# EXTENDED TO MAY 15, 2024 Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

AI	For the	e 2022 calendar year, or tax year beginning JUL 1, 2022 and e	ending JU	NN 30, 2023					
	Check if applicabl	e: C Name of organization		D Employer identified	cation number				
	Addre	ss e GREATER LOS ANGELES ZOO ASSOCIATION							
	Name chang			95-2369545					
	Initial return		Room/suite	E Telephone number	r				
	Final return	5333 ZOO DETVE		(323) 694-99					
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	49,114,872.				
	Amen return	ded LOS ANGELES, CA 90027-1498		H(a) Is this a group re	eturn				
	Applic tion	F Name and address of principal officer: DAWN FETERSEN-AMEND		for subordinates	? Yes 🗴 No				
	pendi	<sup>19</sup> SAME AS C ABOVE		H(b) Are all subordinates in	icluded? Yes No				
1	Tax-ex	empt status: 🕱 501(c)(3) 🗌 501(c) ( ) (insert no.) 🗌 4947(a)(1) c	or 🗌 527	If "No," attach a	list. See instructions				
	Websi			H(c) Group exemptio	n number				
		organization: X Corporation Trust Association Other	L Year o	of formation: 1963	A State of legal domicile: CA				
Pa	art I	Summary							
đ	1	Briefly describe the organization's mission or most significant activities: SEE SCE	HEDULE O						
Governance									
srne	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass					
٥ ٥	3								
		Number of independent voting members of the governing body (Part VI, line 1b)			40				
ŝ	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			127				
viti	6	Total number of volunteers (estimate if necessary)		6	520				
Activities &	7 a				74,575.				
<u>م</u>	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.				
				Prior Year	Current Year				
đ	8	Contributions and grants (Part VIII, line 1h)		15,640,949.	16,843,477.				
Revenue	9	Program service revenue (Part VIII, line 2g)	ervice revenue (Part VIII, line 2g) 3,622						
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,122,024.	1,016,621.				
Ĕ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,655.	221,250.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		20,392,647.	26,829,235.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,336,088.	8,037,249.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
Ś	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,389,386.	5,813,361.				
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	. ь	Total fundraising expenses (Part IX, column (D), line 25) 1,881,3	313.						
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,866,914.	7,584,958.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		14,592,388.	21,435,568.				
	19	Revenue less expenses. Subtract line 18 from line 12		5,800,259.	5,393,667.				
OL	5		Beg	jinning of Current Year	End of Year				
Assets	20	Total assets (Part X, line 16)		43,612,955.	51,150,097.				
ASS	21	Total liabilities (Part X, line 26)		1,723,567.	1,781,902.				
Net	3	Net assets or fund balances. Subtract line 21 from line 20		41,889,388.	49,368,195.				
	art II	Signature Block	•						
Und	er nena		and stateme	nts and to the best of my	Gross receipts \$       49,114,872.         a) Is this a group return for subordinates?       Yes       X No         b) Are all subordinates included?       Yes       No         b) Are all subordinates included?       Yes       No         c) Are all subordinates included?       Yes       No         f "No," attach a list. See instructions       5) Group exemption number         rmation:       1963       M State of legal domicile: CA         a       4       40         b       5       127         c       5       127         c       5       127         c       5       127         c       5       127         d       6       520         Ta       74,575.       74         r       74,575.       212         r       75       221,250         20,392,647.       26,829,235       5,336,088         d				

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

Cian	Signature of officer		Da	ite		—
Sign	DAWN PETERSEN-AMEND, INTERIM PRESIDEN					
Here	Type or print name and title	I & GENERAL COUNSEL				—
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN	
Paid	LIOR TEMKIN	LIOR TEMKIN	03/27/24	self-employed	P00748170	
Preparer	Firm's name SINGERLEWAK, LLP		Fir	m's EIN 95-	-2302617	
Use Only	Firm's address 10960 WILSHIRE BLVD. SUIT	E 1100				
	LOS ANGELES, CA 90024		Ph	ione no.(310)	477 - 3924	
May the I	RS discuss this return with the preparer shown abo	ve? See instructions			X Yes N	0
May the IF	,	ve? See instructions	Ph	ione no.(310)		N

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

		95-2369545 Page
		X
	uns fait m	·····
SEE SCHEDULE O		
	ng the year which were not listed on the	
		Yes 🕅 N
	n how it conducts, any program services?	Yes X N
If "Yes," describe these changes on Schedule O.		
Describe the organization's program service accomplishments for eac	ch of its three largest program services, as m	easured by expenses.
	e amount of grants and allocations to others	, the total expenses, and
revenue, if any, for each program service reported.	E 400 000 × 4	0 (00 531
(Code:) (Expenses \$13,440,978. including gran	its of \$ 5 , 480 , 880 . ) (Revenue	\$ 8,682,531.
SEE SCHEDOLE O		
(Code: ) (Expenses \$ 2,556,369. including gran	nts of \$ 2,556,369.) (Revenue	\$
SEE SCHEDULE O	, (	·
(Code: ) (Expenses \$ 1,439,051. including gran	nts of \$ ) (Revenue	s 212,031.
SEE SCHEDULE O	/ ``	
Other program services (Describe on Schedule O.)		
Other program services (Describe on Schedule O.)         (Expenses \$ including grants of \$         Total program service expenses       17,436,398.	) (Revenue \$	)
	Statement of Program Service Accomplishment         Check if Schedule O contains a response or note to any line in         Briefly describe the organization's mission:       SEE SCHEDULE 0	IIII       Statement of Program Service Accomplishments         Check if Schedule O contains a response or note to any line in this Part III         Briefly describe the organization's mission:         SEE SCHEDULE 0         DId the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2?         If "Yes," describe these new services on Schedule O.         Did the organization cease conducting, or make significant changes in how it conducts, any program services, as m Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, revenue, if any, for each program service reported.         (code:) (Expenses \$2,556,369. including grants of \$2,556,369. ) (Revenue SEE SCHEDULE 0

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 Form 990 (2022)
 GREATER
 LOS
 ANGELES
 ZOO
 ASSOCIATION

 Part IV
 Checklist of Required Schedules
 Checklist
 Checklist

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	┝───
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	x	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	21	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
a		11a	x	
h	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	11a		<u> </u>
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	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	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	L
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
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. See instructions	17		X
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<b> </b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	L
232003	12-13-22	Form	990 (	(2022)

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00	х	
24 0	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	Λ	
<b>24</b> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
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? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	~~		x
22	Schedule N, Part II	32		^
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
01	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		w	
Pa	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
<b>1</b> a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 49		.03	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
232004	12-13-22	Form	990	(2022)
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2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

Form		95-2369545	F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a	127		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2t	<b>y</b> X	<b> </b>
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X	<b></b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3t	) X	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		1	X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	).		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		;	<b> </b>
6a	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 as charitable contributions?	6a	1	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6t	>	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to			<b> </b>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<mark>7</mark> 1	<b>)</b> X	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?		;	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е				X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as rec			<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	1098-C? 7	1	-
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?			-
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?			<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9t	)	-
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	a	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		-	
а	Is the organization licensed to issue qualified health plans in more than one state?		a	
Ŀ	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand		_	x
14a h	Did the organization receive any payments for indoor tanning services during the tax year?			<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14	u III	+
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			x
	excess parachute payment(s) during the year?		,	
40	If "Yes," see the instructions and file Form 4720, Schedule N.			x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		<b>`</b>	
4-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		′	
	If "Yes," complete Form 6069.		l rm <b>990</b>	(0000)
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۳đ	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a	a "No" r	respon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
_	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 40	<u> </u>		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 40	<u>'</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	х	
	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
Ŭ	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	organization's maning address? If Yes, provide the names and addresses of schedule O	5		
	(This Section & requests mornation about policies not required by the internal Revenue Code.)		Yes	No
10-	Did the exception have lead chapters branches as officiates?	10a	163	X
	Did the organization have local chapters, branches, or affiliates?	10a		
U	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<u>11a</u>	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	toychic optity during the year?	16a		X
	taxable entity during the year?			
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16b		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
b Sec	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure	16b		
b Sec 17	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed	•	availal	
b Sec 17	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	•	availal	ble
b Sec 17	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply	•	availal	ble
b Sec 17 18	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?         Ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filedCA         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3): for public inspection. Indicate how you made these available. Check all that apply.         X       Own websiteAnother's websiteX	s only)		ble
b Sec 17 18	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?         Ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)st for public inspection. Indicate how you made these available. Check all that apply.         X       Own website Another's website Upon request Other (explain on Schedule O)         Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	s only)		ble
b Sec 17 18 19	<ul> <li>If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?</li> <li>Ction C. Disclosure</li> <li>List the states with which a copy of this Form 990 is required to be filed CA</li> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.</li> <li>X Own website Another's website X Upon request X Other (explain on Schedule O)</li> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.</li> </ul>	s only)		ble
b Sec 17 18	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?         ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3): for public inspection. Indicate how you made these available. Check all that apply.         X       Own website Another's website Upon request Other (explain on Schedule O)         Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.         State the name, address, and telephone number of the person who possesses the organization's books and records	s only)		ble
b 5ec 17 18 19	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?         Ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filedCACA	s only)		ble
b 5ec 17 18 19	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?         ction C. Disclosure         List the states with which a copy of this Form 990 is required to be filed         Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3): for public inspection. Indicate how you made these available. Check all that apply.         X       Own website Another's website Upon request Other (explain on Schedule O)         Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.         State the name, address, and telephone number of the person who possesses the organization's books and records	s only) d financ		

Form 990 (2022)	GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545	Page 1
Part VII Compe	nsation of Officers, Directors, Trustees, Key Employees, Highes	st Compensated	
Employ	ees, and Independent Contractors		
Check if	Schedule O contains a response or note to any line in this Part VII		
Section A. Officers	, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete this tab	le for all persons required to be listed. Report compensation for the calendar year en	nding with or within the organization's	s tax vear.

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

See the instructions for the order in which to list the persons above.

\_\_\_\_ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		۱ than d	ane	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	or/trus T	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trust		96	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	organizations below	ual tr	tional		vold	t con	_	1099-INEC)		organizations
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) THOMAS JACOBSON	37.50		-		-	1				
PRESIDENT		1		x				349,185.	0.	92,074.
(2) DAWN PETERSEN-AMEND	37.50									
VP OF ADMIN & GENERAL COUNSEL					х			234,602.	0.	100,229.
(3) GRETCHEN HUMBERT	37.50									
VP, CFO (UNTIL 6/23)				х				250,755.	0.	58,049.
(4) ALYSHA HILLIARD	37.50									
VP OF MARKETING					х			179,591.	0.	82,711.
(5) SARA RODRIGUEZ	37.50									
VP, SPECIAL EVENTS AND OPERATIONS					Х			183,109.	0.	60,486.
(6) JANET DIAL	37.50									
VP OF ADVANCEMENT					X			203,378.	0.	20,206.
(7) ROBERT WOOLEY	37.50									
ASSOCIATE VP FOR ADVANCEMENT						x		173,938.	0.	22,244.
(8) KEVIN O'BRIEN	37.50									
DIRECTOR OF CORPORATE SPONSORSHIPS						X		145,720.	0.	24,421.
(9) KOI KENNEDY	37.50									
STAFF ACCOUNTANT						X		111,025.	0.	25,489.
(10) EMILY MARRIN	37.50									
DIRECTOR OF MARKETING & COMM						X		118,965.	0.	9,897.
(11) ERIC HAPPE	37.50									
DIRECTOR OF FINANCE						Х		106,319.	0.	21,710.
(12) COURTNEY APPELL	3.00									
TRUSTEE		Х						0.	0.	0.
(13) MICHAEL D. ARMSTRONG	3.00									
TRUSTEE		Х						0.	0.	0.
(14) SHAINAZ DONNELLY BURG	3.00									
TRUSTEE (FROM 6/23)		Х						0.	0.	0.
(15) ESTHER S. CHAO	3.00									
TRUSTEE		Х						0.	0.	0.
(16) JILLIAN R. CHAVES	3.00									
TRUSTEE (UNTIL 8/22)		Х						0.	0.	0.
(17) VIVIAN CHOW	3.00									
TRUSTEE		Х						0.	0.	0.
232007 12-13-22										Form <b>990</b> (2022)

Form 990 (2022)

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2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

