

Return of Organization Exempt From Income Tax

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

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning **OCT 1, 2007** and ending **SEP 30, 2008**

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p>C Name of organization JACKSON ZOOLOGICAL SOCIETY, INC. (FORMERLY JACKSON ZOOLOGICAL PARK, INC.)</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2918 WEST CAPITOL STREET</p> <p>City or town, state or country, and ZIP + 4 JACKSON, MS 39209</p>	<p>D Employer identification number 64-0734103</p> <p>E Telephone number 601-352-2585</p> <p>F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ **N/A**

H(c) Are all affiliates included? **N/A** Yes No
(If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: ▶ **N/A**

J Organization type (check only one) 501(c) (**3**) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

I Group Exemption Number ▶ **N/A**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **4,714,451.**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

	1	Contributions, gifts, grants, and similar amounts received:		
Revenue	a	Contributions to donor advised funds	1a	
	b	Direct public support (not included on line 1a)	1b	2,803,610.
	c	Indirect public support (not included on line 1a)	1c	
	d	Government contributions (grants) (not included on line 1a)	1d	855,151.
	e	Total (add lines 1a through 1d) (cash \$ 3,658,761. noncash \$)	1e	3,658,761.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	913,893.
	3	Membership dues and assessments	3	
	4	Interest on savings and temporary cash investments	4	37,861.
	5	Dividends and interest from securities	5	
	6a	Gross rents	6a	
6b	Less: rental expenses	6b		
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c		
7	Other investment income (describe)	7		
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
		Less: cost or other basis and sales expenses	8a	
		Gain or (loss) (attach schedule)	8b	
		Net gain or (loss). Combine line 8c, columns (A) and (B)	8c	
8d				
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
Revenue	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a	
	b	Less: direct expenses other than fundraising expenses	9b	
	9c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
Revenue	10a	Gross sales of inventory, less returns and allowances	10a	
	10b	Less: cost of goods sold	10b	
	10c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	
	11	Other revenue (from Part VII, line 103)	11	103,936.
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	4,714,451.
Expenses	13	Program services (from line 44, column (B))	13	2,354,624.
	14	Management and general (from line 44, column (C))	14	559,713.
	15	Fundraising (from line 44, column (D))	15	
	16	Payments to affiliates (attach schedule)	16	
	17	Total expenses. Add lines 16 and 44, column (A)	17	2,914,337.
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	1,800,114.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	2,318,556.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20	<60.>
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	4,118,610.

JACKSON ZOOLOGICAL SOCIETY, INC.

(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

64-0734103

Form 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	73,300.	0.	73,300.	0.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	1,242,915.	899,296.	343,619.	
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	130,109.	88,896.	41,213.	
29 Payroll taxes	106,454.	72,734.	33,720.	
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	302,100.	302,100.		
34 Telephone				
35 Postage and shipping				
36 Occupancy				
37 Equipment rental and maintenance	146,307.	146,307.		
38 Printing and publications				
39 Travel				
40 Conferences, conventions, and meetings				
41 Interest	14,205.	14,205.		
42 Depreciation, depletion, etc. (attach schedule)	260,879.	260,879.		
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 2	638,068.	570,207.	67,861.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	2,914,337.	2,354,624.	559,713.	0.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

JACKSON ZOOLOGICAL SOCIETY, INC.
(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

Form 990 (2007)

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a THE ZOO IS A NON-PROFIT ORGANIZATION ORGANIZED TO OPERATE AND MAINTAIN THE JACKSON ZOOLOGICAL PARK.	2,354,624.
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	2,354,624.

Form **990** (2007)

JACKSON ZOOLOGICAL SOCIETY, INC.
(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

Form 990 (2007)

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	11,325.	10,948.
	46 Savings and temporary cash investments	1,728,221.	788,930.
	47 a Accounts receivable	10,485.	
	b Less: allowance for doubtful accounts		
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		
	49 Grants receivable		
	50 a Receivables from current and former officers, directors, trustees, and key employees		250,000.
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use	42,268.	45,924.
	53 Prepaid expenses and deferred charges		
	54 a Investments - publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	
	b Investments - other securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		
	56 Investments - other		
	57 a Land, buildings, and equipment: basis	5,738,981.	
b Less: accumulated depreciation STMT 4	1,939,732.	3,799,249.	
58 Other assets, including program-related investments (describe ▶ OTHER ASSETS)	86,154.	86,879.	
59 Total assets (must equal line 74). Add lines 45 through 58	4,758,260.	4,992,415.	
Liabilities	60 Accounts payable and accrued expenses	528,828.	612,545.
	61 Grants payable		
	62 Deferred revenue	1,657,826.	
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable	253,050.	261,260.
	65 Other liabilities (describe ▶)		
66 Total liabilities. Add lines 60 through 65	2,439,704.	873,805.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	2,318,556.	2,955,516.
	68 Temporarily restricted		1,163,094.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	2,318,556.	4,118,610.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	4,758,260.	4,992,415.	

Form 990 (2007)

JACKSON ZOOLOGICAL SOCIETY, INC.

(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

64-0734103

Form 990 (2007)

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	2,382,754.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	63,161.
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	63,161.
c	Subtract line b from line a	c	2,319,593.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): SEE STATEMENT 5	d2	2,394,858.
	Add lines d1 and d2	d	2,394,858.
e	Total revenue (Part I, line 12). Add lines c and d	e	4,714,451.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	2,977,498.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	63,161.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	63,161.
c	Subtract line b from line a	c	2,914,337.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total expenses (Part I, line 17). Add lines c and d	e	2,914,337.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
<u>Laurie Mcree</u>	PRESIDENT			
	2.00	0.	0.	0.
<u>Jimmy Hood</u>	V. PRESIDENT			
	1.00	0.	0.	0.
<u>Randy Wall</u>	SECRETARY / TREASURER			
	1.00	0.	0.	0.
<u>Beth Poff</u>	EXECUTIVE DIRECTOR			
	40.00	73,300.	0.	0.
<u>Kisiah Nolan</u>	BOARD MEMBER			
	1.00	0.	0.	0.

JACKSON ZOOLOGICAL SOCIETY, INC.
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Part VI Other Information <i>(continued)</i>		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b <u>N/A</u>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	84b <u>N/A</u>		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
	85a <u>N/A</u>		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	85b <u>N/A</u>		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members		
	85c <u>N/A</u>		
d	Section 162(e) lobbying and political expenditures		
	85d <u>N/A</u>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e <u>N/A</u>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f <u>N/A</u>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	85g <u>N/A</u>		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	85h <u>N/A</u>		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a <u>N/A</u>		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b <u>N/A</u>		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a <u>N/A</u>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b <u>N/A</u>		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	<u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	<u>0.</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed MS		
b	Number of employees employed in the pay period that includes March 12, 2007	90b <u>35</u>	
91 a	The books are in care of BETH POFF Telephone no. <u>601-352-2585</u>		
	Located at 2918 WEST CAPITOL STREET, JACKSON, MS ZIP + 4 <u>39209</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	If "Yes," enter the name of the foreign country <u>N/A</u>		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		

Form **990** (2007)

JACKSON ZOOLOGICAL SOCIETY, INC.
(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

Form 990 (2007)

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Part VI	Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c		<input checked="" type="checkbox"/>
If "Yes," enter the name of the foreign country ▶ <u>N/A</u>				
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶ <input type="checkbox"/>				
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		N/A		

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a ADMISSIONS & CONCESSION	713990		03		889,708.
b SPECIAL EVENTS	713990		03		7,830.
c EDUCATION INCOME	713990		03		16,355.
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies ...					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments ...			14		37,861.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS	713990		03		103,936.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	1,055,690.
105 Total (add line 104, columns (B), (D), and (E))					1,055,690.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII	Relationship of Activities to the Accomplishment of Exempt Purposes <i>(See the instructions.)</i>
Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 7

Part IX	Information Regarding Taxable Subsidiaries and Disregarded Entities <i>(See the instructions.)</i>			
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X	Information Regarding Transfers Associated with Personal Benefit Contracts <i>(See the instructions.)</i>	
(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).		

Form **990** (2007)

JACKSON ZOOLOGICAL SOCIETY, INC.

(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

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Form 990 (2007)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here	Signature of officer _____	Date	
	Type or print name and title _____		
Paid Preparer's Use Only	Preparer's signature _____	Date 08/17/09	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 GRANTHAM POOLE ET AL, PLLC 6360 I-55 NORTH, SUITE 101 JACKSON, MS 39211	EIN _____	Preparer's SSN or PTIN (See Gen. Inst. X) Phone no. 601-957-5050

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2007

Name of the organization **JACKSON ZOOLOGICAL SOCIETY, INC.**
(FORMERLY JACKSON ZOOLOGICAL PARK, INC.) Employer identification number
64 0734103

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	0.	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
THE FRIENDS OF THE JACKSON ZOO, INC.		11A		X	
Total					

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

JACKSON ZOOLOGICAL SOCIETY, INC.

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,467,530.	1,131,362.	992,045.	974,243.	4,565,180.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,045,122.	1,102,412.	755,117.	763,380.	3,666,031.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	14,262.	4,478.	4,617.	2,491.	25,848.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	118,401.	47,230.	SEE STATEMENT 8 11,266.	20,700.	197,597.
23 Total of lines 15 through 22	2,645,315.	2,285,482.	1,763,045.	1,760,814.	8,454,656.
24 Line 23 minus line 17	1,600,193.	1,183,070.	1,007,928.	997,434.	4,788,625.
25 Enter 1% of line 23	26,453.	22,855.	17,630.	17,608.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 95,773.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 4,788,625.
d Add: Amounts from column (e) for lines: 18 25,848. 19 _____ 22 197,597. 26b _____					26d 223,445.
e Public support (line 26c minus line 26d total)					26e 4,565,180.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.3338%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

JACKSON ZOOLOGICAL SOCIETY, INC.

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

		(a) Affiliated group totals	(b) To be completed for all electing organizations
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities N/A

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

JACKSON ZOOLOGICAL SOCIETY, INC.
(FORMERLY JACKSON ZOOLOGICAL PARK, INC.)

