %		Part I, line 7, column (A)			