Form 990 (2022) GREATER LOS A	ANGELES ZOO	AS	SOC	IAT	ION	I			95-236954	5	Page
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hig	ghes	t C	ompensated Employee	s (continued)		
(A) Name and title	<b>(B)</b> Average hours per week	box	not cl , unles	Pos heck i ss per	more rson i	than o is both pr/trus	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	am	(F) imated ount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	comp frc orga and	pensation om the anization related nizations
(18) MALISSIA CLINTON	3.00										
TRUSTEE		х						0.	0.		0
(19) RICHARD CORGEL	3.00										
TRUSTEE (UNTIL 6/23)	2.00	х						0.	0.		0
(20) MARLYN GATES DAY	3.00								0		0
TRUSTEE (FROM 12/22)	2 00	х				-		0.	0.		0
(21) WENDY M. DENHAM, M.D. TRUSTEE	3.00	x						0.	0.		0
(22) ROBERT J. ELLIS	3.00	~						0.	0.		0
TRUSTEE	5.00	x						0.	0.		0
(23) JUSTIN T. ENBODY	3.00							· ·	••		
TRUSTEE		x						0.	0.		0
(24) SAMUEL J. ENOCH	3.00										
TRUSTEE		х						0.	0.		0
(25) HEATHER A. EVANS	3.00										
TRUSTEE		х						0.	0.		0
(26) ALFRED FRAIJO, JR.	3.00										
TRUSTEE		Х						0.	0.		0
1b Subtotal c Total from continuation sheets to Part VI	, Section A							2,056,587.	0.		517,516
d Total (add lines 1b and 1c)								2,056,587.	0.		517,516
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable		1
compensation from the organization											Yes No
3 Did the organization list any <b>former</b> officer,				•	•					3	X
<ul> <li>line 1a? <i>If</i> "Yes," <i>complete Schedule J for si</i></li> <li>For any individual listed on line 1a, is the su</li> </ul>	m of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from the	ne organization		X
and related organizations greater than \$150										4	^
5 Did any person listed on line 1a receive or a										5	x
rendered to the organization? <i>If "Yes," com</i> Section B. Independent Contractors	plete Schedule	<u> </u>	or su	icn į	bers	son .				<u> </u>	
1 Complete this table for your five highest con	-	-								tion fro	m
the organization. Report compensation for t	he calendar ye	ear e	endin	ig w	ith c	or wi	thin		ear.		
(A) Name and business	address							<b>(B)</b> Description of s	envices	( <b>C</b> ) Compen	
MILES RIVER DIRECT	2001033						_	Description of s		Joinpen	341011
19 BOARDMAN LANE, SOUTH HAMILTON, MA	01982							MEMBERSHIP DIRECT	MAIL		552,761
2 Total number of independent contractors (ir \$100,000 of compensation from the organiz	ation		nitec	l to t		se lis 1	ted	above) who received mo	pre than	_ ^	000
SEE PART VII, SECTION A CONTINU 232008 12-13-22	JATION SHEE	тS								Form S	<b>990</b> (2022

Part VII Section A. Officers, Directors,		nplo	yee			lighe	est (		, ,	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all ·	that	app	ly)	compensation	compensation	amount of
	per week					e		from the	from related organizations	other compensatio
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	r direc				ed em		(W-2/1099-MISC)	(,	organization
	related	tee or	ustee			ensati		, ,		and related
	organizations	al trus	nal tr		lo yee	dwoo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
	line)	Ind	lns	0#	Key	Hig	For			
27) CASSIDY K. HORN	3.00									
TRUSTEE		Х						0.	0.	
28) RANDY HUA	3.00								_	
		х	<u> </u>		<u> </u>			0.	0.	
(29) TYLER K. KELLEY	3.00							_		
IRUSTEE		х						0.	0.	
(30) DIANN H. KIM	3.00	x						0	0	
TRUSTEE (UNTIL 2/23)	3.00	~						0.	0.	
(31) ANTHONY L. KITCHENER TRUSTEE	3.00	x						0.	0.	
(32) RICHARD A. LICHTENSTEIN	3.00	^	-					0.	0.	
RUSTEE	5.00	х						0.	0.	
33) ALAN G. LOWY	3.00	~						0.	0.	
RUSTEE	5.00	x						0.	0.	
(34) PATRICIA A. MCKENNA	3.00							·.	<u>.</u>	
TRUSTEE		x						0.	0.	
(35) STEPHEN O'CONNELL	3.00							· ·		
RUSTEE		x						0.	0.	
(36) ELISABETH PRICE	3.00							- •	- •	
rrustee		x						0.	0.	
(37) NAOMI K. RODRIGUEZ	3.00							- •	- •	
TRUSTEE (UNTIL 6/23)		x						0.	0.	
(38) MARC L. SALLUS	3.00							<b>·</b> ·		
RUSTEE		x						0.	0.	
(39) PATRICIA SILVER	3.00							- •	- •	
RUSTEE		x						0.	0.	
(40) SLASH	3.00									
TRUSTEE		х						0.	0.	
(41) JAY P. SONBOLIAN	3.00									
TRUSTEE		х						0.	0.	
(42) MADELINE J. TAFT	3.00									
TRUSTEE		x						0.	0.	
(43) FRANCO M. TERANGO	3.00	1								
RUSTEE		х						0.	0.	
44) ELLIA M. THOMPSON, ESQ.	3.00									
RUSTEE		х						0.	0.	
45) JENNIFER THORNTON WIELAND	3.00									
RUSTEE		х						0.	0.	
46) LAURA Z. WASSERMAN	3.00	1								
RUSTEE		х						0.	0.	

	ANGELES ZOO	AS	SOC	IAT	ION				95-23695	545
Part VII Section A. Officers, Directors, Tr		nplo	yee			lighe	est (		, ,	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position (check all that apply)						Reportable	Reportable	Estimated
	hours	(cl	heck	all '	that	app	ly)	compensation	compensation	amount of
	per							from the	from related	other
	week (list any	or				ploye		organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(1033-10100)	organization
	related	ee or	stee			nsate				and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	tutior	er	Key employee	esto	ıer			-
	line)	Indiv	Insti	Officer	Key	High	Former			
(47) MATTHEW K. WILSON	3.00									
TRUSTEE		Х						0.	0.	0.
(48) GRANT WITHERS	3.00									
TRUSTEE (FROM 6/23)		Х						0.	0.	0.
(49) BRIAN L. DIAMOND	3.00									
CHAIR		х		х				0.	0.	0.
(50) ERIKA A. STERN	3.00									
VICE-CHAIR		х		х				0.	0.	0.
(51) GREGORY D. FUSS	3.00									
TREASURER		х		х				0.	0.	0.
(52) PHYLLIS KUPFERSTEIN	3.00									
SECRETARY		Х		х				٥.	0.	0.
		•								
		<u> </u>								
Total to Part VII, Section A, line 1c										

232201 04-01-22

	t VII	2022) GREA	ven	ue						5 Pag
		Check if Schedule O	conta	ins a resp	onse	or note to any lin				
							( <b>A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclud from tax und sections 512 -
ŝ	1 a	Federated campaigns		1a						
and Other Similar Amounts	b	Membership dues		1b		5,415,033.				
Ĕ	с	Fundraising events		1c		1,382,408.				
ar /	d	Related organizations		1d						
Ē	е	Government grants (contr	ibutio	ons) <b>1e</b>						
5 N	f	All other contributions, gifts,	grant	s, and						
the		similar amounts not included	abov	e 1f		10,046,036.				
g	g	Noncash contributions included in	lines 1	a-1f <b>1g</b>	\$					
an	h	Total. Add lines 1a-1f					16,843,477.			
						Business Code				
		EXHIBITIONS AND TIC				900099	4,973,159.	<u> </u>		
P	b	CONCESSIONS COMMISS				900099	3,700,153.	3,700,153.	74 575	
/eni	c	SPONSORSHIP REVENUE				900099	74,575.		74,575.	
Kevenue	d									
	e	All other program service revenue								
							8,747,887.			
+	<u>y</u> 3	Total. Add lines 2a-2f					0,111,001.			
	5	Investment income (including dividends, interest, and other similar amounts)					838,611.			838,6
	4	Income from investment of tax-exempt bond p					,			
	5	Royalties								
	Ū			(i) Rea		(ii) Personal				
	6 a	Gross rents	6a							
		Less: rental expenses	6b							
		Rental income or (loss)	6c							
		Net rental income or (loss)	)							
		Gross amount from sales of		(i) Securi		(ii) Other				
		assets other than inventory	7a	22,213,	523.					
	b	Less: cost or other basis								
		and sales expenses	7b	22,035,	513.					
	с	Gain or (loss)	7c	178,	010.					
	d	Net gain or (loss)					178,010.			178,0
	8 a	Gross income from fundraisi	•	•						
		including \$ 1,3								
		contributions reported on		-						
		Part IV, line 18			<u>8a</u>					
		Less: direct expenses				250,124.	0			
		Net income or (loss) from				·····	0.			
	чa	Gross income from gamin	-							
		Part IV, line 19								
		Less: direct expenses								
		Net income or (loss) from Gross sales of inventory, I			<u>~~</u>	·····				
	iu a	and allowances			10a					
	h	Less: cost of goods sold								
		Net income or (loss) from								
$\dagger$			54100	. J. monte	y	Business Code				
	11 a	MISCELLANEOUS REVEN	UE			900099	221,250.	221,250.		
nue	b						•			
Kevenue	c									
ř		All other revenue								
		Total. Add lines 11a-11d					221,250.			
	12	Total revenue. See instruction					26,829,235.	8,894,562.	74,575.	1,016,6

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12

Part IX Statement of Functional Expenses

GREATER LOS ANGELES ZOO ASSOCIATION

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

95-2369545 Page 10

### Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 7,924,706 7,924,706 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 112,543. 112,543. Benefits paid to or for members 4 5 Compensation of current officers, directors, 1,900,581. trustees, and key employees 862,786. 585,773 452,022. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,010,534. Other salaries and wages 2,178,755. 291,273. 540,506. 7 8 Pension plan accruals and contributions (include 20,517 section 401(k) and 403(b) employer contributions) 178,358 133,806 24,035. 370,553 223,989 109,495 37,069. Other employee benefits 9 353,335. 227,238 49,590 76,507. 10 Payroll taxes 11 Fees for services (nonemployees): Management а 12,655. 12,655 b Legal 66,838, 66.838 С Accounting 184,075. 130,075 54,000. Lobbying d Professional fundraising services. See Part IV, line 17 е 85,002. Investment management fees 85,002. f Other. (If line 11g amount exceeds 10% of line 25, g 402,064 263,304 101,683 37,077. column (A), amount, list line 11g expenses on Sch 0.) 551,290 533,131, 18,159. Advertising and promotion 12 308,170 251,292. 38,488. 18,390. 13 Office expenses 425,867, 231,106. 137,475 57,286. Information technology 14 Royalties 15 26,088 2,004, 24,084 16 Occupancy 55,489 29,586 17,781, 8,122. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 Interest Payments to affiliates 21 43,320 20,434, 22,886 Depreciation, depletion, and amortization ..... 22 49,981 413,656 359,676. 3,999. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) COMMUNITY EVENTS 3,550,886, 3,169,399. 1,769 379,718. а BANK FEES 344,479 306,131. 7,974 30,374. b PRINTING & PUBLICATIONS 305,641, 271,154, 8,090. 26,397. С DONOR AND MEMBER BENEFI 204,621. 96,605. 301,226. d 452,237 34,928 21,047. 508,212, All other expenses е 1,881,313. 21,435,568 17,436,398 2,117,857 Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) Form 990 (2022)