Employer identification number

64-0734103

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization JACKSON ZOOLOGICAL SOCIETY, INC. (FORMERLY JACKSON ZOOLOGICAL PARK, INC.)	Employer identification number 64-0734103
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CITY OF JACKSON, MS <hr/> <hr/>	\$ 844,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	JACKSON ZOO FOUNDATION <hr/> <hr/>	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	STATE OF MISSISSIPPI <hr/> <hr/>	\$ 494,732.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
107				.000		HY16								0.	
113				.000		HY16								0.	
278	COMPUTER- EMACHINE DESKTOP 3300	11/10/05	SL	3.00		HY16	546.				546.	349.		182.	531.
279	BEST SOFTWARE PEACHTREE	01/20/06	SL	3.00		HY16	660.				660.	367.		220.	587.
280	PRINTER	03/30/06	SL	3.00		HY16	695.				695.	348.		232.	580.
281	BEST SOFTWARE PEACHTREE	07/19/06	SL	3.00		HY16	975.				975.	379.		325.	704.
	EQUIPMENT														
1	RADIOS	07/01/87	SL	7.00		HY16	2,980.				2,980.	2,980.		0.	2,980.
2	PA SYSTEM	10/01/87	SL	5.00		HY16	2,980.				2,980.	2,980.		0.	2,980.
3	GOLF CARTS	10/01/87	SL	5.00		HY16	13,233.				13,233.	13,233.		0.	13,233.
4	COMPUTER EQUIPMENT	08/01/89	SL	5.00		HY16	5,772.				5,772.	5,772.		0.	5,772.
5	BACKHOE	02/01/91	SL	5.00		HY16	25,438.				25,438.	25,438.		0.	25,438.
6	ICE MACHINE	11/01/90	SL	5.00		HY16	4,040.				4,040.	4,040.		0.	4,040.
7	PICNIC TABLES	05/01/91	SL	5.00		HY16	1,000.				1,000.	1,000.		0.	1,000.
8	ANIMAL KITCHEN	03/01/91	SL	5.00		HY16	6,594.				6,594.	6,594.		0.	6,594.
27	IBM PS/1 COMPUTER	09/01/92	SL	5.00		HY16	1,604.				1,604.	1,604.		0.	1,604.
28	F150 1992 FORD	09/01/92	SL	5.00		HY16	11,970.				11,970.	11,970.		0.	11,970.
29	WEEDEATER	10/01/91	SL	5.00		HY16	284.				284.	284.		0.	284.

2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
30	BLOWER	10/01/91	SL	5.00		HY16	398.				398.	398.		0.	398.
31	SNOW CONE MACHINE	09/01/92	SL	5.00		HY16	1,177.				1,177.	1,177.		0.	1,177.
32	PS/1 COMPUTER	05/01/92	SL	5.00		HY16	2,242.				2,242.	2,242.		0.	2,242.
33	LASER PRINTER	05/01/92	SL	5.00		HY16	1,260.				1,260.	1,260.		0.	1,260.
34	SHREDDER	10/01/91	SL	5.00		HY16	1,444.				1,444.	1,300.		0.	1,300.
35	STEAM CLEANER	10/01/91	SL	5.00		HY16	985.				985.	887.		0.	887.
36	PICNIC TABLES	05/01/92	SL	5.00		HY16	1,350.				1,350.	1,350.		0.	1,350.
43	2 JOHN DEERE C	10/01/92	SL	5.00		HY16	10,976.				10,976.	9,808.		0.	9,808.
44	CASH REGISTER/GIFT	02/01/93	SL	5.00		HY16	3,572.				3,572.	3,453.		0.	3,453.
45	CASH REGISTER/CAFE	02/01/93	SL	5.00		HY16	10,001.				10,001.	9,667.		0.	9,667.
46	BURGLAR/FIRE ALARM GIFT	04/01/93	SL	5.00		HY16	1,017.				1,017.	1,017.		0.	1,017.
47	VERIPHONE TERM GIFT	04/01/93	SL	5.00		HY16	524.				524.	524.		0.	524.
48	HOOD INSTALL AT CAFE	04/01/93	SL	5.00		HY16	1,183.				1,183.	1,183.		0.	1,183.
49	SOFTWARE - FUND OFFICE	08/01/93	SL	5.00		HY16	5,163.				5,163.	5,163.		0.	5,163.
53	COMPUTER/ANIMAL CURATOR	09/01/93	SL	7.00		HY16	2,460.				2,460.	2,460.		0.	2,460.
55	SECURITY TIME	10/01/93	SL	7.00		HY16	515.				515.	478.		0.	478.
56	COMPUTER UPGRADE	11/01/93	SL	7.00		HY16	925.				925.	870.		0.	870.
57	SANDWICH COOKER	02/01/94	SL	7.00		HY16	1,370.				1,370.	1,337.		0.	1,337.

2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
58	SANDBLASTER	11/01/93	SL	7.00		HY16	783.				783.	736.		0.	736.
59	NOVELL SOFTWARE	08/01/94	SL	7.00		HY16	1,850.				1,850.	1,850.		0.	1,850.
60	UHF RADIOS	01/01/94	SL	7.00		HY16	2,963.				2,963.	2,857.		0.	2,857.
61	5 TON CHILLER	03/01/94	SL	7.00		HY16	5,139.				5,139.	5,139.		0.	5,139.
75	1982 FORD TRUCK	07/01/94	SL	5.00		HY16	900.				900.	765.		0.	765.
76	RADIOS & C	02/01/95	SL	7.00		HY16	1,218.				1,218.	1,189.		0.	1,189.
77	SHOT GUN	03/01/95	SL	7.00		HY16	324.				324.	319.		0.	319.
78	EQUIPMENT TO ADJUST TO GL BALANCE	10/01/04	SL	7.00		HY16	<4,004.>				<4,004.>			0.	
79	TRAILER FARM	10/01/94	SL	5.00		HY16	513.				513.	462.		0.	462.
80	TRAILER FARM	10/01/94	SL	5.00		HY16	977.				977.	879.		0.	879.
81	A C COMPRESSOR	12/01/94	SL	7.00		HY16	2,223.				2,223.	2,118.		0.	2,118.
91	LAPTOP COMPUTER	10/01/95	SL	5.00		HY16	1,719.				1,719.	1,548.		0.	1,548.
92	ICE MACHINE	05/01/96	SL	5.00		HY16	3,408.				3,408.	3,408.		0.	3,408.
94	1993 FORD F-150	09/01/96	SL	5.00		HY16	1,054.				1,054.	1,054.		0.	1,054.
95	COMPUTER	09/01/96	SL	5.00		HY16	2,878.				2,878.	2,878.		0.	2,878.
106	WELDER	09/01/98	SL	7.00		HY16	3,249.				3,249.	3,249.		0.	3,249.
108	A/C KITCHEN	08/24/98	SL	7.00		HY16	1,270.				1,270.	1,270.		0.	1,270.
109	SOFTWARE	04/01/98	SL	5.00		HY16	1,942.				1,942.	1,942.		0.	1,942.

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110	COMPUTER AND PRINTER	05/01/98	SL	5.00		HY16	2,225.				2,225.	2,225.		0.	2,225.
111	PUMP FOR FLAMINGO POOL	09/30/98	SL	7.00		HY16	1,151.				1,151.	1,151.		0.	1,151.
112	MONEY COUNTER	02/26/98	SL	7.00		HY16	2,000.				2,000.	2,000.		0.	2,000.
114	2 A/C UNITS FOR HOSPITAL	08/10/98	SL	7.00		HY16	2,737.				2,737.	2,737.		0.	2,737.
115	2 MOWERS	02/03/98	SL	7.00		HY16	2,140.				2,140.	2,140.		0.	2,140.
116	BLAZER	06/01/98	SL	5.00		HY16	5,000.				5,000.	5,000.		0.	5,000.
117	RADIO	06/01/98	SL	7.00		HY16	610.				610.	610.		0.	610.
118	3 NEW RADIOS	08/27/98	SL	7.00		HY16	1,851.				1,851.	1,851.		0.	1,851.
119	ACCOUNTING COMPUTER	09/01/98	SL	7.00		HY16	1,917.				1,917.	1,917.		0.	1,917.
133	X RAY MACHINE	02/17/99	SL	7.00		HY16	10,861.				10,861.	10,861.		0.	10,861.
134	ALARM TIGER CAGE	04/01/99	SL	7.00		HY16	803.				803.	803.		0.	803.
135	ZOO BLUES FENCE	06/17/99	SL	7.00		HY16	3,574.				3,574.	3,574.		0.	3,574.
136	1993 ISUZU PICKUP	09/28/99	SL	7.00		HY16	1,843.				1,843.	1,843.		0.	1,843.
137	RADIOS	03/11/99	SL	7.00		HY16	524.				524.	524.		0.	524.
138	CHIMP PLAYGROUND INSTALLED	09/22/99	SL	7.00		HY16	4,502.				4,502.	4,502.		0.	4,502.
139	RADIOS	09/28/99	SL	7.00		HY16	610.				610.	610.		0.	610.
140	FILE CABINET	08/31/99	SL	7.00		HY16	166.				166.	166.		0.	166.
141	FIRE PROOF CABINETS	07/01/99	SL	7.00		HY16	3,643.				3,643.	3,643.		0.	3,643.