232010 12-13-22

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13 2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,716,915.	1	4,228,315
	2	Savings and temporary cash investments	13,054,077.	2	13,378,405		
	3	Pledges and grants receivable, net		1,307,744.	3	1,588,582	
	4	Accounts receivable, net			480,362.	4	484,489
	5	Loans and other receivables from any current or			,		,
	•	trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disgualif					
	Ū	under section 4958(f)(1)), and persons described	•	` ·		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ass	9	<b>_</b>			222,133.	9	310,990
		Land, buildings, and equipment: cost or other	 I I		,,	9	
	IUa	basis. Complete Part VI of Schedule D	100	1,386,313.			
	h			1,286,867.	110,668.	10-	99,446
		Less: accumulated depreciation		, ,	25,589,821.	10c	30,938,698
	11	Investments - publicly traded securities			25,505,021.	11	50,550,050
	12	Investments - other securities. See Part IV, line 1	F		12		
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets	131,235.	14	121,172		
	15	Other assets. See Part IV, line 11		15	1		
_	16	Total assets. Add lines 1 through 15 (must equa	43,612,955.	16	51,150,097		
	17	Accounts payable and accrued expenses	1,424,611.	17	1,559,638		
	18	Grants payable		208 056	18	222.264	
	19	Deferred revenue		298,956.	19	222,264	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F	····· Γ		21		
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, substa					
iab		controlled entity or family member of any of thes	-	F		22	
-	23	Secured mortgages and notes payable to unrela		Г		23	
	24	Unsecured notes and loans payable to unrelated		Г		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,723,567.	26	1,781,902
		Organizations that follow FASB ASC 958, che	ck here				
š		and complete lines 27, 28, 32, and 33.					
lan	27				23,992,480.	27	29,711,482
8	28	Net assets with donor restrictions		<u></u>	17,896,908.	28	19,656,713
pur		Organizations that do not follow FASB ASC 9	58, che	ck here			
٣		and complete lines 29 through 33.					
s	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or eq	uipmer	t fund		30	
As	31	Retained earnings, endowment, accumulated inc	come, c	r other funds		31	
l Ret	32	Total net assets or fund balances			41,889,388.	32	49,368,195
-	33	Total liabilities and net assets/fund balances			43,612,955.	33	51,150,097

GREATER LOS ANGELES ZOO ASSOCIATION

Check if Schedule O contains a response or note to any line in this Part X

95-2369545

Page **11** 

Form 990 (2022) Part X Balance Sheet

Form	990 (2022) GREATER LOS ANGELES ZOO ASSOCIATION	95-236954	5	Pa	<sub>ge</sub> 12
	rt XI Reconciliation of Net Assets				2
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	26,	829,	235.
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,	435,	568.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,	393,	667.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	41,	889,	388.
5	Net unrealized gains (losses) on investments	5	2,	085,	140.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	49,	368,	195.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		,		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2022)

232012 12-13-22

(Form 990)

Total

# 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.

OMB No. 1545-0047
2022
Open to Public

Department of the Treasury Internal Revenue Service				ttach to Form 990 or Fo Form990 for instruction	ormation.	Open to Pu Inspectio				
Nam	e of t	the organizati	on						Employer	identification number
			GREATE	R LOS ANGELES Z	OO ASSOCIATION					95-2369545
Pa	rt I	Reason	for Public (	Charity Status.	(All organizations must c	omplete th	his part.) S	ee instruction	าร.	
The	organ	ization is not a	a private found	lation because it is: (	For lines 1 through 12, c	heck only	one box.)			
1		A church, co	nvention of ch	urches, or associatio	on of churches described	in sectio	on 170(b)( <sup>-</sup>	1)(A)(i).		
2		A school des	cribed in sect	ion 170(b)(1)(A)(ii).(	Attach Schedule E (Forn	n 990).)				
3					anization described in se		)(b)(1)(A)(i	ii).		
4		A medical res	search organiz	ation operated in co	njunction with a hospital	described	in sectio	on 170(b)(1)(A	(iii). Enter	the hospital's name,
		city, and stat	e:							
5		An organizat	ion operated fo	or the benefit of a co	llege or university owned	l or operat	ed by a go	overnmental u	init describe	ed in
				Complete Part II.)						
6					nental unit described in	section 17	70(b)(1)(A)	(v).		
7	$\square$		· -	-	ntial part of its support fr				he general i	oublic described in
		-		complete Part II.)		5			5	
8					(1)(A)(vi). (Complete Par	t II.)				
9	$\square$				in section 170(b)(1)(A)(		ed in coniu	unction with a	land-grant	college
					ulture (see instructions).					
		university:		5 5 5			, <b>,</b>	,	5	
10	X		ion that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributio	ns. membersk	nip fees, and	d aross receipts from
		-		•	t to certain exceptions; a					•
					(less section 511 tax) fro					
				mplete Part III.)	· · · · · · · · · · · · · · · · · · ·		·		5	,
11					ively to test for public sa	fety. See	section 5	09(a)(4).		
12		-	-	-	ively for the benefit of, to	•			arry out the	purposes of one or
		-	-	-	ed in section 509(a)(1) o				-	
					f supporting organizatior					
а		7			upervised, or controlled					aivina
				-	gularly appoint or elect a	• • • •	-			
				complete Part IV, Se						
b		¬ -		-	l or controlled in connect	tion with it	s supporte	ed organizatio	on(s), by hay	vina
				-	anization vested in the sa			-		-
			-	t complete Part IV,					5	
с		¬ ~		•	g organization operated	in connect	tion with. a	and functiona	Ilv integrate	ed with.
			-		). You must complete I				, ,	
d		7			porting organization oper				rted organiz	zation(s)
			-		ation generally must sat				-	
			-		nplete Part IV, Sections	-		-		
е		-			written determination fro				II. Type III	
			0		nally integrated supporti			JI , JI	, ,,	
f	Ente		of supported of		, , , , , , , , , , , , , , , , , , , ,					
g			• •	n about the supporte						
		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the organized (iv) Is the organized (iv) (iv) Is the organized (iv) (iv) (iv) (iv) (iv) (iv) (iv) (iv)	anization listed ing document?	(v) Amount c	f monetary	(vi) Amount of other
		organizatior	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)

٦

Schedule A	(Form	990	2022
		000	1 2022

<b>1</b> 5		F

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
_	column (f)				_		
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	() 0010	(1) 0010	( ) 0000	( 1) 0001	( ) 0000	(0, 7, 1, 1
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
-	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. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		<u> </u>				
12	Gross receipts from related activities,		,	C			
13	First 5 years. If the Form 990 is for the						
Sec	organization, check this box and stop ction C. Computation of Publi						·····
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021					15	%
	<b>33 1/3% support test - 2022.</b> If the o						
	stop here. The organization qualifies						
h	<b>33 1/3% support test - 2021.</b> If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te		-	-	•		
b	10% -facts-and-circumstances test	-			•		
~	more, and if the organization meets the		5			-	
	organization meets the facts-and-circi						
<u>1</u> 8	Private foundation. If the organization		•		• • • •		
			· · · · ·				(Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

See	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	14,219,864.	9,597,956.	8,019,085.	15,640,949.	16,843,477.	64,321,331.	
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	9,261,279.	7,105,973.	1,788,586.	3,622,019.	8,747,887.	30,525,744.	
3	Gross receipts from activities that		, ,	, ,		,		
U	are not an unrelated trade or bus-							
	in sec. we dow constinue 510	231,617.	8,001.	45,593.	293,876.	250,124.	829,211.	
4	Tax revenues levied for the organ-							
-	ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
~		23,712,760.	16,711,930.	9,853,264.	19,556,844.	25,841,488.	95,676,286.	
	Total. Add lines 1 through 5	23,112,100.	10,/11,930.	9,055,204.	19,550,044.	23,041,400.	93,070,200.	
18	Amounts included on lines 1, 2, and	1 227 202	2,074,456.	1 111 010	3,563,483.	5,411,211.	16 821 401	
Ŀ	3 received from disqualified persons Amounts included on lines 2 and 3 received	4,327,392.	2,074,450.	1,444,949.	5,505,405.	5,411,211.	16,821,491.	
L	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	2,442,343.	1,812,985.	1,444,516.	2,839,560.	2,383,787.	10,923,191.	
c	Add lines 7a and 7b	6,769,735.	3,887,441.	2,889,465.	6,403,043.	7,794,998.	27,744,682.	
	Public support. (Subtract line 7c from line 6.)		. ,	, ,		. ,	67,931,604.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
	Amounts from line 6	23,712,760.	16,711,930.	9,853,264.	19,556,844.	25,841,488.	95,676,286.	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	651,505.	680,771.	379,065.	586,580.	838,611.	3,136,532.	
ŀ	Unrelated business taxable income	,					-,	
L.	(less section 511 taxes) from businesses							
	acquired ofter Jupe 20, 1075							
_		651,505.	680,771.	379,065.	586,580.	838,611.	3,136,532.	
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain							
	or loss from the sale of capital	41,093.	47,363.	183,729.	7,655.	221,250.	501,090.	
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	24,405,358.	17,440,064.	10,416,058.	20,151,079.	26,901,349.	99,313,908.	
	<b>First 5 years.</b> If the Form 990 is for th			· · ·	· · ·		<u> </u>	
	check this box and stop here	0					·	
See	ction C. Computation of Publi						······	
	Public support percentage for 2022 (I			olumn (f))		15	68.40 %	
16	Public support percentage from 2021					16	69.90 %	
	ction D. Computation of Inves						//	
17								
18	Investment income percentage from 2					18	3.04 %	
	a 33 1/3% support tests - 2022. If the							
	more than 33 1/3%, check this box ar	-					X	
Ł	<b>33 1/3% support tests - 2021.</b> If the						······	
-	line 18 is not more than 33 1/3%, che	•						
20	Private foundation. If the organizatio							
	23 12-09-22		,	. ,			(Form 990) 2022	
-5-51			10			Contraction A		

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2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990) 2022

Yes No

# Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If* "Yes." *complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

19

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Sch	edule A (Form 990) 2022 GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545	Pa	age <b>5</b>
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o more supported organizations have the power to regularly appoint or elect at least a majority of the organization's off directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supp	ficers,		

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
or management of the supporting organization was vested in the same persons that controlled or managed			
the supported organization(s).	1		

OC.	cion D. All Type in Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		2		

### supported organizations played in this regard Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instruction	s).
	Check the box hext to the method that the organization used to satisfy the integral Fart rest during the year	(000 1100 0000	

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

c The organization supported a governmental entity. Describe in Part VI how you supported a go	overnmental entity (see instructions).
--	--

20

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 232025 12-09-22

3b Schedule A (Form 990) 2022

2a

2b

3a

Yes No

1

2

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Sche	dule A (Form 990) 2022 GREATER LOS ANGELES ZOO ASSOCIATI			95-2369545 Page
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	<u> </u>		
1	Check here if the organization satisfied the Integral Part Test as a qualifyi			Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations mu	st complete s	ections A through E.	(B) Current Year
ect	ion A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	anization (see

Schedule A (Form 990) 2022

232026 12-09-22

instructions).

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continue	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	6	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	;	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			_	
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.			_	
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e			-	
	Applied to underdistributions of prior years			_	
h	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$			-	
	Applied to underdistributions of prior years			_	
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.			-	
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
6	than zero, <i>explain in</i> <b>Part VI.</b> See instructions. Remaining underdistributions for 2022. Subtract lines 3h			-	
0	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
,	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
•					

Schedule A (Form 990) 2022

232027 12-09-22

Part VI       Supplemental Information. Provide the explanations required by Part II, the 10, Part II, the 17, Part IV, Section II, the 12, 20, 30, 40, 40, 45, 56, 89, 89, 80, 81, 11, 10, and 11, Part VI, Section II, the 12, 20, 20, 30, and 30, Part VI, the 11 API IV, Section II, the 1, Part III, Land 11, Part IV, Section II, the 1, Part III, Part IIII, Part IIII, Part IIII, Part IIII, Part IIIII, Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Schedule A	Form 990) 2022 GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545	Page 8
TESCELLANEOUS REVENUE         2018 AMOUNT: \$ 41,093.         2019 AMOUNT: \$ 47,363.         2020 AMOUNT: \$ 7,655.         2022 AMOUNT: \$ 221,250.		<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; F Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any ad	nes 1 and 2; Part IV, Sectic Part V, Section B, line 1e; F	on C,
Z2018 AMOUNT: \$ 41,093. 2019 AMOUNT: \$ 47,363. 2020 AMOUNT: \$ 133,729. 2021 AMOUNT: \$ 221,250.	SCHEDULE	A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:		
2019 AMOUNT: \$ 47,363. 2020 AMOUNT: \$ 7,655. 2022 AMOUNT: \$ 221,250.	MISCELLAN	EOUS REVENUE		
2020 ANGUNT: \$ 183,729. 2021 ANGUNT: \$ 7,655. 2022 ANGUNT: \$ 221,250. 	2018 AMOU	NT: \$ 41,093.		
2021 AMOUNT: \$ 7,655.	2019 AMOU	NT: \$ 47,363.		
2022 AMOUNT: \$ 221,250.	2020 AMOU	NT: \$ 183,729.		
22022 1269.22 Schedule A (Form 95	2021 AMOU	NT: \$ 7,655.		
	2022 AMOU	NT: \$ 221,250.		
2.3	232028 12-09-2	2 23	Schedule A (Form	990) 2022

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SCHEDULE C	Pc	litical Campaign a	nd Lobbying	g Activities		OMB No. 1545-0047	
(Form 990)	(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527						
	-	-				LULL	
Department of the Treasury		if the organization is described b to www.irs.gov/Form990 for ins			J-EZ.	Open to Public Inspection	
Internal Revenue Service					-: <b>A</b> - <b>t</b> i		
-		Form 990, Part IV, line 3, or Form plete Parts I-A and B. Do not com		e 46 (Political Camp	aign Acti	vities), then	
	-	1(c)(3)) organizations: Complete P		Do not complete Part	- I-R		
<ul> <li>Section 501(c) (other</li> <li>Section 527 organiz</li> </ul>			and o below. I	So not complete r an	. I-D.		
0		Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, lin	e 47 (Lobbying Activ	vities), th	en	
-		nave filed Form 5768 (election und			-		
<ul> <li>Section 501(c)(3) or</li> </ul>	- ganizations that h	nave NOT filed Form 5768 (election	n under section 501(h)	: Complete Part II-B.	Do not c	omplete Part II-A.	
If the organization ans	wered "Yes," on	Form 990, Part IV, line 5 (Proxy	Tax) (See separate in	structions) or Form	990-EZ,	Part V, line 35c (Proxy	
Tax) (See separate inst							
	), or (6) organizat	ions: Complete Part III.		1			
Name of organization					Employe	er identification number	
Part I-A Compl		anization is exempt under	section 501(c) o	r is a section 52	7 organ	95-2369545	
	ete il tile org				i organ		
1 Provide a description	on of the organiz	ation's direct and indirect political	compoign activities in	Port IV			
2 Political campaign					¢		
3 Volunteer hours for					··· · <u> </u>		
	pontiour ourripui						
Part I-B Compl	ete if the org	anization is exempt under	section 501(c)(3	).			
1 Enter the amount of	of any excise tax i	incurred by the organization under	section 4955		\$		
2 Enter the amount of	of any excise tax i	incurred by organization managers	under section 4955		\$		
		n 4955 tax, did it file Form 4720 fo				Yes No	
						Yes No	
b If "Yes," describe in		anization is exempt under	soction 501(a)	woont contion 5	(01(a)(2))		
				•		·	
		by the filing organization for secti ization's funds contributed to othe			\$		
2 Enter the amount c exempt function ac					¢		
•		. Add lines 1 and 2. Enter here and			Ψ		
	-				\$		
						Yes No	
5 Enter the names, a	ddresses and err	ployer identification number (EIN)				e filing organization	
	-	tion listed, enter the amount paid f				-	
		omptly and directly delivered to a s		,	eparate se	egregated fund or a	
		additional space is needed, provid	1	1			
(a) Name	9	(b) Address	(c) EIN	(d) Amount paid f filing organizatio		(e) Amount of political ontributions received and	
				funds. If none, ente		promptly and directly	
						delivered to a separate	
						political organization. If none. enter -0	
						,	
	ion Act Nation	and the Instructions for Form 00	   or 000 EZ		0-1-	adula C (Earm 000) 2022	

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

Schedule C (Form 990) 2022

232041 11-08-22

		ELES ZOO ASSOCIAT			2369545	Page 2
Part II-A Complete if the orga	inization is exe	mpt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection unde	<b>:r</b>
section 501(h)).						
			n Part IV each affiliated o	group member's nam	ne, address, EIN	۷,
expenses, and share	, ,	• •				
B Check if the filing organizati	on checked box A a	nd "limited control" pr	ovisions apply.			
Limits	on Lobbying Expe	enditures		<b>(a)</b> Filing organization's	(b) Affiliated totals	
(The term "expendi	tures" means amo	unts paid or incurred	.)	totals	totals	,
1a Total lobbying expenditures to influe		(arassroots lobbying)				
<b>b</b> Total lobbying expenditures to influe						
c Total lobbying expenditures (add line						
d Other exempt purpose expenditures						
e Total exempt purpose expenditures						
f Lobbying nontaxable amount. Enter						
If the amount on line 1e, column (a) or		obying nontaxable an				
Not over \$500,000	• /	the amount on line 1e				
Over \$500,000 but not over \$1,000,		00 plus 15% of the exc				
Over \$1,000,000 but not over \$1,50		00 plus 10% of the exc				
Over \$1,500,000 but not over \$17,0		00 plus 5% of the exce				
Over \$17,000,000	\$1,000	,000.				
			-			
g Grassroots nontaxable amount (ente	er 25% of line 1f)					
h Subtract line 1g from line 1a. If zero	or less, enter -0-					
i Subtract line 1f from line 1c. If zero	or less, enter -0					
j If there is an amount other than zero	o on either line 1h or	line 1i, did the organiz	zation file Form 4720			
reporting section 4911 tax for this ye	ear?				Yes	No
		eraging Period Unde	• •			
(Some organizations that		601(h) election do not rate instructions for li		f the five columns b	elow.	
	Lobbying Expe	enditures During 4-Ye	ear Averaging Period			
Calendar year						
(or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> Tot	al
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
<b>d</b> Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						
		1	I	Calco	lula C (Earm 0	00) 0000

Schedule C (Form 990) 2022

232042 11-08-22

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(	b)
	e lobbying activity.	Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?	X			100,000.
-	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		101.075
	Other activities?	X			184,075.
	Total. Add lines 1c through 1i		37		284,075.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Pa	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	n 501(c)(	5) or sec	tion	
l u	501(c)(6).		0,, 01 000		
	001(0)(0)			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
2	Did the organization make only influese lobbying expenditures of \$2,000 of less?				
_	t III-B Complete if the organization is exempt under section 501(c)(4), sectio			tion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3, is
	answered "Yes."				-
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Pa	t IV Supplemental Information				
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	-A, lines 1 a	nd 2 (See	
instr	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAR	F II-B, LINE 1, LOBBYING ACTIVITIES:				
THE	ORGANIZATION HIRED ONE FIRM TO PERFORM CONSULTING AND LOBBYING				
SERV	/ICES TO ASSESS POSSIBLE FUNDING OPPORTUNITIES FROM VARIOUS				
LEG	ISLATIVE BODIES. THE ORGANIZATION HIRED A SECOND FIRM TO PERFORM				
	· · · · · · · · · · · · · · · · · · ·				
CON	SULTING AND LOBBYING SERVICES RELATED TO NEGOTIAIONS OF A NEW				
0៦៥រ	RATING AGREEMENT WITH THE CITY OF LOS ANGELES. THE ORGANIZATION				
	The organization and site of hos include, the organization				

232043 11-08-22

Schedule C (Form 990) 2022

# Part IV Supplemental Information (continued)

HIRED A THIRD FIRM TO HELP SUPPORT A CITY OF LOS ANGELES BALLOT

INITIATIVE IN NOVEMBER 2022.

Schedule C (Form 990) 2022

232044 11-08-22

		<b>.</b>				
	HEDULE D		al Financial Statements nization answered "Yes" on Form 990,	·	OMB No. 1545-0047	
(FOIT	1 990)	Part IV, line 6, 7, 8, 9, 10,	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.			
	ment of the Treasury I Revenue Service		ttach to Form 990. 0 for instructions and the latest information.		Open to Public Inspection	
Nam	e of the organization	¥		Employer	identification number	
_		GREATER LOS ANGELES ZOO ASS			95-2369545	
Par		ons Maintaining Donor Advised nswered "Yes" on Form 990, Part IV, lin	d Funds or Other Similar Funds or Ac	counts.	Complete if the	
	organization a			b) Funds and	d other accounts	
1	Total number at end o	of year	(-) (-)			
2		ontributions to (during year)				
3		ants from (during year)				
4		nd of year				
5			writing that the assets held in donor advised fund	ls		
	are the organization's	property, subject to the organization's	exclusive legal control?		Yes No	
6	Did the organization in	nform all grantees, donors, and donor a	dvisors in writing that grant funds can be used or	nly		
	for charitable purpose		r donor advisor, or for any other purpose conferri	•		
Dec	impermissible private	benefit?			Yes No	
Par			ganization answered "Yes" on Form 990, Part IV,	line 7.		
1		vation easements held by the organization				
	—	land for public use (for example, recreat	· _	, i		
	Protection of na		Preservation of a certi	fied historic s	structure	
•	Preservation of					
2	day of the tax year.	ough 2d if the organization held a qualif	ied conservation contribution in the form of a cor		isement on the last at the End of the Tax Year	
-		any otion accompany				
a L				2a 2b		
b	•		voture included in (a)	2b		
с С		ion easements included in (c) acquired a	ucture included in (a)	2c		
d				2d		
3			eased, extinguished, or terminated by the organiz		the tax	
U	year		cased, exanguished, or terminated by the organiz	zation during		
4		 ere property subject to conservation eas	sement is located			
5			iodic monitoring, inspection, handling of			
	violations, and enforc	ement of the conservation easements it	holds?		Yes No	
6	Staff and volunteer ho	ours devoted to monitoring, inspecting,	handling of violations, and enforcing conservatio		during the year	
		_				
7	Amount of expenses	incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation eas	sements duri	ng the year	
		_				
8			e satisfy the requirements of section 170(h)(4)(B)	.,		
					Yes No	
9		•	on easements in its revenue and expense statem			
			ote to the organization's financial statements that	at describes t	ne	
Par	t III Organization's accour	nting for conservation easements.	Art, Historical Treasures, or Other S	imilar Ass	ets	
		e organization answered "Yes" on Form				
12			8, not to report in its revenue statement and bala	ance sheet w	orks	
ia	•	•	blic exhibition, education, or research in furtheran			
			ncial statements that describes these items.			
b			8, to report in its revenue statement and balance	sheet works	of	
~			exhibition, education, or research in furtherance			
	provide the following amounts relating to these items:					
		0		\$		
	(ii) Assets included in					
2	.,		asures, or other similar assets for financial gain, p			
	-	s required to be reported under FASB A				
а	Revenue included on	Form 990, Part VIII, line 1	-	\$		
b						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 09-01-22

32							
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		S ANGELES ZOO AS				-2369545	P	Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Othe	er Similar As	sets (cor	tinued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	significant use c	of its		
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е		0 1 0				
с	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	empt purpose in	Part XIII.		
5	During the year, did the organization solicit o							
-	to be sold to raise funds rather than to be ma					Yes		No
Par	t IV Escrow and Custodial Arrang						or	
	reported an amount on Form 990, Par		to in the organizatio				01	
19	Is the organization an agent, trustee, custodi		any for contribution	s or other assets not	tincluded			
14	on Form 990, Part X?					Yes		No
h	If "Yes," explain the arrangement in Part XIII							
D		and complete the for	iowing table.			Amou	int	
_					4.	Ano		
	Beginning balance							
	Additions during the year							
	Distributions during the year							
	Ending balance							
	Did the organization include an amount on Fo					Yes		_ No
Par	If "Yes," explain the arrangement in Part XIII.							
Fai	<b>'t V Endowment Funds.</b> Complete i					haak (a) E	ur voore	book
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years		our years	
	Beginning of year balance	25,728,533.	27,940,150.			599. 2	3,204,	,632.
	Contributions	31,531,118.	2,608,162.					
	Net investment earnings, gains, and losses	2,919,907.	-4,001,231.	4,879,246.	589,4	460.	1,149,	,007.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	716,323.	818,548.	706,451.	696,6	625.	578,	,040.
f	Administrative expenses							
g	End of year balance	31,085,235.	25,728,533.	27,940,150.	23,668,4	434. 2	3,775,	,599.
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	81.0000	_%					
b	Permanent endowment 8.0000	%						
с	Term endowment11.0000	%						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for t	the			
	organization by:						Yes	No
	(i) Unrelated organizations					3a(	)	X
	(ii) Related organizations						i)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?			3b		
4	Describe in Part XIII the intended uses of the							
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	(, line 10.			
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accumulated	(d) Bo	ook valu	le
		basis (investr	• •		epreciation	(,		
1a	Land			- -				
	Buildings							
	Leasehold improvements			283,725.	280,121		3	604.
	Equipment		1	,102,588.	1,006,746	-		842.
	Other			<u>, _ , ~</u>	_,,	- <u> </u>	20	
	I. Add lines 1a through 1e. (Column (d) must e		V ookumen (D) keest				99	446.
TOLA	n Aud intes ta through te. (Column (d) must e	qual Form 990, Part /	<u>x, column (B), line 1</u>	UC./		edule D (Fo		
					Sch	cuui <del>c</del> D (F0	111 220	, 2022

## Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 2	5.