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142	LASER PRINTERS	05/11/99	SL	7.00		HY16	428.				428.	428.		0.	428.
143	WATER FOUNTAIN	05/28/99	SL	7.00		HY16	473.				473.	473.		0.	473.
144	ANESTHESIA MACHINE	06/22/99	SL	7.00		HY16	2,565.				2,565.	2,565.		0.	2,565.
145	2 DESK TOP COMPUTERS	03/17/99	SL	7.00		HY16	3,702.				3,702.	3,702.		0.	3,702.
146	ELEPHANT POOL PUMP	02/04/99	SL	7.00		HY16	589.				589.	589.		0.	589.
147	TRASH CANS	01/28/99	SL	7.00		HY16	2,120.				2,120.	2,120.		0.	2,120.
148	ICE MAKER	06/01/99	SL	7.00		HY16	2,328.				2,328.	2,328.		0.	2,328.
149	EDUCATION COMPLEX	08/01/99	SL	7.00		HY16	2,296.				2,296.	2,296.		0.	2,296.
150	2 HEATERS, NAILERS	09/30/99	SL	7.00		HY16	3,797.				3,797.	3,797.		0.	3,797.
151	CAGES FOR SUNSCREEN	09/28/99	SL	7.00		HY16	1,541.				1,541.	1,541.		0.	1,541.
152	AC UNIT FOR ED BLDG	09/16/99	SL	7.00		HY16	2,117.				2,117.	2,117.		0.	2,117.
153	ELECTRICAL SURGE BI POLAR	09/30/99	SL	7.00		HY16	1,250.				1,250.	1,250.		0.	1,250.
154	ALARM EQUIPMENT	09/30/99	SL	7.00		HY16	1,819.				1,819.	1,819.		0.	1,819.
155	HP LASERJET COLOR PRINTER	09/29/99	SL	7.00		HY16	2,836.				2,836.	2,836.		0.	2,836.
156	REFRIGERATOR	09/29/99	SL	7.00		HY16	530.				530.	530.		0.	530.
157	1985 TOYOTA PICKUP	03/12/99	SL	7.00		HY16	1,400.				1,400.	1,400.		0.	1,400.
170	SAFE FOR ELEPHANT CAFE	04/17/00	SL	7.00		HY16	500.				500.	498.		0.	498.
171	WASHER	09/11/00	SL	7.00		HY16	503.				503.	503.		0.	503.

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172	VENTWOOD MOTOR FOR CAFE	01/03/00	SL	7.00		HY16	408.				408.	407.		0.	407.
173	VENTWOOD MOTOR FOR CAFE	10/20/99	SL	7.00		HY16	478.				478.	443.		0.	443.
176	HANDHELD SCANNER	12/14/99	SL	7.00		HY16	534.				534.	476.		0.	476.
178	CASH REGISTER SYSTEM	01/28/00	SL	7.00		HY16	1,070.				1,070.	1,070.		0.	1,070.
201	SAMSUNG CASH REGISTER	03/10/01	SL	7.00		HY16	1,378.				1,378.	1,297.		81.	1,378.
202	PRINTER AND COMPUTER MONITOR	07/19/01	SL	7.00		HY16	961.				961.	845.		116.	959.
204	ALARM SYSTEM	05/18/01	SL	7.00		HY16	11,532.				11,532.	10,431.		1,098.	11,529.
205	COMPRESSOR	12/13/00	SL	7.00		HY16	1,402.				1,402.	1,367.		35.	1,400.
206	FURNACE CHIMP BUILDING	09/21/01	SL	7.00		HY16	1,418.				1,418.	1,218.		200.	1,418.
207	2 VERTEX PORTABLE	09/28/01	SL	7.00		HY16	835.				835.	714.		121.	833.
211	5 MOSQUITO MAGNETS	07/31/02	SL	7.00		HY16	4,521.				4,521.	3,338.		646.	3,984.
212	COMPUTER	03/31/02	SL	5.00		HY16	1,128.				1,128.	1,128.		0.	1,128.
213	COMPUTER	03/31/02	SL	5.00		HY16	1,028.				1,028.	1,028.		0.	1,028.
214	FURNITURE	03/31/02	SL	7.00		HY16	1,500.				1,500.	1,177.		214.	1,391.
215	ICE MACHINE	03/31/02	SL	7.00		HY16	2,520.				2,520.	1,980.		360.	2,340.
216	A/C UNIT	03/31/02	SL	7.00		HY16	803.				803.	632.		115.	747.
217	COMPUTER	03/31/02	SL	5.00		HY16	1,070.				1,070.	1,070.		0.	1,070.
218	A/C UNIT	03/31/02	SL	7.00		HY16	688.				688.	539.		98.	637.

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228	CASH REGISTER - CAFE	04/04/03	SL	5.00		HY16	1,146.				1,146.	1,031.		115.	1,146.
229	CASH REGISTER - CAFE	04/04/03	SL	5.00		HY16	1,146.				1,146.	1,031.		115.	1,146.
230	CASH COUNTER- CAFE	04/29/03	SL	5.00		HY16	2,247.				2,247.	1,983.		264.	2,245.
231	CASH REGISTER- GIFT STORE	04/18/03	SL	5.00		HY16	2,114.				2,114.	1,868.		246.	2,114.
232	TRANSPONDER	08/23/03	SL	5.00		HY16	1,781.				1,781.	1,454.		327.	1,781.
233	DIGITAL CAMERA	12/16/02	SL	5.00		HY16	674.				674.	641.		33.	674.
234	CORDLESS DRILL	11/29/02	SL	5.00		HY16	80.				80.	77.		3.	80.
235	SKILL SAW	11/29/02	SL	5.00		HY16	80.				80.	77.		3.	80.
236	PRESSURE WASHER	11/21/02	SL	5.00		HY16	1,068.				1,068.	1,034.		34.	1,068.
262	6 REPTILE CAGES	09/28/04	SL	7.00		HY16	1,350.				1,350.	579.		193.	772.
263	FORD TRACTOR	09/10/04	SL	7.00		HY16	4,500.				4,500.	1,983.		643.	2,626.
264	ELEPHANT MATS	10/23/04	SL	7.00		HY16	5,885.				5,885.	2,453.		841.	3,294.
265	REFRI COMPRESSOR- ANIMAL CARE	03/08/04	SL	7.00		HY16	1,819.				1,819.	932.		260.	1,192.
266	4 WALKIE TALKIES	08/10/04	SL	7.00		HY16	2,526.				2,526.	1,143.		361.	1,504.
267	OVERHAUL RED TRUCK ENGINE	09/07/04	SL	7.00		HY16	1,407.				1,407.	620.		201.	821.
268	SHEEBAS COMPUTER	03/31/04	SL	5.00		HY16	532.				532.	371.		106.	477.
274	FREEZER ANIMAL CARE/ FOOD	09/25/05	SL	7.00		HY16	3,963.				3,963.	1,132.		566.	1,698.
308	PULSE METER	08/17/08	SL	5.00		HY16	3,180.				3,180.	53.		53.	106.

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309	CCTV SYSTEM	05/16/07	SL	5.00		HY16	28,735.				28,735.	1,344.		5,747.	7,091.
310	CHUCKWAGON UTILITY CART SERIAL#030897	08/23/07	SL	5.00		HY16	4,999.				4,999.	83.		1,000.	1,083.
311	CHUCKWAGON UTILITY CART SERIAL#030889	08/23/07	SL	5.00		HY16	4,999.				4,999.	83.		1,000.	1,083.
312	2002 RENTAL CART	08/23/07	SL	5.00		HY16	2,600.				2,600.	43.		520.	563.
313	2002 YAMAHA CHUCKWAGON UTILITY CART	09/05/07	SL	5.00		HY16	2,600.				2,600.	43.		520.	563.
314	SERIAL#030896 CHUCKWAGON UTILITY CART	09/10/07	SL	5.00		HY16	4,945.				4,945.	82.		989.	1,071.
315	SERIAL#031929 4X8 TRAILER W/GATE, 4X8	09/25/07	SL	5.00		HY16	4,982.				4,982.			996.	996.
316	TRAILER NO GATE	09/10/07	SL	5.00		HY16	749.				749.	12.		150.	162.
317	4X8 TRAILER	09/26/07	SL	5.00		HY16	738.				738.			148.	148.
318	3525 MAHINDRA TRACTOR	09/11/07	SL	5.00		HY16	10,522.				10,522.	175.		2,104.	2,279.
319	5 FOOT BOX BLADE	09/11/07	SL	5.00		HY16	600.				600.	10.		120.	130.
320	X-RAY TABLE	09/20/07	SL	5.00		HY16	12,890.				12,890.			2,578.	2,578.
321	(6) EMERGENCY GENERATORS	09/21/07	SL	5.00		HY16	4,798.				4,798.			960.	960.
322	2003 CHEVY SILVERADO VIN#2GCE19T231181935	09/14/07	SL	5.00		HY16	15,928.				15,928.	265.		3,186.	3,451.
323	EXAM TABLE WITH SCALE	09/21/07	SL	5.00		HY16	10,737.				10,737.			2,147.	2,147.
337	KUBOTA TRACTOR W/ FRONT END LOADER	11/01/07	SL	5.00		HY16	30,614.				30,614.			5,613.	5,613.
338	DELL COMPUTERS	10/01/07	SL	5.00		HY16	704.				704.			141.	141.
339	5 TON AIR CONDITIONING UNIT	08/10/07	SL	5.00		HY16	1,873.				1,873.			375.	375.

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340	INSTALL SMOKE ALARMS	10/05/07	SL	5.00		HY16	4,013.				4,013.			803.	803.
341	TABLES, CHAIRS, TRASH RECEPTACLES	12/05/07	SL	5.00		HY16	29,851.				29,851.			4,975.	4,975.
342	WOOD CUTTER	04/18/08	SL	5.00		HY16	1,231.				1,231.			103.	103.
343	CONTEMPORARY ROLLED BENCH	03/20/08	SL	5.00		HY16	909.				909.			91.	91.
344	FORKS FOR BACKHOE/TRACTOR	09/03/08	SL	5.00		HY16	803.				803.			13.	13.
345	10 X 10 CANOPY	11/07/08	SL	5.00		HY16	2,536.				2,536.			0.	0.
	* 990 PAGE 2 TOTAL - EQUIPMENT						479,942.				479,942.	278,843.		41,727.	320,562.
	LEASEHOLD IMPROVEMENTS														
9	AIR CONDITIONER	04/01/87	SL	5.00		HY16	1,126.				1,126.	1,126.		0.	1,126.
10	DUCT WORK	04/01/97	SL	5.00		HY16	2,738.				2,738.	2,738.		0.	2,738.
11	OFFICE REMODEL	07/01/87	SL	5.00		HY16	1,825.				1,825.	1,825.		0.	1,825.
12	WIRING	02/01/87	SL	5.00		HY16	2,676.				2,676.	2,676.		0.	2,676.
13	SIGNS	02/01/87	SL	5.00		HY16	1,000.				1,000.	1,000.		0.	1,000.
14	SIGNS	08/01/87	SL	5.00		HY16	900.				900.	900.		0.	900.
15	OTTER POOL REM	09/01/87	SL	5.00		HY16	4,000.				4,000.	4,000.		0.	4,000.
16	AIR CONDITIONING	10/01/87	SL	5.00		HY16	7,392.				7,392.	7,392.		0.	7,392.
17	1989 IMPROVEMENTS	09/01/89	SL	5.00		HY16	148,341.				148,341.	148,341.		0.	148,341.
18	LAMP FIXTURE	08/01/90	SL	5.00		HY16	1,950.				1,950.	1,950.		0.	1,950.