(a) Description of liability (b) Book value 1. (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

X

Sche	dule D (Form 990) 2022 GREATER LOS ANGELES ZOO ASSOCIATION			95-236	9545 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Staten	nents With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1:	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	28,829,371.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,095,200.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	2,095,200.
3	Subtract line 2e from line 1			3	26,734,171.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	85,002.		
b	Other (Describe in Part XIII.)	4b	10,063.		
с	Add lines 4a and 4b			4c	95,065.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	26,829,236.
Pa	t XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	leturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1:	2a.			
1	Total expenses and losses per audited financial statements			1	21,350,566.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	21,350,566.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	85,002.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	85,002.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	21,435,568.
Pa	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lines 1b a	and 2b; Part V, line 4	; Part X, lir	ne 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	dditional inform	ation.		

PART V, LINE 4:

GLAZA MANAGES ENDOWMENT FUNDS TO SUPPORT GLAZA AND ZOO OPERATIONS AND

PROGRAMS. THE MAJORITY OF GLAZA'S ENDOWMENT FUNDS ARE UNRESTRICTED

BEQUESTS WHICH THE BOARD HAS DESIGNATED TO BE TREATED AS ENDOWMENT.

GLAZA'S PERMANENTLY RESTRICTED ENDOWMENT FUNDS HAVE BEEN LARGELY GIVEN BY

DONORS FOR A SPECIFIC AREA OF SUPPORT: EDUCATIONAL PROGRAMS, THE DOCENT

PROGRAM, AND ZOO EXHIBIT IMPROVEMENTS. WITH ALL ENDOWMENT FUNDS, GLAZA HAS

ADOPTED A DISTRIBUTION POLICY THAT WHILE ALLOWING FOR CURRENT

DISTRIBUTIONS, PLACES AN EMPHASIS ON LONG-TERM GROWTH OF THE ENDOWMENT

FUNDS SO THAT THEY CAN PROVIDE INCREASING SUPPORT IN THE FUTURE.

PART X, LINE 2:

Part XIII Supplemental Information (continued)

IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB")

ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC NO. 740, "UNCERTAINTY IN

INCOME TAXES" ("ASC 740"), GLAZA RECOGNIZES THE IMPACT OF TAX POSITIONS IN

THE FINANCIAL STATEMENTS IF THAT POSITION IS MORE LIKELY THAN NOT TO BE

SUSTAINED ON AUDIT, BASED ON THE TECHNICAL MERITS OF THE POSITION. TO

DATE, GLAZA HAS NOT RECORDED ANY UNCERTAIN TAX POSITIONS.

GLAZA RECOGNIZES POTENTIAL ACCRUED INTEREST AND PENALTIES RELATED TO

UNCERTAIN TAX POSITIONS IN INCOME TAX EXPENSE. DURING THE YEAR ENDED JUNE

30, 2023, GLAZA PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS AND DID

NOT NOTE ANY MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL

STATEMENTS OR WHICH MAY HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS.

THE FEDERAL AND STATE OF CALIFORNIA INCOME TAX RETURNS FOR GLAZA STILL

OPEN AND SUBJECT TO IRS OR STATE OF CALIFORNIA EXAMINATION ARE AS FOLLOWS:

FEDERAL (2019-2022) AND STATE (2018-2022).

PART XI, LINE 4B - OTHER ADJUSTMENTS:

NET UNREALIZED LOSS ON BENEFICIAL INTEREST IN PERPETUAL

TRUSTS

10,063.

Schedule D (Form 990) 2022

Interna	al Revenue Service	Go to w	ww.irs.gov/Form	1990 for instructions and the latest in	formation.	Ins	pection
Nam	e of the organization					Employer iden	tification number
GRE	ATER LOS ANGELES ZO					95-2369545	
Pa	rt I General Info	rmation on A	ctivities Out	side the United States. Comple	te if the organ	ization answered	"Yes" on
	Form 990, Part I	•					
1				ds to substantiate the amount of its gran			
	the grantees' eligibility f	or the grants or a	assistance, and t	the selection criteria used to award the g	grants or assis	stance?	Yes 🗌 No
2	For grantmakers. Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance ou	itside the
3	Activities per Region. (T			n be duplicated if additional space is ne	eded.)		
	(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		vity listed in (d)	(f) Total
		offices	I agents, and	(by type) (such as, fundraising, pro-		gram service,	expenditures for and
		in the region	independent contractors	gram services, investments, grants to recipients located in the region)		e specific type (s) in the region	investments
			in the region	recipients located in the region)	UI SEIVICE	(s) in the region	in the region
			-				-
	Subtotal	0	0				0.
b	Total from continuation	_	_				-
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						

Statement of Activities Outside the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

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Schedule F (Form 990) 2022

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OMB No. 1545-0047

**Open to Public** 

232071 10-17-22

and 3b)

SCHEDULE F (Form 990)

Department of the Treasury

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
		BURKINA FASO,	PRIMATE CONSERVATION	25,000.	WIRE TRANSFER	0.	N/A	CASH GRANT
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,	PAINTED DOG					
		BURKINA FASO,	CONSERVATION	20,000.	CHECK PAYMENT	0.	N/A	CASH GRANT
		SOUTH ASIA -						
		AFGHANISTAN,						
		BANGLADESH,	ASIAN ELEPH					
		BHUTAN, INDIA,	CONSERVATION	20,000.	WIRE TRANSFER	0.	N/A	CASH GRANT
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
		BURKINA FASO,	ANTI-POACHING EFFORTS	12,000.	WIRE TRANSFER	0.	N/A	CASH GRANT
		CENTRAL AMERICA						
		AND THE CARIBBEAN						
		- ANTIGUA &						
		BARBUDA, ARUBA,	MACAW CONSERVATION	9,814.	WIRE TRANSFER	0.	N/A	CASH GRANT
		SOUTH ASIA -						
		AFGHANISTAN,						
		BANGLADESH,	JAVAN WARTY PIG					
		BHUTAN, INDIA,	CONSERVATION	5,855.	WIRE TRANSFER	٥.	N/A	CASH GRANT
		SOUTH ASIA -						
		AFGHANISTAN,						
		BANGLADESH,						
		BHUTAN, INDIA,	GHARIAL CONSERVATION	9,874.	WIRE TRANSFER	٥.	N/A	CASH GRANT
2 Enter total number of	recipient organizatio	ns listed above that are i	ecognized as charities by the f	oreign country, i	recognized as a tax			
			or counsel has provided a sect		-	►		
3 Enter total number of	other organizations of	or entities				►		

Schedule F (Form 990) 2022

95-2369545

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. **(h)** Method of valuation (book, FMV, appraisal, other) (d) Amount of (e) Manner of cash disbursement (c) Number of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant noncash noncash assistance assistance

Schedule F (Form 990) 2022

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i>	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545	Page 5
Part V Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting		
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); (estimated number of recipients), as applicable. Also complete this part to provide any additional informat		
(estimated number of recipients), as applicable. Also complete this part to provide any additional informat		
PART I, LINE 2:		
ON BEHALF OF THE ZOO, GLAZA FUNDS CONSERVATION PROJECTS WITHIN THE UNITED		
STATES AND AROUND THE WORLD. ZOO CURATORS AND OFFICIALS WHO WORK CLOSELY		
WITH CONSERVATION GROUPS MAKE RECOMMENDATIONS TO SENIOR ZOO STAFF FOR		
BUDGETING PROPOSED CONSERVATION GRANTS. ZOO CURATORS AND SENIOR STAFF		
HAVE DECADES OF EXPERIENCE WORKING WITH CONSERVATION GROUPS, AND THE VAST		
MAJORITY OF ORGANIZATIONS AND THEIR STAFFS HAVE BEEN KNOWN TO ZOO		
OFFICIALS OVER THE YEARS. BUDGETED ORGANIZATIONS ARE THEN INVITED TO		
COMPLETE A ZOO/GLAZA GRANT REQUEST FORM WHERE THEY PROVIDE INFORMATION		
ABOUT THEIR ORGANIZATION, MISSION, AND GOVERNANCE; PRIOR GRANTS FROM THIS		
PROGRAM; AND THE PROPOSED PROJECT TO BE FUNDED, HOW IT WILL BE		
ADMINISTERED AND EVALUATED. ZOO AND GLAZA STAFF REVIEW THESE GRANT		
REQUESTS, AS WELL AS DO ON-LINE AND OTHER RESEARCH TO DETERMINE THE		
ORGANIZATIONS' ABILITY TO COMPLETE THE PROPOSED PROJECTS. A MAJORITY OF		
GRANTS ARE TO ORGANIZATIONS WHICH HAVE BEEN PREVIOUSLY FUNDED BY THIS		
PROGRAM. DURING THE TERMS OF THE GRANTS, ZOO CURATORS MAINTAIN CONTACT		
WITH THE ORGANIZATIONS AND RECEIVE INTERIM AND FINAL WRITTEN AND ORAL		
JPDATES ON THE PROGRESS OF THE PROJECTS.		
		_

232075 10-17-22

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047		
(Form 990)		e organization answered "Yes" on organization entered more than \$15				r 19,	or if the	2022		
Department of the Treasury Internal Revenue Service	0.1	Attach to Form 990 or Form 990-EZ. Open to Public Inspection								
Name of the organization		Go to www.irs.gov/Form990 for instructions and the latest information. Employer ide								
3		5 ANGELES ZOO ASSOCIATION					95-2369			
	ing Activities.	Complete if the organization answe	red "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-	EZ filers are not		
<ul> <li>a X Mail solicitat</li> <li>b X Internet and</li> <li>c X Phone solici</li> <li>d X In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv	f X Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (incluc	non-g gover aising o ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		XY	es 🗌 No be		
(i) Name and addres or entity (fund		(ii) Activity	have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (o	Amount paic or retained by fundraiser ted in col. <b>(i)</b>			
			Yes	No						
Total										
3 List all states in whi or licensing.	ch the organizatio	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is e	exempt from	registration		

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

Schedule G (Form 990) 2022

232081 10-27-22

GREATER LOS ANGELES ZOO ASSOCIATION

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		of fundraising event contributions and gro				ts greater than \$5,000.
			(a) Event #1	(b) Event #2 WALK FOR THE WILD	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
anı					(total hamboly	
Revenue	1	Gross receipts	1,397,176.	235,356.		1,632,532.
	2	Less: Contributions	1,189,399.	193,009.		1,382,408.
	3	Gross income (line 1 minus line 2)	207,777.	42,347.		250,124.
	4	Cash prizes				
S	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	87,989.	3,764.		91,753.
D	8	Entertainment	42,204.			42,204.
	9	Other direct expenses		38,583.		116,167.
	10	Direct expense summary. Add lines 4 through				250,124.
D	11	Net income summary. Subtract line 10 from li				0.
Pa	rt I	<b>II Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	n 990, Part IV, line 19, or r	eported more than	
anc		\$15,000 OFFFORT 990-EZ, INC 04.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
Ä	1	Gross revenue				
S	2	Cash prizes				
xpense	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	5					

6	Volunteer labor	No No	Νο	<b>No</b>	
7	Direct expense summary. Add lines 2 through	5 in column (d)			
8	Net gaming income summary. Subtract line 7	from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? \_\_\_\_\_ Yes b If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?
 Image: Second Se

IL

232082 10-27-22

Schedule G (Form 990) 2022

No

No

%

Yes

Sch	edule G (Form 990) 2022	GREATER LOS ANGELES ZOO ASSOCIATION	95-2	369545	Page <b>3</b>
11	Does the organization conduct ga	ming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, bene	ficiary or trustee of a trust, or a member of a partnership or other entity formed	Ł		
	to administer charitable gaming?			Yes	No
13	Indicate the percentage of gaming				
a	The organization's facility			13a	%
				13b	%
		e person who prepares the organization's gaming/special events books and re			
	Name				
	Address				
15a	Does the organization have a con	tract with a third party from whom the organization receives gaming revenue?		Yes	No No
b	If "Yes," enter the amount of gam	ng revenue received by the organization \$ and the	amount		
	of gaming revenue retained by the	e third party \$			
c	If "Yes," enter name and address	of the third party:			
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation	\$			
	Description of services provided				
	Director/officer	Employee Independent contractor			
47					
17		state low to make abovitable distributions from the coming proceeds to			
a	and a state many a linear of	state law to make charitable distributions from the gaming proceeds to		Yes	
L		required under state law to be distributed to other exempt organizations or spe			
Ľ	organization's own exempt activit		ait in the		
Pa		mation. Provide the explanations required by Part I, line 2b, columns (iii) and	(v): and Par	t III lines 9	9h 10h
		applicable. Also provide any additional information. See instructions.	r (v), and r a	t III, III 00 0, 1	00, 100,
2320	33 10-27-22	A A	Sched	ule G (Form	990) 2022