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19	MAJOR REPAIRS	08/01/90	SL	5.00			9,603.				9,603.	9,603.		0.	9,603.
20	BATHROOM REPAIRS	03/01/91	SL	5.00			2,500.				2,500.	2,500.		0.	2,500.
21	TRAIN TRACKS	06/01/91	SL	5.00			15,365.				15,365.	15,365.		0.	15,365.
22	ELEPHANT SHADE	06/01/91	SL	5.00			9,466.				9,466.	9,466.		0.	9,466.
23	GIRAFFE YARD	03/01/91	SL	5.00			3,450.				3,450.	3,450.		0.	3,450.
37	RHINO YARD REM	05/01/92	SL	5.00			4,963.				4,963.	4,963.		0.	4,963.
38	RHINO YARD SHADE	08/01/92	SL	5.00			2,282.				2,282.	2,282.		0.	2,282.
39	T STATION RES	09/01/92	SL	5.00			5,186.				5,186.	5,186.		0.	5,186.
42	HEATERS	08/01/90	SL	5.00			3,327.				3,327.	3,327.		0.	3,327.
50	RESTROOM/ZOO	02/01/93	SL	5.00			10,706.				10,706.	10,350.		0.	10,350.
54	ELEPHANT HOUSE	04/01/93	SL	15.00			254,401.				254,401.	254,401.		0.	254,401.
62	WALKWAY FENCING	04/01/94	SL	15.00			1,407.				1,407.	1,268.		94.	1,362.
63	CHEETAH FENCING	05/01/94	SL	15.00			375.				375.	337.		25.	362.
64	SEALION FENCING	01/01/94	SL	15.00			2,889.				2,889.	2,603.		193.	2,796.
65	ALLIGATOR FENCING	09/01/94	SL	15.00			1,276.				1,276.	1,148.		85.	1,233.
66	REPTILE H/A UNIT	09/01/94	SL	15.00			503.				503.	455.		34.	489.
67	HIPPO HOUSE	10/01/93	SL	15.00			943.				943.	849.		63.	912.
68	PLANKS @ ELP	04/01/94	SL	15.00			1,044.				1,044.	942.		70.	1,012.

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82	RAILROAD IMPRO	12/01/94	SL	15.00		HY16	10,512.				10,512.	8,761.		701.	9,462.
83	LEOPARD CAGE	04/01/95	SL	15.00		HY16	5,115.				5,115.	4,262.		341.	4,603.
84	ELEPHANT POOL	04/01/95	SL	15.00		HY16	35,792.				35,792.	29,826.		2,386.	32,212.
85	TIGER CAGE	04/01/95	SL	15.00		HY16	10,721.				10,721.	8,936.		715.	9,651.
86	A C CONDENSER	04/01/95	SL	7.00		HY16	1,220.				1,220.	1,220.		0.	1,220.
87	HEATER & DUCTS	12/01/94	SL	7.00		HY16	1,124.				1,124.	1,070.		0.	1,070.
88	FURNACE	11/01/94	SL	7.00		HY16	856.				856.	805.		0.	805.
89	HIPPO PAD	03/01/95	SL	15.00		HY16	1,963.				1,963.	1,637.		131.	1,768.
98	FENCE	06/01/96	SL	15.00		HY16	1,086.				1,086.	830.		72.	902.
99	VERTEX PORTABLE RADIOS	07/03/97	SL	15.00		HY16	16,198.				16,198.	11,069.		1,080.	12,149.
100	TRAIN TRACKS 500 FEET	01/23/97	SL	15.00		HY16	4,275.				4,275.	3,040.		285.	3,325.
101	AIR COMPRESSOR TRAIN	03/31/97	SL	15.00		HY16	980.				980.	684.		65.	749.
102	ASPHALT PAVING KALEIDOSCOPE	09/01/97	SL	15.00		HY16	4,740.				4,740.	3,186.		316.	3,502.
103	8 NEW DUCT OUTLETS	09/01/97	SL	15.00		HY16	1,400.				1,400.	939.		93.	1,032.
104	SITE ASPHALT ZORASSIC PARK EXHIBIT	09/03/97	SL	15.00		HY16	4,920.				4,920.	3,307.		328.	3,635.
105	VERTICAL PICKETS IN GATE	09/30/97	SL	15.00		HY16	1,063.				1,063.	709.		71.	780.
120	JEWELS OF SOUTH AMERICA EXHIBIT	02/02/98	SL	7.00		HY16	34,794.				34,794.	34,794.		0.	34,794.
121	BLACK LEOPARD FENCE	05/04/98	SL	15.00		HY16	1,177.				1,177.	736.		78.	814.

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122	PATHWAYS	09/01/98	SL	15.00		HY16	9,130.				9,130.	5,531.		609.	6,140.
123	CHEETAH WALL	09/30/98	SL	15.00		HY16	3,120.				3,120.	1,872.		208.	2,080.
124	SNOW LEOPARD FENCE	09/30/98	SL	15.00		HY16	2,140.				2,140.	1,286.		143.	1,429.
125	CLOUDED LEOPARD FENCE	09/30/98	SL	15.00		HY16	1,400.				1,400.	838.		93.	931.
126	REPLACE GIRAFFE DOOR	09/30/98	SL	15.00		HY16	2,140.				2,140.	1,286.		143.	1,429.
127	HOSPITAL ROOFED	12/18/97	SL	15.00		HY16	3,306.				3,306.	2,147.		220.	2,367.
128	ROOFING	02/23/98	SL	15.00		HY16	3,050.				3,050.	1,946.		203.	2,149.
129	PATHWAYS	08/10/98	SL	15.00		HY16	6,045.				6,045.	3,694.		403.	4,097.
158	PARKING AREA IMPVTS	07/19/99	SL	15.00		HY16	6,848.				6,848.	3,731.		457.	4,188.
159	ASPHALT WORK	07/20/99	SL	15.00		HY16	3,929.				3,929.	2,139.		262.	2,401.
160	FENCE	04/20/99	SL	15.00		HY16	1,819.				1,819.	1,019.		121.	1,140.
161	SHADE CLOTHS FOR EXHIBIT	06/04/99	SL	15.00		HY16	673.				673.	375.		45.	420.
162	FENCE ZOO BLUES AREA	06/17/99	SL	15.00		HY16	3,124.				3,124.	1,717.		208.	1,925.
163	ASPHALT WORK	10/23/98	SL	15.00		HY16	4,864.				4,864.	2,890.		324.	3,214.
164	BUTTERFLY GREENHOUSE	02/09/99	SL	15.00		HY16	8,142.				8,142.	4,705.		543.	5,248.
165	ADMISSIONS FENCE	02/16/99	SL	15.00		HY16	1,124.				1,124.	637.		75.	712.
166	ALLIGATOR FENCE	02/16/99	SL	15.00		HY16	700.				700.	403.		47.	450.
167	NETTING FOR EXHIBIT	09/20/99	SL	15.00		HY16	4,035.				4,035.	2,152.		269.	2,421.

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179	FENCING, ALLIGATOR	01/27/00	SL	15.00		HY16	6,206.				6,206.	3,174.		414.	3,588.
180	PLUMBING IMPROVEMENTS	06/10/00	SL	15.00		HY16	339.				339.	168.		23.	191.
181	FENCING, ENTRANCE	08/30/00	SL	15.00		HY16	2,258.				2,258.	1,069.		151.	1,220.
182	FENCING, MACAWS	08/30/00	SL	15.00		HY16	8,667.				8,667.	4,094.		578.	4,672.
183	GATES	08/10/00	SL	15.00		HY16	2,425.				2,425.	1,161.		162.	1,323.
184	SIGN FOR ZOO	07/20/00	SL	15.00		HY16	1,140.				1,140.	545.		76.	621.
185	UMBRELLA REPAIR AT CAFE	02/15/00	SL	15.00		HY16	1,065.				1,065.	544.		71.	615.
186	FENCING, PERIMETER	04/17/00	SL	15.00		HY16	1,097.				1,097.	542.		73.	615.
187	GATE	04/07/00	SL	15.00		HY16	482.				482.	240.		32.	272.
188	LUMBER FOR EXHIBITS	06/09/00	SL	15.00		HY16	640.				640.	315.		43.	358.
189	RAILING FOR EXHIBITS	06/01/00	SL	15.00		HY16	3,042.				3,042.	1,488.		203.	1,691.
190	ELECTRICAL IMPROVEMENTS	04/10/00	SL	15.00		HY16	895.				895.	449.		60.	509.
191	COMPUTER IMPROVEMENTS	06/02/00	SL	15.00		HY16	918.				918.	448.		61.	509.
192	LEMUR EXHIBIT	07/30/00	SL	15.00		HY16	9,257.				9,257.	4,422.		617.	5,039.
193	TAMARIN EXHIBIT	07/30/00	SL	15.00		HY16	15,046.				15,046.	7,188.		1,003.	8,191.
194	SPIDER MONKEY EXHIBIT	08/30/00	SL	15.00		HY16	36,284.				36,284.	17,135.		2,419.	19,554.
195	GIBBON EXHIBIT	07/30/00	SL	15.00		HY16	10,424.				10,424.	4,981.		695.	5,676.
196	LORIKEET EXHIBIT	09/30/00	SL	15.00		HY16	21,601.				21,601.	10,080.		1,440.	11,520.