Part IV	Supplemental Information	n (continued)		
				<b>0</b> 1 1 <b>0 0 0 0 0 0 0 0 0 0</b>
				Schedule G (Form 990)

232084 04-01-22

SCHEDULE I (Form 990)	Gov	irants and Oth vernments, ar ete if the organizatio	nd Individual	ls in the Ŭni	ited States		OMB No. 1545-0047				
Department of the Treasury	Attach to Form 990. Op										
Internal Revenue Service		Go to www.irs	s.gov/Form990 for	the latest inform	ation.		Inspection				
Name of the organization GREATE	R LOS ANGELES ZOO ASS	OCIATION					Employer identification number 95-2369545				
Part I General Information on Grants and Assistance											
<b>1</b> Does the organization maintair	records to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or assis	stance, and the selecti	on				
criteria used to award the gran							X Yes No				
2 Describe in Part IV the organize	ation's procedures for monite	oring the use of grant	funds in the United	l States.							
	tance to Domestic Organiz				anization answered "Y	′es" on Form 990, Part	IV, line 21, for any				
recipient that received m	ore than \$5,000. Part II can	be duplicated if additi	ional space is need	ed.		1	1				
<b>1 (a)</b> Name and address of organ or government	nization <b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance				
LOS ANGELES ZOO AND BOTANIC	AL										
GARDENS CITY OF LOS ANGELES	, DEPT										
OF THE ZOO - 5333 ZOO DR	LOS										
ANGELES, CA 90027	95-6000735	501(C)(3)	2,646,813.	0.	CASH GRANTS	N/A	MEMBERSHIP TRANSFER				
LOS ANGELES ZOO AND BOTANIC	AL										
GARDENS CITY OF LOS ANGELES	, DEPT										
OF THE ZOO - 5333 ZOO DR	LOS						VARIOUS OPERATING				
ANGELES, CA 90027	95-6000735	501(C)(3)	2,398,826.	0.	CASH GRANTS	N/A	EXPENSES				
LOS ANGELES ZOO AND BOTANIC	AL										
GARDENS CITY OF LOS ANGELES	, DEPT										
OF THE ZOO - 5333 ZOO DR	LOS										
ANGELES, CA 90027	95-6000735	501(C)(3)	1,342,820.	0.	CASH GRANTS	N/A	SITE RENTALS TRANSFER				
LOS ANGELES ZOO AND BOTANIC	AL										
GARDENS CITY OF LOS ANGELES	, DEPT										
OF THE ZOO - 5333 ZOO DR											
ANGELES, CA 90027	95-6000735	501(C)(3)	1,285,183.	0.	CASH GRANTS	N/A	TICKETED EVENTRS TRANSFER				
LOS ANGELES ZOO AND BOTANIC	AL										
GARDENS CITY OF LOS ANGELES	, DEPT										
OF THE ZOO - 5333 ZOO DR	LOS						FUNDRAISING EVENT				
ANGELES, CA 90027	95-6000735	501(C)(3)	80,391.	0.	CASH GRANTS	N/A	TRANSFER				
LOS ANGELES ZOO AND BOTANIC	AL										
GARDENS CITY OF LOS ANGELES, DEPT											
OF THE ZOO - 5333 ZOO DR	OF THE ZOO - 5333 ZOO DR LOS										
ANGELES, CA 90027	95-6000735	501(C)(3)	25,673.	0.	CASH GRANTS	N/A	SITE RENTALS TRANSFER				
2 Enter total number of section 5	501(c)(3) and government org	anizations listed in th	e line 1 table								
3 Enter total number of other or	anizations listed in the line 1	table									

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

Schedule I (Form 990) 2022

## Schedule I (Form 990) GREATER LOS ANGELES ZOO ASSOCIATION

95-2369545	Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)						
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
04-3515341	501(C)(4)	100 000	0	CASH GRANTS	N/A	SUPPORT MEASURE SP
04 5515541		100,000				
55-0526930	501(C)(3)	25,000.	0.	CASH GRANTS	N/A	WLDLF TRK ALL CONT
	501 ( 2) ( 2)					
55-0526930	501(C)(3)	10,000.	0.	CASH GRANTS	N/A	SAFE CONTRIBUTION
55-0526930	501(C)(3)	10,000.	0.	CASH GRANTS	N/A	HURRICANE IAN FUND
	(b) EIN 04-3515341 55-0526930 55-0526930	(b) EIN (c) IRC section	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant           04-3515341         501(C)(4)         100,000.           55-0526930         501(C)(3)         25,000.           55-0526930         501(C)(3)         10,000.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of noncash assistance           04-3515341         501(C)(4)         100,000.         0.           55-0526930         501(C)(3)         25,000.         0.           55-0526930         501(C)(3)         10,000.         0.	(b) EIN(c) IRC section if applicable(d) Amount of cash grant(e) Amount of noncash assistance(f) Method of valuation (book, FMV, appraisal, other)04-3515341501(C)(4)100,000.0. CASH GRANTS55-0526930501(C)(3)25,000.0. CASH GRANTS55-0526930501(C)(3)10,000.0. CASH GRANTS	(b) EIN       (c) IRC section if applicable       (d) Amount of cash grant       (e) Amount of noncash assistance       (f) Method of valuation (book, FMV, appraisal, other)       (g) Description of non-cash assistance         04-3515341       501(C)(4)       100,000.       0.       CASH GRANTS       N/A         55-0526930       501(C)(3)       25,000.       0.       CASH GRANTS       N/A         55-0526930       501(C)(3)       10,000.       0.       CASH GRANTS       N/A

Schedule I (Form 990)

Schedule I (Form 990) 2022

GREATER LOS ANGELES ZOO ASSOCIATION

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
art IV Supplemental Information. Provide the information	equired in Part I, lir	I ne 2; Part III, column	(b); and any other ac	l Iditional information.	

PART I, LINE 2:

ON BEHALF OF THE ZOO, GLAZA FUNDS CONSERVATION PROJECTS WITHIN THE UNITED

STATES AND AROUND THE WORLD. ZOO CURATORS AND OFFICIALS WHO WORK CLOSELY

WITH CONSERVATION GROUPS MAKE RECOMMENDATIONS TO SENIOR ZOO STAFF FOR

BUDGETING PROPOSED CONSERVATION GRANTS. ZOO CURATORS AND SENIOR STAFF HAVE

DECADES OF EXPERIENCE WORKING WITH CONSERVATION GROUPS, AND THE VAST

MAJORITY OF ORGANIZATIONS AND THEIR STAFFS HAVE BEEN KNOWN TO ZOO OFFICIALS

OVER THE YEARS. BUDGETED ORGANIZATIONS ARE THEN INVITED TO COMPLETE A

ZOO/GLAZA GRANT REQUEST FORM WHERE THEY PROVIDE INFORMATION ABOUT THEIR

Part IV Supplemental Information

ORGANIZATION, MISSION, AND GOVERNANCE; PRIOR GRANTS FROM THIS PROGRAM; AND

THE PROPOSED PROJECT TO BE FUNDED, HOW IT WILL BE ADMINISTERED AND

EVALUATED. ZOO AND GLAZA STAFF REVIEW THESE GRANT REQUESTS, AS WELL AS DO

ON-LINE AND OTHER RESEARCH TO DETERMINE THE ORGANIZATIONS' ABILITY TO

COMPLETE THE PROPOSED PROJECTS. A MAJORITY OF GRANTS ARE TO ORGANIZATIONS

WHICH HAVE BEEN PREVIOUSLY FUNDED BY THIS PROGRAM. DURING THE TERMS OF THE

GRANTS, ZOO CURATORS MAINTAIN CONTACT WITH THE ORGANIZATIONS AND RECEIVE

INTERIM AND FINAL WRITTEN AND ORAL UPDATES ON THE PROGRESS OF THE PROJECTS.

Schedule I (Form 990)

232291 04-01-22

> 49 2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

SC	HEDULE J	Compensation Information	L	OMB No. 1	1545-004	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22	)		
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20				
	tment of the Treasury	Attach to Form 990.	_	Open to Public Inspection				
	al Revenue Service 1e of the organization	Go to www.irs.gov/Form990 for instructions and the latest information.	Employer id	oyer identification number				
		GREATER LOS ANGELES ZOO ASSOCIATION		69545				
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,					
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or c	harter travel Housing allowance or residence for perso	nal use					
	Travel for com	panions Payments for business use of personal re	sidence					
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	S					
	Discretionary :	spending account Personal services (such as maid, chauffer	ur, chef)					
b	•	on line 1a are checked, did the organization follow a written policy regarding payment or						
•		provision of all of the expenses described above? If "No," complete Part III to explain		<u>1b</u>				
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
3	Indicate which if a	ny, of the following the organization used to establish the compensation of the organization's						
Ŭ		ector. Check all that apply. Do not check any boxes for methods used by a related organization						
		ation of the CEO/Executive Director, but explain in Part III.	01110					
	X Compensation							
		compensation consultant X Compensation survey or study						
		ther organizations	ommittee					
		5						
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re	lated organization:						
а	Receive a severance	e payment or change-of-control payment?		<b>4</b> a		X		
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		. <b>4b</b>	X	L		
С	Participate in or rec	eive payment from an equity-based compensation arrangement?		<b>4c</b>		X		
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	0							
-		(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
э		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation overvice of	Л					
•	contingent on the r			50		x		
a b	The organization?	ation?				X		
U		ation? or 5b, describe in Part III.		. 30				
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n					
Ŭ	contingent on the r							
а				6a		x		
	•	ation?				x		
		or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	3					
		nes 5 and 6? If "Yes," describe in Part III		. 7		x		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the						
						х		
9		id the organization also follow the rebuttable presumption procedure described in						
	Regulations section			. 9				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedu	ile J (Forn	n 990)	2022		

232111 10-18-22

Schedule J (Form 990) 2022

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) THOMAS JACOBSON	(i)	282,201.	65,400.	1,584.	51,285.	40,789.	441,259.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DAWN PETERSEN-AMEND	(i)	223,554.	8,000.	3,048.	50,942.	49,287.	334,831.	0.
VP OF ADMIN & GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GRETCHEN HUMBERT	(i)	241,723.	8,000.	1,032.	36,211.	21,838.	308,804.	0.
VP, CFO (UNTIL 6/23)	(ii)	Ο.	0.	0.	0.	0.	0.	0.
(4) ALYSHA HILLIARD	(i)	170,559.	8,000.	1,032.	35,185.	47,526.	262,302.	0.
VP OF MARKETING	(ii)	Ο.	0.	0.	0.	0.	0.	٥.
(5) SARA RODRIGUEZ	(i)	174,749.	8,000.	360.	32,445.	28,041.	243,595.	0.
VP, SPECIAL EVENTS AND OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	٥.
(6) JANET DIAL	(i)	199,358.	2,700.	1,320.	20,206.	0.	223,584.	٥.
VP OF ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	٥.
(7) ROBERT WOOLEY	(i)	173,386.	0.	552.	10,553.	11,691.	196,182.	٥.
ASSOCIATE VP FOR ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	٥.
(8) KEVIN O'BRIEN	(i)	142,672.	0.	3,048.	7,349.	17,072.	170,141.	٥.
DIRECTOR OF CORPORATE SPONSORSHIPS	(ii)	0.	0.	0.	0.	0.	0.	٥.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 3

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

DURING THE CALENDAR YEAR ENDED DECEMBER 31, 2022:

\$16,469 WAS CONTRIBUTED TO THOMAS JACOBSON'S 457(F) PLAN.

\$5,480 WAS CONTRIBUTED TO GRETCHEN HUMBERT'S 457(F) PLAN.

\$5,156 WAS CONTRIBUTED TO DAWN PETERSEN-AMEND'S 457(F) PLAN.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	-EZ	OMB No. 1545-0047
Name of the organization	GREATER LOS ANGELES ZOO ASSOCIATION		identification number 369545
FORM 990, PART I,			
THE GREATER LOS AN	GELES ZOO ASSOCIATION ("GLAZA"), THE OFFICIAL SUPPORT		
ORGANIZATION OF TH	E LOS ANGELES ZOO AND BOTANICAL GARDENS ("ZOO"), IS A		
NOT-FOR-PROFIT COR	PORATION ORGANIZED FOR THE PURPOSE OF ESTABLISHING,		
DEVELOPING, BEAUTI	FYING, AND IMPROVING THE ZOO. THE ZOO IS OWNED AND		
OPERATED BY THE CI	TY OF LOS ANGELES ("CITY"), DEPARTMENT OF THE ZOO. TO		
FULFILL ITS MISSIO	N, GLAZA CONDUCTS A FUNDRAISING PROGRAM THAT RAISES		
FUNDS FOR OPERATIO	NAL, PROGRAMMATIC AND CAPITAL NEEDS AND PROJECTS;		
DIRECTS AND OPERAT	ES THE ZOO'S MEMBERSHIP PROGRAMS FOR NEARLY 42,000		
HOUSEHOLDS; MANAGE	S MARKETING, STRATEGIC BRANDING, AND PUBLIC RELATIONS		
FOR THE ZOO; CONDU	CTS A SITE RENTALS PROGRAM; PLANS AND EXECUTES		
SPECIAL EVENTS AND	TRAVEL PROGRAMS; CREATES AND DISTRIBUTES		
PUBLICATIONS; MANA	GES ITS WEBSITE; RECRUITS AND TRAINS APPROXIMATELY		
520 DOCENTS AND VO	LUNTEERS; AND OVERSEES CERTAIN VISITOR AMENITIES		
INCLUDING FOOD AND	RETAIL CONCESSIONS.		
OPERATING AGREEMEN	Τ:		
THE CITY ENTERED I	NTO AN AGREEMENT WITH GLAZA (THE OPERATING AGREEMENT)		
FOR THE PURPOSES O	F OBTAINING ASSISTANCE IN ESTABLISHING, DEVELOPING,		
BEAUTIFYING, AND I	MPROVING THE ZOO. THE OPERATING AGREEMENT WAS		
EXECUTED ON SEPTEM	BER 29, 1997 AND EXPIRED ON SEPTEMBER 29, 2022. UNDER		
SECTION III OF THE	OPERATING AGREEMENT, THE ZOO AND GLAZA ESTABLISHED		
SEVERAL MEMORANDA	OF UNDERSTANDING (MOUS) TO IDENTIFY SPECIFIC PROGRAMS		
AND FINANCIAL OBLI	GATIONS. GLAZA HAS BEEN WORKING IN GOOD FAITH WITH		
THE CITY AND THE Z	OO TO NEGOTIATE A NEW OPERATING AGREEMENT. ON		
SEPTEMBER 2 2022	THE CITY COUNCIL (COUNCIL) APPROVED AN EXTENSION OF		

Schedule O (Form 990) 2022

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53

2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization GREATER LOS ANGELES ZOO ASSOCIATION	Employer identification number 95-2369545
THE CURRENT OPERATING AGREEMENT THROUGH MARCH 30, 2023, WITH AN OPTION	·
TO EXTEND FOR AN ADDITIONAL SIX MONTHS THROUGH SEPTEMBER 30, 2023 WHILE	
NEGOTIATIONS CONTINUE. THE COUNCIL ALSO DIRECTED THAT THE EXTENSION	
INCLUDE THE TERMS OF THE EXPIRED MOUS, AS WELL AS THE CURRENT VERSION	
OF THE CITY'S STANDARD CONTRACTING PROVISIONS. DURING THE YEAR ENDED	
JUNE 30, 2023, GLAZA AND THE CITY PREPARED BOTH THE FIRST AND SECOND	
AMENDED AND RESTATED OPERATING AGREEMENTS TO INCORPORATE THE COUNCIL'S	
DIRECTIONS AND EXTEND THE CONTRACTUAL RELATIONSHIP THROUGH SEPTEMBER	
30, 2023.	
MEMBERSHIP MEMORANDUM OF UNDERSTANDING (MOU):	
UNDER THIS MOU, GLAZA MANAGES THE ZOO'S MEMBERSHIP PROGRAM. FEES	
COLLECTED FROM MEMBERS ARE USED TO FUND DEPARTMENT EXPENSES, AS WELL AS	
SUPPORT EXPENSES FOR VOLUNTEER AND DOCENT PROGRAMS, PUBLICATIONS, AND	
WEBSITE MANAGEMENT. THE LAST MOU EXPIRED JUNE 30, 2017. DURING THE	
TERMS OF BOTH THE FIRST AND SECOND AMENDED AND RESTATED OPERATING	
AGREEMENTS, THE CITY AND GLAZA CONTINUE TO OPERATE UNDER THE TERMS OF	
THE EXPIRED MOU.	
PER SECTION VII OF THE OPERATING AGREEMENT, GLAZA REMITS 25% OF	
MEMBERSHIP FEES RECEIVED TO THE ZOO, PLUS THE NET SURPLUS (IF ANY)	
AFTER DEPARTMENT EXPENSES AND OTHER SPECIFIED PROGRAMS' EXPENSES ARE	
PAID.	
CONCESSION AGREEMENT:	
IN MAY 2019, GLAZA AND THE CITY EXECUTED THE 6TH AMENDMENT TO THE	
OPERATING AGREEMENT (THE 6TH AMENDMENT), EFFECTIVE JULY 1, 2019. THE	
6TH AMENDMENT TERMINATES AND REPLACES THE CONCESSION AGREEMENT AND	
232212 10-28-22	Schedule O (Form 990) 2022

Name of the organization	Employer identification number
GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545
FUTURE CONCESSION MOUS AND BECAME PART OF THE EXISTING OPERATING	
AGREEMENT. THE CITY AND GLAZA INTEND TO INCORPORATE THIS 6TH AMENDMENT	
INTO THE RENEGOTIATED OPERATING AGREEMENT. THE 6TH AMENDMENT GRANTS	
GLAZA THE RIGHT TO ENTER INTO A CONCESSION SERVICES AGREEMENT WITH A	
CONCESSIONAIRE FOR A TEN-YEAR PERIOD, WITH A FIVE-YEAR OPTION TO	
EXTEND.	
THE CONCESSION SERVICES AGREEMENT BETWEEN GLAZA AND THE CONCESSIONAIRE,	
SSA GROUP, LLC (SSA), WAS APPROVED BY THE LOS ANGELES CITY COUNCIL	
(COUNCIL) IN DECEMBER 2019. AN AMENDMENT TO THE CONCESSION SERVICES	
AGREEMENT WAS APPROVED BY THE COUNCIL IN AUGUST 2021 AND BECAME	
EFFECTIVE OCTOBER 1, 2021.	
PER THE 6TH AMENDMENT, GLAZA PAYS THE ZOO 80% OF COMMISSIONS RECEIVED	
FOR SERVICES AND AMENITIES PROVIDED BY THE CONCESSIONAIRE, PLUS THE	
REMAINDER OF COMMISSIONS AFTER RETENTION OF AN ANNUAL FEE FOR MANAGING	
THE CONCESSIONS SERVICES AGREEMENT.	
MARKETING & PUBLIC RELATIONS, AND SITE RENTALS & CATERED EVENTS MOU:	
THIS MOU SPECIFIES GLAZA WILL PROVIDE MARKETING, PUBLIC RELATIONS, AND	
STRATEGIC BRANDING SERVICES FOR THE ZOO. IT ALSO STIPULATES GLAZA WILL	
OVERSEE SITE RENTALS FOR PRIVATE EVENTS AND EXECUTION OF NIGHT-TIME	
TICKETED EVENTS TO GENERATE ADDITIONAL REVENUE. THE LAST MOU EXPIRED	
JUNE 30, 2019. DURING OPERATING AGREEMENT NEGOTIATIONS, THE CITY AND	
GLAZA CONTINUE TO OPERATE UNDER THE TERMS OF THE EXPIRED MOU.	
BEGINNING IN THE YEAR ENDING JUNE 30, 2020, THE CITY AND ZOO CEASED TO	

PROVIDE A REBATE OF ADMISSIONS REVENUE AND NIGHT-TIME TICKETED EVENT

232212 10-28-22

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Name of the organization	Employer identification number
GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545
PROCEEDS IF FISCAL YEAR ADMISSIONS TARGETS ARE ACHIEVED. GLAZA PAYS 10%	
OF SITE RENTAL FEES AND ALL NET PROCEEDS FROM NIGHT-TIME TICKETED	
EVENTS TO THE ZOO.	
FINANCIAL ASSISTANCE, SPECIAL EVENTS, AND COMMUNITY AFFAIRS MOU:	
UNDER THIS MOU, TERMS ARE ESTABLISHED FOR RAISING UNRESTRICTED,	
RESTRICTED, AND ENDOWMENT FUNDS. IT ALSO ESTABLISHES FUNDING FOR AN	
EVENTS DEPARTMENT AND CONSERVATION DONATIONS MADE AT THE ZOO'S	
DISCRETION. THE LAST MOU EXPIRED JUNE 30, 2017. DURING OPERATING	
AGREEMENT NEGOTIATIONS, THE CITY AND GLAZA CONTINUE TO OPERATE UNDER	
THE TERMS OF THE EXPIRED MOU.	
FUNDRAISING FOCUS:	
DURING THE YEAR ENDING JUNE 30, 2023, GLAZA SUPPORTED THE ZOO IN A	
BREADTH OF PROJECTS AND PROGRAMS INCLUDING:	
BETTY WHITE'S ZOO PALS, A SPECIAL GRANT-FUNDED PROGRAM FOR TITLE I	
SCHOOLS THAT PROVIDES KINDERGARTEN-5TH GRADE TEACHERS AND THEIR	
STUDENTS WITH FREE PROGRAMMING AND SUPPLIES FOR THEIR STUDENTS.	
A NEW RADIOLOGY UNIT FOR THE ZOO'S GOTTLIEB ANIMAL HEALTH &	
CONSERVATION CENTER; USED FOR WELLNESS EXAMS, EMERGENCIES, AND OTHER	
DIAGNOSTIC TESTS, THIS EQUIPMENT IS VITAL TO THE CARE AND WELFARE OF	
OUR ANIMALS.	
TODD ANDREW AUSTIN ANIMAL CARE & ENRICHMENT ENDOWMENT, AN ENDOWMENT	
ESTABLISHED TO SUPPORT THE ZOO'S ANIMAL CARE AND ENRICHMENT NEEDS FOR	
YEARS TO COME.	
THE CONSERVATION STRATEGIC PLAN, INCLUDING DATABASE DEVELOPMENT TO	
COMBAT WILDLIFE TRAFFICKING USING ADVANCED CT IMAGING AND AIRPORT	
SCANNER SOFTWARE.	
232212 10-28-22 56	Schedule O (Form 990) 20

Name of the organization GREATER LOS ANGELES ZOO ASSOCIATION	Employer identification number 95-2369545
MONTGOMERY & SONOSKY CONSERVATION FELLOWSHIP, A PROGRAM THAT ENABLES	
OS ANGELES ZOO ANIMAL CARE STAFF TO TRAVEL TO AREAS WHERE THEIR	
EXPERTISE CAN MAKE A CRUCIAL DIFFERENCE IN ADVANCING CONSERVATION	
EFFORTS.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
MEMBERSHIP, VISITOR AMENITIES, PUBLICATIONS, WEBSITE, DOCENTS AND	
OLUNTEERS, AS WELL AS MEMBERSHIP AND CONCESSIONS TRANSFERS TO THE LOS	
ANGELES ZOO.	
LAZA DIRECTS AND OPERATES THE ZOO'S MEMBERSHIP PROGRAMS FOR NEARLY	
2,000 HOUSEHOLDS. IN ACCORDANCE WITH THE OPERATING AGREEMENT, GLAZA	
REMITS 25% OF MEMBERSHIP FEES RECEIVED TO THE ZOO.	
SLAZA OVERSEES VISITOR AMENITIES, INCLUDING FOOD AND RETAIL	
CONCESSIONS, AND SITE RENTALS. IN ACCORDANCE WITH THE CONCESSION	
AGREEMENT BETWEEN GLAZA AND THE ZOO, GLAZA TRANSFERS A PORTION OF	
CONCESSIONS COMMISSIONS TO THE ZOO.	
PUBLICATIONS AND WEBSITE MANAGEMENT:	
THE PUBLICATIONS DIVISION MANAGES THE ZOO'S WEBSITE AND CREATES AND	
DISTRIBUTES THE FOLLOWING PUBLICATIONS:	
- ZOO VIEW, THE AWARD-WINNING MAGAZINE FOR GLAZA MEMBERS, WHICH IS	
PUBLISHED QUARTERLY.	
- ZOOSCAPE, THE AWARD-WINNING NEWSLETTER, WHICH IS PUBLISHED 6 TIMES	
PER YEAR AND WHICH FEATURES MONTHLY ZOO EVENTS AND NEWS.	
- GNUS, THE BIWEEKLY NEWSLETTER FOR ZOO STAFF AND VOLUNTEERS.	