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197	BUTTERFLY EXHIBIT	08/30/00	SL	15.00		HY16	13,691.				13,691.	6,467.		913.	7,380.
198	THEATRE	09/30/00	SL	15.00		HY16	69,807.				69,807.	32,578.		4,654.	37,232.
208	CONCRETE SLAB	08/16/01	SL	15.00		HY16	1,385.				1,385.	560.		92.	652.
209	REPLACE UTILITY POLE	07/19/01	SL	15.00		HY16	1,926.				1,926.	789.		128.	917.
210	DISCOVERY ZOO OFFICE	05/21/01	SL	15.00		HY16	8,475.				8,475.	3,578.		565.	4,143.
219	DOORS- HOSPITAL	03/31/02	SL	15.00		HY16	3,364.				3,364.	1,232.		224.	1,456.
220	GAS LINE	03/31/02	SL	15.00		HY16	535.				535.	198.		36.	234.
221	FENCE- RED WOLVES	03/31/02	SL	15.00		HY16	2,360.				2,360.	864.		157.	1,021.
222	FENCE- TIGERS	03/31/02	SL	15.00		HY16	11,560.				11,560.	4,240.		771.	5,011.
223	ROOF- DISCOVERY ZOO	03/31/02	SL	15.00		HY16	3,200.				3,200.	1,172.		213.	1,385.
224	ROOF- EDUCATION BUILDING	03/31/02	SL	15.00		HY16	3,000.				3,000.	1,100.		200.	1,300.
237	FENCE FOR MACAQUE EXHIBIT	06/01/03	SL	15.00		HY16	6,757.				6,757.	1,950.		450.	2,400.
238	CANVAS FOR ELEPHANTS	08/27/03	SL	5.00		HY16	3,983.				3,983.	3,254.		729.	3,983.
269	ELEPHANT HOUSING UNIT ADDITIONS	05/25/04	SL	15.00		HY16	750.				750.	167.		50.	217.
270	ROOF BIRD RUN	08/30/04	SL	15.00		HY16	2,331.				2,331.	478.		155.	633.
271	PAINT ELEPHANT HOUSE	03/23/04	SL	7.00		HY16	600.				600.	301.		86.	387.
272	FENCING TIGER UNIT	01/23/04	SL	15.00		HY16	4,173.				4,173.	1,019.		278.	1,297.
277	LEASEHOLD IMPROVEMENTS TO ADJUST TO GL BALANCE	10/01/04	SL	15.00		HY16	9,483.				9,483.	1,896.		632.	2,528.

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294	MS WILDLIFE PROJECT	10/01/06	SL	15.00		HY16	1,506,650.				1,506,650.	100,443.		100,443.	200,886.
295	GRAPHICS MS WILDERNESS EXHIBIT	11/22/06	SL	15.00		HY16	9,212.				9,212.	512.		614.	1,126.
296	SIGN MS WILDERNESS EXHIBIT	04/12/04	SL	15.00		HY16	2,009.				2,009.	134.		134.	268.
297	ELEPHANT EXHIBIT	12/31/06	SL	15.00		HY16	195,075.				195,075.	9,754.		13,005.	22,759.
298	AQUATIC AREA SOUNDSYSTEM	10/01/06	SL	15.00		HY16	14,969.				14,969.	998.		998.	1,996.
299	BIRD RUN	04/24/07	SL	15.00		HY16	2,800.				2,800.	78.		187.	265.
300	LARGE ANIMAL MOATS	12/31/06	SL	15.00		HY16	256,084.				256,084.	12,804.		17,072.	29,876.
301	5 TON 90M STAGE FURNACE	06/19/07	SL	15.00		HY16	7,811.				7,811.	130.		521.	651.
302	ASPHALT	06/20/07	SL	15.00		HY16	9,363.				9,363.	156.		624.	780.
303	2.5 TON HEATING UNIT	04/09/07	SL	15.00		HY16	8,518.				8,518.	284.		568.	852.
304	STAGE FOR EDUCATION BUILDING	07/12/07	SL	15.00		HY16	1,007.				1,007.	17.		67.	84.
305	HOSPITAL RENOVATIONS - FLOOR	07/01/07	SL	15.00		HY16	20,852.				20,852.	348.		1,390.	1,738.
306	HOSPITAL RENOVATIONS - CABINETS	09/14/07	SL	15.00		HY16	24,586.				24,586.	137.		1,639.	1,776.
307	HOSPITAL RENOVATIONS	08/17/07	SL	15.00		HY16	7,710.				7,710.	43.		514.	557.
324	CCTV EQUIPMENT	11/13/07	SL	15.00		HY16	5,747.				5,747.			351.	351.
325	TRIBAL EUCY FENCE	11/27/07	SL	15.00		HY16	25,673.				25,673.			1,426.	1,426.
326	TRIBAL EUCY FENCE	11/28/07	SL	15.00		HY16	9,878.				9,878.			549.	549.
327	REPAIR SIDEWALKS	02/15/08	SL	15.00		HY16	6,400.				6,400.			284.	284.

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328	LAGUNA GRASS- FENCE	02/19/08	SL	15.00		HY16	2,789.				2,789.			108.	108.
329	REPLACE GATE	03/21/08	SL	15.00		HY16	3,531.				3,531.			118.	118.
330	WOVEN WILLIW SCREEN/LAGUNA GRASS	04/18/08	SL	15.00		HY16	6,298.				6,298.			175.	175.
331	INSTALL 2 GATES	05/05/08	SL	15.00		HY16	2,516.				2,516.			70.	70.
332	REPAIR ASPHALT	05/15/08	SL	15.00		HY16	11,660.				11,660.			324.	324.
333	INSTALLATION OF 2 CAMERAS	07/25/08	SL	15.00		HY16	2,865.				2,865.			32.	32.
334	FENCE	07/23/08	SL	15.00		HY16	5,743.				5,743.			64.	64.
335	LAVATORY	06/24/08	SL	15.00		HY16	4,266.				4,266.			71.	71.
336	HOSPITAL RENOVATIONS	03/15/08	SL	15.00		HY16	31,630.				31,630.			1,230.	1,230.
	* 990 PAGE 2 TOTAL - LEASEHOLD IMPROVEMENTS						3,159,967.				3,159,967.	900,346.		172,631.	1,072,977.
	WATER WELL														
24	WATER WELL	09/01/88	SL	15.00		HY16	38,243.				38,243.	38,243.		0.	38,243.
70	WELL PUMP	12/01/93	SL	7.00		HY16	3,241.				3,241.	3,086.		0.	3,086.
71	WELL PUMP	06/01/94	SL	7.00		HY16	3,467.				3,467.	3,467.		0.	3,467.
	* 990 PAGE 2 TOTAL - WATER WELL						44,951.				44,951.	44,796.		0.	44,796.
	DISCOVERY ZOO EQUIPMENT														
25	DISCOVERY ZOO	09/01/89	SL	5.00		HY16	201,882.				201,882.	201,882.		0.	201,882.
26	DISCOVERY ZOO	09/01/90	SL	5.00		HY16	4,527.				4,527.	4,527.		0.	4,527.

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130	CAGES FOR DISCOVERY ZOO	09/29/98	SL	7.00		HY16	700.				700.	700.		0.	700.
168	DISCOVERY ZOO SIGN	07/14/99	SL	7.00		HY16	575.				575.	575.		0.	575.
225	REFRIGERATOR- DZ	03/31/02	SL	7.00		HY16	428.				428.	336.		61.	397.
239	SHREDDED TIRE FOR DZ PLAYGROUND	11/25/02	SL	5.00		HY16	1,000.				1,000.	967.		33.	1,000.
	* 990 PAGE 2 TOTAL - DISCOVERY ZOO EQUIPMENT						209,112.				209,112.	208,987.		94.	209,081.
	BUILDINGS														
40	ADMINISTRATION	03/01/92	SL	31.00		HY16	21,288.				21,288.	10,597.		687.	11,284.
41	METAL SHOP BUILDING	03/01/92	SL	31.00		HY16	19,152.				19,152.	9,533.		618.	10,151.
69	HOSPITAL QUARA	12/01/93	SL	15.00		HY16	17,102.				17,102.	15,391.		1,140.	16,531.
72	KOALA BUILDING	07/01/94	SL	31.00		HY16	31,885.				31,885.	13,847.		1,029.	14,876.
73	TAPIR EXHIBIT	09/01/94	SL	31.00		HY16	8,543.				8,543.	3,712.		276.	3,988.
90	PARKINS BUILDING	06/01/95	SL	39.00		MM16	17,512.				17,512.	5,613.		449.	6,062.
96	NEW DOOR	01/01/96	SL	7.00		HY16	697.				697.	672.		0.	672.
97	ALARM SYSTEM	07/01/96	SL	7.00		HY16	5,784.				5,784.	5,784.		0.	5,784.
169	ROOFING ADMIN BUILDING	01/21/99	SL	15.00		HY16	3,045.				3,045.	1,759.		203.	1,962.
275	BUILDINGS TO ADJUST TO GL BALANCE	10/01/04	SL	15.00		HY16	14,139.				14,139.	2,829.		943.	3,772.
	* 990 PAGE 2 TOTAL - BUILDINGS						139,147.				139,147.	69,737.		5,345.	75,082.
	FIXTURES														

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51	FIXTURES/GIFT	03/01/93	SL	5.00		HY16	9,164.				9,164.	9,012.		0.	9,012.
52	FIXTURES/GIFT	02/01/93	SL	5.00		HY16	3,090.				3,090.	2,987.		0.	2,987.
74	SHELVING	07/01/94	SL	5.00		HY16	530.				530.	530.		0.	530.
93	CANVAS COVER F	07/01/96	SL	5.00		HY16	3,067.				3,067.	3,067.		0.	3,067.
131	AQUARIUM	08/10/98	SL	7.00		HY16	2,278.				2,278.	2,278.		0.	2,278.
132	DIRECTIONAL SIGNAGE	03/10/98	SL	7.00		HY16	1,338.				1,338.	1,338.		0.	1,338.
200	ZOO STORE SUPPLIES	02/28/00	SL	7.00		HY16	867.				867.	867.		0.	867.
273	AQUARIUM	03/31/04	SL	7.00		HY16	26,011.				26,011.	13,006.		3,716.	16,722.
276	FIXTURES TO ADJUST TO GL BALANCE	10/01/04	SL	7.00		HY16	341.				341.	147.		49.	196.
	* 990 PAGE 2 TOTAL - FIXTURES						46,686.				46,686.	33,232.		3,765.	36,997.
	COMPUTER EQUIPMENT														
174	BALANCE FORWARD 9/30/92	03/30/04	SL	5.00		HY16	2,600.				2,600.	2,600.		0.	2,600.
175	COMPUTER	08/27/93	SL	5.00		HY16	1,240.				1,240.	1,240.		0.	1,240.
177	MONITOR	08/30/93	SL	5.00		HY16	320.				320.	320.		0.	320.
199	PRINTER	05/01/94	SL	5.00		HY16	670.				670.	670.		0.	670.
203	PRENTISS COMPUTER	09/08/97	SL	5.00		HY16	1,712.				1,712.	1,712.		0.	1,712.
226	2 HARDRIVES AND MONITOR	04/28/99	SL	5.00		HY16	3,158.				3,158.	3,158.		0.	3,158.
244	HARDRIVE	11/13/01	SL	5.00		HY16	696.				696.	696.		0.	696.