232212 10-28-22

Name of the organization	Employer identification number
GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545
VOLUNTEER AND DOCENT PROGRAMS:	
521 GLAZA VOLUNTEERS PERFORMED NEARLY 51,595 HOURS OF SERVICE HELPING	
WITH 98 ASSIGNMENTS ON AND OFF SITE, AS WELL AS VIRTUALLY. VOLUNTEERS	
PLAY A VITAL ROLE IN FULFILLING THE ZOO'S MISSION OF "SAVING WILDLIFE,	
ENRICHING OUR COMMUNITIES, AND CREATING CONNECTIONS TO NATURE."	
FRAINING AND ONBOARDING:	
- 88 NEW DOCENTS, DOCENT SPECIALISTS, AND GENERAL VOLUNTEERS WERE	
ONBOARDED IN THE YEAR ENDED JUNE 30, 2023.	
DAILY PUBLIC FACING ASSIGNMENTS:	
- ONGROUNDS: 250 VOLUNTEERS SERVED AS PUBLIC FACING AMBASSADOR TO HELP	
WITH INTERPRETATION AND GUEST SUPPORT AT HABITATS, OTHER ZOO SECTIONS,	
AND AT MURIEL'S RANCH; GIVING OVER 15,052 HOURS AND 299,199 GUEST	
INTERACTIONS.	
RESEARCH:	
- 73 VOLUNTEERS GAVE 1,096 HOURS OBSERVING ANIMAL BEHAVIORS TO SUPPORT	
ANIMAL CARE.	
BEHIND THE SCENES:	
- FOOD PREPARATION: 59 VOLUNTEERS, GAVE 8,904 HOURS WITH 16 ASSIGNMENTS	
HELPING PREPARE ANIMAL DIETS.	
- ENRICHMENT: 22 VOLUNTEERS GAVE 1,391 HOURS HELPING ANIMAL CARE CREATE	
AND PREPARE ENRICHMENT ITEMS AND MAINTAIN THE ENRICHMENT GARDEN.	
VIRTUAL AND ADMINISTRATIVE ASSIGNMENTS:	

- VIRTUAL FIELD TRIPS: 23 VOLUNTEERS GAVE 668 HOURS, VISITING 190

232212 10-28-22

Schedule O (Form 990) 2022

Name of the organization GREATER LOS ANGELES ZOO ASSOCIATION	Employer identification number 95-2369545
CLASSES AND 4,507, TEACHERS, AND FAMILY MEMBERS.	
- ANIMAL INFORMATION: 6 DOCENTS GAVE 597 HOURS MAINTAINING THE NOTEBOOK	
AND FACT SHEETS FOR REFERENCE FOR ALL ZOO PERSONNEL AND	
DOCENT/VOLUNTEER TRAININGS.	
- DOCENT AND VOLUNTEER TRAINING: 69 DOCENTS GAVE 4,089 HOURS	
ONBOARDING, TRAINING, AND MENTORING NEW DOCENT SPECIALISTS AND GENERAL	
VOLUNTEERS.	
PERIODIC ASSIGNMENTS:	
- EVENTS: 191 VOLUNTEERS GAVE 3,143 HOURS HELPING PREPARE AND SERVE AS	
AMBASSADORS AT EVENTS.	
- CORPORATE AND COMMUNITY GROUP VOLUNTEER DAYS: 4 CORPORATIONS AND 1	
COMMUNITY GROUP GAVE 355 COLLECTIVE HOURS SUPPORTING ANIMAL CARE	
THROUGH ENRICHMENT PROJECTS.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
DIRECT SUPPORT OF THE ZOO INCLUDING TRANSFERS FOR CAPITAL IMPROVEMENTS,	
ZOO OPERATIONS, SPECIAL PROJECTS, CONSERVATION AND EDUCATION PROGRAMS.	
DURING THE YEAR ENDING JUNE 30, 2023, GLAZA SUPPORTED THE ZOO IN A	
BREADTH OF PROJECTS AND PROGRAMS INCLUDING CONSERVATION GRANTS FOR	
GORILLA REHABILITATION, ASIAN ELEPHANTS, AFRICAN GREY PARROTS,	
ANTI-POACHING PROGRAMS, AND AFRICAN PAINTED DOGS. 17 GRANTS WERE	
FUNDED IN THE FISCAL YEAR ENDING JUNE 30, 2023.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	
MARKETING, STRATEGIC BRANDING, AND PUBLIC RELATIONS, AS WELL AS SPECIAL	
EVENTS, COMMUNITY EVENTS AND TRAVEL PROGRAMS.	

232212 10-28-22

Schedule O (Form 990) 2022 Name of the organization	Employer identification number
GREATER LOS ANGELES ZOO ASSOCIATION	95-2369545
ON JULY 1, 2013, GLAZA ASSUMED RESPONSIBILITY FOR MARKETING, STRATEGIC	
BRANDING, AND PUBLIC RELATIONS FOR THE ZOO. GLAZA'S AIM IS TO RAISE	
ATTENDANCE BY MAKING A STRATEGIC LONGTERM INVESTMENT IN MARKETING AND	
ADVERTISING THAT WILL INCREASE THE ZOO'S VISIBILITY WITH LOCAL	
RESIDENTS AND TOURISTS. GLAZA ALSO PRODUCES AND PROMOTES SPECIAL EVENTS	
AND PROGRAMS DESIGNED TO ENHANCE ZOOGOERS' ENJOYMENT, ATTRACT NEW	
VISITORS, RAISE MONEY FOR ZOO PROGRAMS, AND PROVIDE OPPORTUNITIES FOR	
EDUCATION AND ENTERTAINMENT. ACTIVITIES DURING THE YEAR ENDED JUNE 30,	
2023 INCLUDED:	
- L.A. ZOOM TO YOU VIRTUAL PROGRAMMING CAMPAIGN, AIMED AT KEEPING	
PEOPLE ENGAGED WITH THE ZOO AND ITS MISSION. CONTENT INCLUDED	
BEHIND-THE-SCENES VIDEOS, KEEPER TALKS, ACTIVITY GUIDES, CRAFTS, AND	
MORE.	
- ZOO FRIDAY NIGHTS, A FAMILY-THEMED AFTER-HOURS EVENT HELD EVERY	
FRIDAY IN JULY 2022, WHICH FEATURED SELECTED ANIMALS ON EXHIBIT AND	
FAMILY-FRIENDLY ENTERTAINMENT.	
- BREW AT THE L.A. ZOO, AN ADULTS-ONLY EVENT FEATURING LOCAL CRAFT AND	
MICROBREWERIES, SELECT ANIMAL VIEWINGS, LIVE MUSIC, DANCING, AND FOOD	
TRUCKS, HELD IN AUGUST 2022.	
- MEMBER APPRECIATION MONTH IN AUGUST, TO CELEBRATE AND HONOR THOSE WHO	
CONTINUED TO SUPPORT GLAZA.	
- BOO AT THE L.A. ZOO, FROM OCTOBER 1-31, CELEBRATING THE SPIRIT OF	
HALLOWEEN WITH ENTERTAINMENT AND SPECIAL ANIMAL ENRICHMENT EXPERIENCES,	
WITH TRICK OR TREATING ON SELECT WEEKENDS.	
- L.A. ZOO LIGHTS, REIMAGINED EVENING EVENT WITH ALL-NEW ANIMAL LIGHT	
DISPLAYS, PLUS SPECIAL NIGHTS FOR NEW YEAR'S EVE AND LUNAR NEW YEAR	
FESTIVITIES IN JANUARY. HELD MOST NIGHTS BETWEEN NOVEMBER 17, 2022 TO	

Name of the organization GREATER LOS ANGELES ZOO ASSOCIATION	Employer identification number 95-2369545
JANUARY 22, 2023.	
-WILD FOR THE PLANET, SPECIAL ACTIVITIES PROMOTING SUSTAINABLE	
LIFESTYLE PRACTICES, SPECIAL KEEPER TALKS, AND ENTERTAINMENT, EVERY	
WEEKEND IN APRIL 2023.	
- SUSTAINABLE WINE + DINNER SERIES, EXPLORING SUSTAINABLE PRACTICES IN	
THE WINE INDUSTRY AND THE CONNECTION TO WILDLIFE.	
- ROARING NIGHTS, THE ZOO'S SUMMER CONCERT SERIES, RETURNED FOR ONE	
NIGHT IN JUNE 2023 FEATURING LIVE MUSIC AND FOOD TRUCKS.	
- STAFFING FOR A FULL PROGRAM OF SPECIAL EVENTS FOR MEMBERS AND	
VISITORS, AND STAFF SUPPORT FOR MARKETING AND COMMUNITY EVENTS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS PREPARED BY GLAZA'S STAFF, REVIEWED BY GLAZA'S INDEPENDENT	
ACCOUNTING FIRM, AND PRESENTED TO THE AUDIT COMMITTEE FOR REVIEW. AFTER THE	
AUDIT COMMITTEE REVIEW, THE COMMITTEE PRESENTS THE FORM 990 TO THE FULL	
BOARD OF TRUSTEES WITH A RECOMMENDATION FOR ACCEPTANCE. THE FORM 990 IS	
THEN REVIEWED AND ACCEPTED BY THE BOARD OF TRUSTEES, PRIOR TO ELECTRONIC	
FILING WITH THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
GLAZA REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF	
INTEREST POLICY BY ANNUALLY DISTRIBUTING A WRITTEN CONFLICT OF INTEREST	
POLICY, AS WELL AS A LIST OF BUSINESSES WITH WHICH GLAZA HAD SIGNIFICANT	
RELATIONSHIPS DURING THE PRIOR YEAR, AND A CONFLICT OF INTEREST DISCLOSURE	
STATEMENT THAT MUST BE COMPLETED. CONFLICTS OF INTEREST DISCLOSURE IS	
REQUIRED FROM THE ENTIRE GOVERNING BODY AND SENIOR STAFF WHO CAN INFLUENCE	
THE ACTIONS OF GLAZA, MAKE COMMITMENTS ON GLAZA'S BEHALF, AND/OR HAVE	

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232212 10-28-22

ACCESS TO CONFIDENTIAL INFORMATION CONCERNING GLAZA AND ITS CONSTITUENCIES.

Schedule O (Form 990) 2022

Name of the organization

Schedule O (Form 990) 2022

Page 2

Employer identification number

<sup>61</sup> 2022.05080 GREATER LOS ANGELES ZOO A 3240\_\_\_1

FORM 990, PART VI, SECTION B, LINE 15:

IN COMPLIANCE WITH THE INTERNAL REVENUE CODE (IRC SEC. 4958) AND THE

CALIFORNIA NONPROFIT INTEGRITY ACT (S.B. 1262), GLAZA'S EXECUTIVE COMMITTEE

ANNUALLY REVIEWS AND APPROVES THE TOTAL COMPENSATION FOR THE PRESIDENT AND

ANY BONUS COMPENSATION FOR THE CHIEF FINANCIAL OFFICER. THE EXECUTIVE

COMMITTEE REVIEWS COMPARABILITY DATA, COMPENSATION HISTORY, AND THE

PERFORMANCE EVALUATION FOR THE PRESIDENT AND DOCUMENTS ITS WORK. THE

COMMITTEE DELIBERATES AND PRESENTS ITS RECOMMENDATIONS TO THE FULL BOARD OF

TRUSTEES FOR APPROVAL.

FORM 990, PART VI, SECTION C, LINE 18:

GLAZA'S ANNUAL INFORMATION RETURN CAN BE FOUND ON ITS OWN WEBSITE AND THIRD

PARTY WEBSITES SUCH AS CHARITY NAVIGATOR AND GUIDESTAR.

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

GLAZA MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, ANNUAL

AUDITED FINANCIAL STATEMENTS, AND ANNUAL INFORMATION RETURNS AVAILABLE TO

THE PUBLIC UPON REQUEST.

232212 10-28-22