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245	DELL COMPUTER	01/12/04	SL	5.00		HY16	3,216.				3,216.	3,028.		188.	3,216.
246	PRINTER	01/26/04	SL	5.00		HY16	553.				553.	521.		32.	553.
247	PRINTER	05/25/04	SL	5.00		HY16	368.				368.	349.		19.	368.
	* 990 PAGE 2 TOTAL - COMPUTER EQUIPMENT						14,533.				14,533.	14,294.		239.	14,533.
	EQUIPMENT & FURNITURE														
227	BALANCE FORWARD 9/30/92	03/30/04	SL	5.00		HY16	2,175.				2,175.	2,175.		0.	2,175.
250	LABEL MAKING MACHINE	04/12/05	SL	5.00		HY16	88.				88.	44.		18.	62.
251	PORTABLE RADIO	10/01/04	SL	5.00		HY16	380.				380.	228.		76.	304.
252	STORAGE CABINET	12/07/04	SL	5.00		HY16	245.				245.	135.		49.	184.
253	DIGITAL CAMERA	02/22/05	SL	5.00		HY16	563.				563.	292.		113.	405.
254	ALARM SYSTEM	11/01/04	SL	5.00		HY16	1,504.				1,504.	878.		301.	1,179.
	* 990 PAGE 2 TOTAL - EQUIPMENT & FURNITURE						4,955.				4,955.	3,752.		557.	4,309.
	LEASEHOLD IMPROVEMENTS-FOTJZ														
240	LEASEHOLD IMPROVEMENTS	03/30/04	SL	5.00		HY16	9,414.				9,414.	9,414.		0.	9,414.
248	LEASEHOLD IMPROVEMENTS-SIGNAGE FOR CAR	09/01/04	SL	5.00		HY16	1,654.				1,654.	781.		331.	1,112.
249	LEASEHOLD IMPROVEMENTS-CAROUSEL WATER	09/23/04	SL	5.00		HY16	2,836.				2,836.	1,323.		567.	1,890.
	* 990 PAGE 2 TOTAL - LEASEHOLD IMPROVEMENTS-FOTJZ						13,904.				13,904.	11,518.		898.	12,416.
	COMPUTER SOFTWARE														

2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
241	COMPUTER SOFTWARE	09/01/96	SL	5.00		HY16	2,435.				2,435.	2,435.		0.	2,435.
242	NOVELL UPGRADE	05/06/99	SL	5.00		HY16	1,968.				1,968.	1,967.		0.	1,967.
243	BLACKBAUD SOFTWARE	08/31/99	SL	5.00		HY16	5,215.				5,215.	4,433.		0.	4,433.
	* 990 PAGE 2 TOTAL - COMPUTER SOFTWARE						9,618.				9,618.	8,835.		0.	8,835.
	CAROUSEL														
255	CAROUSEL	10/11/04	SL	15.00		HY16	464,459.				464,459.	92,892.		30,964.	123,856.
256	POLIGON ELECTRIC	10/31/04	SL	15.00		HY16	33,134.				33,134.	6,443.		2,209.	8,652.
257	CABINET FOR CAROUSEL WORKERS	02/01/05	SL	15.00		HY16	2,216.				2,216.	394.		148.	542.
258	SIGNAGE FOR CAROUSEL	02/28/05	SL	15.00		HY16	4,369.				4,369.	752.		291.	1,043.
259	VINYL CURTAINS	04/20/05	SL	15.00		HY16	12,864.				12,864.	2,073.		858.	2,931.
260	DESK FOR WORKERS SIGN AND RAILING	06/30/05	SL	15.00		HY16	1,109.				1,109.	166.		74.	240.
	* 990 PAGE 2 TOTAL - CAROUSEL						518,151.				518,151.	102,720.		34,544.	137,264.
	LAND IMPROVEMENTS														
261	LANDSCAPING	10/29/04	SL	15.00		HY16	1,800.				1,800.	350.		120.	470.
	* 990 PAGE 2 TOTAL - LAND IMPROVEMENTS						1,800.				1,800.	350.		120.	470.
	* GRAND TOTAL 990 PAGE 2 DEPR						4,645,642.				4,645,642.	1,678,853.		260,879.	1,939,724.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 1

DESCRIPTION	AMOUNT
DECREASE IN DESIGNATED FUNDS	<60.>
TOTAL TO FORM 990, PART I, LINE 20	<60.>

FORM 990 OTHER EXPENSES STATEMENT 2

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
MISCELLANEOUS	41,288.	41,288.		
MARKETING & PROMOTIONS	106,422.	106,422.		
PROFESSIONAL & CONTRACTUAL SERVICES	76,403.	50,946.	25,457.	
INSURANCE	73,841.	73,841.		
EDUCATION	10,671.	10,671.		
FRIENDS MEMBERSHIP EXPENSE	36,749.	36,749.		
DUES AND SUBSCRIPTIONS	8,899.	8,899.		
STAFF DEVELOPMENT	13,478.		13,478.	
UTILITIES	241,391.	241,391.		
BAD DEBT EXPENSE	3,824.		3,824.	
TRANSPORTATION - ANIMALS	25,102.		25,102.	
TOTAL TO FM 990, LN 43	638,068.	570,207.	67,861.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

EXPLANATION
EXPENSES RELATED TO DIRECT OPERATION OF THE ZOOLOGICAL PARK, ANIMAL CARE, VETERINARY SERVICE, EXHIBITS AND GROUNDS AND EDUCATION.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	4
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
RADIOS	2,980.	2,980.	0.
PA SYSTEM	2,980.	2,980.	0.
GOLF CARTS	13,233.	13,233.	0.
COMPUTER EQUIPMENT	5,772.	5,772.	0.
BACKHOE	25,438.	25,438.	0.
ICE MACHINE	4,040.	4,040.	0.
PICNIC TABLES	1,000.	1,000.	0.
ANIMAL KITCHEN	6,594.	6,594.	0.
AIR CONDITIONER	1,126.	1,126.	0.
DUCT WORK	2,738.	2,738.	0.
OFFICE REMODEL	1,825.	1,825.	0.
WIRING	2,676.	2,676.	0.
SIGNS	1,000.	1,000.	0.
SIGNS	900.	900.	0.
OTTER POOL REM	4,000.	4,000.	0.
AIR CONDITIONING	7,392.	7,392.	0.
1989 IMPROVEMENTS	148,341.	148,341.	0.
LAMP FIXTURE	1,950.	1,950.	0.
MAJOR REPAIRS	9,603.	9,603.	0.
BATHROOM REPAIRS	2,500.	2,500.	0.
TRAIN TRACKS	15,365.	15,365.	0.
ELEPHANT SHADE	9,466.	9,466.	0.
GIRAFFE YARD	3,450.	3,450.	0.
WATER WELL	38,243.	38,243.	0.
DISCOVERY ZOO	201,882.	201,882.	0.
DISCOVERY ZOO	4,527.	4,527.	0.
IBM PS/1 COMPUTER	1,604.	1,604.	0.
F150 1992 FORD	11,970.	11,970.	0.
WEEDEATER	284.	284.	0.
BLOWER	398.	398.	0.
SNOW CONE MACHINE	1,177.	1,177.	0.
PS/1 COMPUTER	2,242.	2,242.	0.
LASER PRINTER	1,260.	1,260.	0.
SHREDDER	1,444.	1,300.	144.
STEAM CLEANER	985.	887.	98.
PICNIC TABLES	1,350.	1,350.	0.
RHINO YARD REM	4,963.	4,963.	0.
RHINO YARD SHADE	2,282.	2,282.	0.
T STATION RES	5,186.	5,186.	0.
ADMINISTRATION	21,288.	10,597.	10,691.
METAL SHOP BUILDING	19,152.	9,533.	9,619.
HEATERS	3,327.	3,327.	0.
2 JOHN DEERE C	10,976.	9,808.	1,168.
CASH REGISTER/GIFT	3,572.	3,453.	119.
CASH REGISTER/CAFE	10,001.	9,667.	334.
BURGLAR/FIRE ALARM GIFT	1,017.	1,017.	0.

VERIPHONE TERM GIFT	524.	524.	0.
HOOD INSTALL AT CAFE	1,183.	1,183.	0.
SOFTWARE - FUND OFFICE	5,163.	5,163.	0.
RESTROOM/ZOO	10,706.	10,350.	356.
FIXTURES/GIFT	9,164.	9,012.	152.
FIXTURES/GIFT	3,090.	2,987.	103.
COMPUTER/ANIMAL CURATOR	2,460.	2,460.	0.
ELEPHANT HOUSE	254,401.	254,401.	0.
SECURITY TIME	515.	478.	37.
COMPUTER UPGRADE	925.	870.	55.
SANDWICH COOKER	1,370.	1,337.	33.
SANDBLASTER	783.	736.	47.
NOVELL SOFTWARE	1,850.	1,850.	0.
UHF RADIOS	2,963.	2,857.	106.
5 TON CHILLER	5,139.	5,139.	0.
WALKWAY FENCING	1,407.	1,268.	139.
CHEETAH FENCING	375.	337.	38.
SEALION FENCING	2,889.	2,603.	286.
ALLIGATOR FENCING	1,276.	1,148.	128.
REPTILE H/A UNIT	503.	455.	48.
HIPPO HOUSE	943.	849.	94.
PLANKS @ ELP	1,044.	942.	102.
HOSPITAL QUARA	17,102.	15,391.	1,711.
WELL PUMP	3,241.	3,086.	155.
WELL PUMP	3,467.	3,467.	0.
KOALA BUILDING	31,885.	13,847.	18,038.
TAPIR EXHIBIT	8,543.	3,712.	4,831.
SHELVING	530.	530.	0.
1982 FORD TRUCK	900.	765.	135.
RADIOS & C	1,218.	1,189.	29.
SHOT GUN	324.	319.	5.
EQUIPMENT TO ADJUST TO GL			
BALANCE	<4,004.>	0.	<4,004.>
TRAILER FARM	513.	462.	51.
TRAILER FARM	977.	879.	98.
A C COMPRESSOR	2,223.	2,118.	105.
RAILROAD IMPRO	10,512.	8,761.	1,751.
LEOPARD CAGE	5,115.	4,262.	853.
ELEPHANT POOL	35,792.	29,826.	5,966.
TIGER CAGE	10,721.	8,936.	1,785.
A C CONDENSER	1,220.	1,220.	0.
HEATER & DUCTS	1,124.	1,070.	54.
FURNACE	856.	805.	51.
HIPPO PAD	1,963.	1,637.	326.
PARKINS BUILDING	17,512.	5,613.	11,899.
LAPTOP COMPUTER	1,719.	1,548.	171.
ICE MACHINE	3,408.	3,408.	0.
CANVAS COVER F	3,067.	3,067.	0.
1993 FORD F-150	1,054.	1,054.	0.
COMPUTER	2,878.	2,878.	0.
NEW DOOR	697.	672.	25.
ALARM SYSTEM	5,784.	5,784.	0.
FENCE	1,086.	830.	256.

VERTEX PORTABLE RADIOS	16,198.	11,069.	5,129.
TRAIN TRACKS 500 FEET	4,275.	3,040.	1,235.
AIR COMPRESSOR TRAIN	980.	684.	296.
ASPHALT PAVING KALEIDOSCOPE	4,740.	3,186.	1,554.
8 NEW DUCT OUTLETS	1,400.	939.	461.
SITE ASPHALT ZOORASSIC PARK EXHIBIT	4,920.	3,307.	1,613.
VERTICAL PICKETS IN GATE	1,063.	709.	354.
WELDER	3,249.	3,249.	0.
A/C KITCHEN	1,270.	1,270.	0.
SOFTWARE	1,942.	1,942.	0.
COMPUTER AND PRINTER	2,225.	2,225.	0.
PUMP FOR FLAMINGO POOL	1,151.	1,151.	0.
MONEY COUNTER	2,000.	2,000.	0.
2 A/C UNITS FOR HOSPITAL	2,737.	2,737.	0.
2 MOWERS	2,140.	2,140.	0.
BLAZER	5,000.	5,000.	0.
RADIO	610.	610.	0.
3 NEW RADIOS	1,851.	1,851.	0.
ACCOUNTING COMPUTER	1,917.	1,917.	0.
JEWELS OF SOUTH AMERICA EXHIBIT	34,794.	34,794.	0.
BLACK LEOPARD FENCE	1,177.	736.	441.
PATHWAYS	9,130.	5,531.	3,599.
CHEETAH WALL	3,120.	1,872.	1,248.
SNOW LEOPARD FENCE	2,140.	1,286.	854.
CLOUDED LEOPARD FENCE	1,400.	838.	562.
REPLACE GIRAFFE DOOR	2,140.	1,286.	854.
HOSPITAL ROOFED	3,306.	2,147.	1,159.
ROOFING	3,050.	1,946.	1,104.
PATHWAYS	6,045.	3,694.	2,351.
CAGES FOR DISCOVERY ZOO	700.	700.	0.
AQUARIUM	2,278.	2,278.	0.
DIRECTIONAL SIGNAGE	1,338.	1,338.	0.
X RAY MACHINE	10,861.	10,861.	0.
ALARM TIGER CAGE	803.	803.	0.
ZOO BLUES FENCE	3,574.	3,574.	0.
1993 ISUZU PICKUP	1,843.	1,843.	0.
RADIOS	524.	524.	0.
CHIMP PLAYGROUND INSTALLED	4,502.	4,502.	0.
RADIOS	610.	610.	0.
FILE CABINET	166.	166.	0.
FIRE PROOF CABINETS	3,643.	3,643.	0.
LASER PRINTERS	428.	428.	0.
WATER FOUNTAIN	473.	473.	0.
ANESTHESIA MACHINE	2,565.	2,565.	0.
2 DESK TOP COMPUTERS	3,702.	3,702.	0.
ELEPHANT POOL PUMP	589.	589.	0.
TRASH CANS	2,120.	2,120.	0.
ICE MAKER	2,328.	2,328.	0.
EDUCATION COMPLEX	2,296.	2,296.	0.
2 HEATERS, NAILERS	3,797.	3,797.	0.
CAGES FOR SUNSCREEN	1,541.	1,541.	0.

AC UNIT FOR ED BLDG	2,117.	2,117.	0.
ELECTRICAL SURGE BI POLAR	1,250.	1,250.	0.
ALARM EQUIPMENT	1,819.	1,819.	0.
HP LASERJET COLOR PRINTER	2,836.	2,836.	0.
REFRIGERATOR	530.	530.	0.
1985 TOYOTA PICKUP	1,400.	1,400.	0.
PARKING AREA IMPVTS	6,848.	3,731.	3,117.
ASPHALT WORK	3,929.	2,139.	1,790.
FENCE	1,819.	1,019.	800.
SHADE CLOTHS FOR EXHIBIT	673.	375.	298.
FENCE ZOO BLUES AREA	3,124.	1,717.	1,407.
ASPHALT WORK	4,864.	2,890.	1,974.
BUTTERFLY GREENHOUSE	8,142.	4,705.	3,437.
ADMISSIONS FENCE	1,124.	637.	487.
ALLIGATOR FENCE	700.	403.	297.
NETTING FOR EXHIBIT	4,035.	2,152.	1,883.
DISCOVERY ZOO SIGN	575.	575.	0.
ROOFING ADMIN BUILDING	3,045.	1,759.	1,286.
SAFE FOR ELEPHANT CAFE	500.	498.	2.
WASHER	503.	503.	0.
VENTWOOD MOTOR FOR CAFE	408.	407.	1.
VENTWOOD MOTOR FOR CAFE	478.	443.	35.
BALANCE FORWARD 9/30/92	2,600.	2,600.	0.
COMPUTER	1,240.	1,240.	0.
HANDHELD SCANNER	534.	476.	58.
MONITOR	320.	320.	0.
CASH REGISTER SYSTEM	1,070.	1,070.	0.
FENCING, ALLIGATOR	6,206.	3,174.	3,032.
PLUMBING IMPROVEMENTS	339.	168.	171.
FENCING, ENTRANCE	2,258.	1,069.	1,189.
FENCING, MACAWS	8,667.	4,094.	4,573.
GATES	2,425.	1,161.	1,264.
SIGN FOR ZOO	1,140.	545.	595.
UMBRELLA REPAIR AT CAFE	1,065.	544.	521.
FENCING, PERIMETER	1,097.	542.	555.
GATE	482.	240.	242.
LUMBER FOR EXHIBITS	640.	315.	325.
RAILING FOR EXHIBITS	3,042.	1,488.	1,554.
ELECTRICAL IMPROVEMENTS	895.	449.	446.
COMPUTER IMPROVEMENTS	918.	448.	470.
LEMUR EXHIBIT	9,257.	4,422.	4,835.
TAMARIN EXHIBIT	15,046.	7,188.	7,858.
SPIDER MONKEY EXHIBIT	36,284.	17,135.	19,149.
GIBBON EXHIBIT	10,424.	4,981.	5,443.
LORIKEET EXHIBIT	21,601.	10,080.	11,521.
BUTTERFLY EXHIBIT	13,691.	6,467.	7,224.
THEATRE	69,807.	32,578.	37,229.
PRINTER	670.	670.	0.
ZOO STORE SUPPLIES	867.	867.	0.
SAMSUNG CASH REGISTER	1,378.	1,297.	81.
PRINTER AND COMPUTER MONITOR	961.	845.	116.
PRENTISS COMPUTER	1,712.	1,712.	0.
ALARM SYSTEM	11,532.	10,431.	1,101.

COMPRESSOR	1,402.	1,367.	35.
FURNACE CHIMP BUILDING	1,418.	1,218.	200.
2 VERTEX PORTABLE	835.	714.	121.
CONCRETE SLAB	1,385.	560.	825.
REPLACE UTILITY POLE	1,926.	789.	1,137.
DISCOVERY ZOO OFFICE	8,475.	3,578.	4,897.
5 MOSQUITO MAGNETS	4,521.	3,338.	1,183.
COMPUTER	1,128.	1,128.	0.
COMPUTER	1,028.	1,028.	0.
FURNITURE	1,500.	1,177.	323.
ICE MACHINE	2,520.	1,980.	540.
A/C UNIT	803.	632.	171.
COMPUTER	1,070.	1,070.	0.
A/C UNIT	688.	539.	149.
DOORS- HOSPITAL	3,364.	1,232.	2,132.
GAS LINE	535.	198.	337.
FENCE- RED WOLVES	2,360.	864.	1,496.
FENCE- TIGERS	11,560.	4,240.	7,320.
ROOF- DISCOVERY ZOO	3,200.	1,172.	2,028.
ROOF- EDUCATION BUILDING	3,000.	1,100.	1,900.
REFRIGERATOR- DZ	428.	336.	92.
2 HARDRIVES AND MONITOR	3,158.	3,158.	0.
BALANCE FORWARD 9/30/92	2,175.	2,175.	0.
CASH REGISTER - CAFE	1,146.	1,031.	115.
CASH REGISTER - CAFE	1,146.	1,031.	115.
CASH COUNTER- CAFE	2,247.	1,983.	264.
CASH REGISTER- GIFT STORE	2,114.	1,868.	246.
TRANSPONDER	1,781.	1,454.	327.
DIGITAL CAMERA	674.	641.	33.
CORDLESS DRILL	80.	77.	3.
SKILL SAW	80.	77.	3.
PRESSURE WASHER	1,068.	1,034.	34.
FENCE FOR MACAQUE EXHIBIT	6,757.	1,950.	4,807.
CANVAS FOR ELEPHANTS	3,983.	3,254.	729.
SHREDDER TIRE FOR DZ			
PLAYGROUND	1,000.	967.	33.
LEASEHOLD IMPROVEMENTS	9,414.	9,414.	0.
COMPUTER SOFTWARE	2,435.	2,435.	0.
NOVELL UPGRADE	1,968.	1,967.	1.
BLACKBAUD SOFTWARE	5,215.	4,433.	782.
HARDRIVE	696.	696.	0.
DELL COMPUTER	3,216.	3,028.	188.
PRINTER	553.	521.	32.
PRINTER	368.	349.	19.
LEASEHOLD IMPROVEMENTS-SIGNAGE FOR CAROUSEL	1,654.	781.	873.
LEASEHOLD IMPROVEMENTS-CAROUSEL WATER FOUNTAIN	2,836.	1,323.	1,513.
LABEL MAKING MACHINE	88.	44.	44.
PORTABLE RADIO	380.	228.	152.
STORAGE CABINET	245.	135.	110.
DIGITAL CAMERA	563.	292.	271.

ALARM SYSTEM	1,504.	878.	626.
CAROUSEL	464,459.	92,892.	371,567.
POLIGON ELECTRIC	33,134.	6,443.	26,691.
CABINET FOR CAROUSEL WORKERS	2,216.	394.	1,822.
SIGNAGE FOR CAROUSEL	4,369.	752.	3,617.
VINYL CURTAINS	12,864.	2,073.	10,791.
DESK FOR WORKERS SIGN AND			
RAILING	1,109.	166.	943.
LANDSCAPING	1,800.	350.	1,450.
6 REPTILE CAGES	1,350.	579.	771.
FORD TRACTOR	4,500.	1,983.	2,517.
ELEPHANT MATS	5,885.	2,453.	3,432.
REFRI COMPRESSOR- ANIMAL CARE	1,819.	932.	887.
4 WALKIE TALKIES	2,526.	1,143.	1,383.
OVERHAUL RED TRUCK ENGINE	1,407.	620.	787.
SHEEBAS COMPUTER	532.	371.	161.
ELEPHANT HOUSING UNIT			
ADDITIONS	750.	167.	583.
ROOF BIRD RUN	2,331.	478.	1,853.
PAINT ELEPHANT HOUSE	600.	301.	299.
FENCING TIGER UNIT	4,173.	1,019.	3,154.
AQUARIUM	26,011.	13,006.	13,005.
FREEZER ANIMAL CARE/ FOOD	3,963.	1,132.	2,831.
BUILDINGS TO ADJUST TO GL			
BALANCE	14,139.	2,829.	11,310.
FIXTURES TO ADJUST TO GL			
BALANCE	341.	147.	194.
LEASEHOLD IMPROVEMENTS TO			
ADJUST TO GL BALANCE	9,483.	1,896.	7,587.
COMPUTER- EMACHINE DESKTOP			
3300	546.	349.	197.
BEST SOFTWARE PEACHTREE	660.	367.	293.
PRINTER	695.	348.	347.
BEST SOFTWARE PEACHTREE	975.	379.	596.
MS WILDLIFE PROJECT	1,506,650.	200,886.	1,305,764.
GRAPHICS MS WILDERNESS EXHIBIT	9,212.	1,126.	8,086.
SIGN MS WILDERNESS EXHIBIT	2,009.	268.	1,741.
ELEPHANT EXHIBIT	195,075.	22,759.	172,316.
AQUATIC AREA SOUNDSYSTEM	14,969.	1,996.	12,973.
BIRD RUN	2,800.	265.	2,535.
LARGE ANIMAL MOATS	256,084.	29,876.	226,208.
5 TON 90M STAGE FURNACE	7,811.	651.	7,160.
ASPHALT	9,363.	780.	8,583.
2.5 TON HEATING UNIT	8,518.	852.	7,666.
STAGE FOR EDUCATION BUILDING	1,007.	84.	923.
HOSPITAL RENOVATIONS - FLOOR	20,852.	1,738.	19,114.
HOSPITAL RENOVATIONS -			
CABINETS	24,586.	1,776.	22,810.
HOSPITAL RENOVATIONS	7,710.	557.	7,153.
PULSE METER	3,180.	106.	3,074.
CCTV SYSTEM	28,735.	7,091.	21,644.
CHUCKWAGON UTILITY CART			
SERIAL#030897	4,999.	1,083.	3,916.

CHUCKWAGON UTILITY CART			
SERIAL#030889	4,999.	1,083.	3,916.
2002 RENTAL CART	2,600.	563.	2,037.
2002 YAMAHA	2,600.	563.	2,037.
CHUCKWAGON UTILITY CART			
SERIAL#030896	4,945.	1,071.	3,874.
CHUCKWAGON UTILITY CART			
SERIAL#031929	4,982.	996.	3,986.
4X8 TRAILER W/GATE, 4X8			
TRAILER NO GATE	749.	162.	587.
4X8 TRAILER	738.	148.	590.
3525 MAHINDRA TRACTOR	10,522.	2,279.	8,243.
5 FOOT BOX BLADE	600.	130.	470.
X-RAY TABLE	12,890.	2,578.	10,312.
(6) EMERGENCY GENERATORS	4,798.	960.	3,838.
2003 CHEVY SILVERADO			
VIN#2GCE19T231181935	15,928.	3,451.	12,477.
EXAM TABLE WITH SCALE	10,737.	2,147.	8,590.
CCTV EQUIPMENT	5,747.	351.	5,396.
TRIBAL EUCY FENCE	25,673.	1,426.	24,247.
TRIBAL EUCY FENCE	9,878.	549.	9,329.
REPAIR SIDEWALKS	6,400.	284.	6,116.
LAGUNA GRASS- FENCE	2,789.	108.	2,681.
REPLACE GATE	3,531.	118.	3,413.
WOVEN WILLIW SCREEN/LAGUNA			
GRASS	6,298.	175.	6,123.
INSTALL 2 GATES	2,516.	70.	2,446.
REPAIR ASPHALT	11,660.	324.	11,336.
INSTALLATION OF 2 CAMERAS	2,865.	32.	2,833.
FENCE	5,743.	64.	5,679.
LAVATORY	4,266.	71.	4,195.
HOSPITAL RENOVATIONS	31,630.	1,230.	30,400.
KUBOTA TRACTOR W/ FRONT END			
LOADER	30,614.	5,613.	25,001.
DELL COMPUTERS	704.	141.	563.
5 TON AIR CONDITIONING UNIT	1,873.	375.	1,498.
INSTALL SMOKE ALARMS	4,013.	803.	3,210.
TABLES, CHAIRS, TRASH			
RECEPTACLES	29,851.	4,975.	24,876.
WOOD CUTTER	1,231.	103.	1,128.
CONTEMPORARY ROLLED BENCH	909.	91.	818.
FORKS FOR BACKHOE/TRACTOR	803.	13.	790.
10 X 10 CANOPY	2,536.	0.	2,536.
TOTAL TO FORM 990, PART IV, LN 57	<u>4,645,642.</u>	<u>1,855,763.</u>	<u>2,789,879.</u>

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 5

DESCRIPTION	AMOUNT
CONTRIBUTION OF LEASEHOLD AGREEMENT FROM JACKSON ZOO FOUNDATION	737,032.
2006 REVENUE PREVIOUSLY TREATED AS DEFERRED	1,657,826.
TOTAL TO FORM 990, PART IV-A	2,394,858.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS PART VI, LINE 80B STATEMENT 6

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
THE FRIENDS OF THE JACKSON ZOO, INC.	X	
JACKSON ZOO FOUNDATION	X	

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 7

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	ADMISSIONS FEES AND PICTURE SALES PROVIDED FOOD, ANIMAL CARE, VETERINARY CARE, AND MAINTAINED EXHIBITS AND GROUNDS FOR THE GENERAL PUBLIC.
95	INTEREST ON BANK ACCOUNT AND INVESTMENTS
103A	MISCELLANEOUS FEES CHARGED TO THE GENERAL PUBLIC FOR ENJOYMENT OF THE JACKSON ZOOLOGICAL PARK.
93B	SPECIAL EVENTS PROVIDED TO THE GENERAL PUBLIC BY THE ZOO
93C	FEES FOR EDUCATIONAL PROGRAMS RELATED TO THE JACKSON ZOOLOGICAL PARK.

SCHEDULE A OTHER INCOME STATEMENT 8

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
GAIN ON SALE OF ASSETS	0.	0.	0.	12,542.
OTHER	118,401.	47,230.	11,266.	8,158.
TOTAL TO SCHEDULE A, LINE 22	118,401.	47,230.	11,266.	20,700.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization JACKSON ZOOLOGICAL SOCIETY, INC. (FORMERLY JACKSON ZOOLOGICAL PARK, INC.)	Employer identification number 64-0734103
	Number, street, and room or suite no. If a P.O. box, see instructions. 2918 WEST CAPITOL STREET	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. JACKSON, MS 39209	

Check type of return to be filed (File a separate application for each return):

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **BETH POFF**
Telephone No. **601-352-2585** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **AUGUST 15, 2009**.
5 For calendar year _____, or other tax year beginning **OCT 1, 2007**, and ending **SEP 30, 2008**.
6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
7 State in detail why you need the extension _____

WE NEED ADDITIONAL TIME TO FILE A COMPLETE AND ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date