** PUBLIC DISCLOSURE COPY **

APR 1,

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

A For the 2022 calendar year, or tax year beginning

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

2022

~	DV ++									
ot i	PY ** From Ir	ncome Tax		OMB No. 1545-0047						
enue	Code (exc	ept private foundati	2022							
	s it may be the latest in	Open to Public Inspection								
and	ending M	AR 31, 202	3							
		D Employer identi	ificatio	on number						
		42-1171	42-1171821							
	Room/suite									
		G Gross receipts \$ 11,954,909.								
		H(a) Is this a group return								
		for subordinates? Yes X No								
		H(b) Are all subordinates included? Yes No								
a)(1)	or 527	If "No," attach a list. See instructions								
		H(c) Group exempt	ion nu	ımber						
	L Year	of formation: 1981	M Sta	ate of legal domicile: IA						
) I	NSPIRE	AN APPREC	[AT]	ION OF						
<u>, E</u>	DUCATI	ON, AND RE	CRE	ATION.						
ispo	isposed of more than 25% of its net assets.									
		3	3	30						
1b)			ı	30						
	5 222									

3 C a∣	heck if pplicable	C Name of organization			D Employer identific	cation number				
	Addres	BLANK PARK ZOO FOUNDATION,	TNC							
	_change _Name _change		INC.		42-11718	21				
H	Initial return	Number and street (or P.O. box if mail is not delivered t	o street address)	Room/suite						
	Final return/	7/01 CM OTH CT	Troom, barro	515-974-						
	termin ated		foreign postal code		G Gross receipts \$	11,954,909.				
	Ameno		0 1		H(a) Is this a group re	H(a) Is this a group return				
	Application	F Name and address of principal officer: ANNE SI	HIMERDLA		for subordinates					
	pendin	SAME AS C ABOVE			H(b) Are all subordinates in	ncluded? Yes No				
<u> </u>	ax-exe		sert no.) 4947(a)(1) (or 527	If "No," attach a	list. See instructions				
	Vebsit				H(c) Group exemptio					
		organization: X Corporation Trust Association	on Other	L Year	of formation: 1981 N	M State of legal domicile: IA				
Pa	rt I	Summary		JODEDE	331 3DDDDGT	N T C C C C C C C C C C C C C C C C C C				
ě		Briefly describe the organization's mission or most signific								
Activities & Governance		THE NATURAL WORLD THROUGH CON								
ern		Check this box if the organization discontinued			I -	sets.				
Gov		Number of voting members of the governing body (Part V Number of independent voting members of the governing			3	30				
ø		Total number of individuals employed in calendar year 20				222				
ities						1660				
ctiv		Total unrelated business revenue from Part VIII, column (0			7a	0.				
Ă		Net unrelated business taxable income from Form 990-T,	,,			0.				
					Prior Year	Current Year				
Ф	8	Contributions and grants (Part VIII, line 1h)			2,838,715.	5,306,419.				
) nu	9	Program service revenue (Part VIII, line 2g)			5,071,503.	5,225,791.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7	d)		10,922.	34,357.				
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10	Oc, and 11e)		834,911.	759,133.				
		Total revenue - add lines 8 through 11 (must equal Part VI			8,756,051.	11,325,700.				
		Grants and similar amounts paid (Part IX, column (A), lines	,		103,756.	57,461.				
		Benefits paid to or for members (Part IX, column (A), line	,		0. 3,923,548.	0. 5,333,213.				
ses	15	Salaries, other compensation, employee benefits (Part IX,	column (A), lines 5-10)		0.	0.				
Expenses	10a	Salaries, other compensation, employee benefits (Part IX, Professional fundraising fees (Part IX, column (A), line 11e Total fundraising expenses (Part IX, column (D), line 25)	326 26	55	<u> </u>	0.				
Exp		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24			3,639,639.	4,189,555.				
		Total expenses. Add lines 13-17 (must equal Part IX, colui			7,666,943.	9,580,229.				
		Revenue less expenses. Subtract line 18 from line 12			1,089,108.	1,745,471.				
or					ginning of Current Year	End of Year				
Jet Assets und Baland	20	Total assets (Part X, line 16)			22,987,936.	25,100,315.				
t Ass d Ba	21	Total liabilities (Part X, line 26)			1,559,069.	1,925,977.				
	22	Net assets or fund balances. Subtract line 21 from line 20			21,428,867.	23,174,338.				
	rt II	Signature Block								
	•	lties of perjury, I declare that I have examined this return, including			•	knowledge and belief, it is				
rue,	correc	t, and complete. Declaration of preparer (other than officer) is bas	sed on all information of wh	ich preparer	has any knowledge.					
		Signature of officer			I Date					
Sigr		ANNE SHIMERDLA, CEO			Date					
Here	е	Type or print name and title								
		31 1	rer's signature	1	Date Check	PTIN				
aid		JEFFEREY ROY	or a arguature		if self-employ					
	arer	Firm's name DENMAN CPA LLP				2-0794029				
	Only	Firm's address 1601 22ND STREET, SUI	TE 400							
		WEST DES MOINES, IA 5			Phone no.51	5-225-8400				
Мау	the IF	RS discuss this return with the preparer shown above? Se				X Yes No				

Pa	Check if Schoolule O contains a response or note to any line in this Bort III	
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO INSPIRE AN APPRECIATION OF THE NATURAL WORLD THROUGH CONSER' EDUCATION, AND RECREATION.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total organizations are required to report the amount of grants and allocations to others, the total organizations are required to report the amount of grants and allocations to others, the total organizations are required to report the amount of grants and allocations to others, the total organization or the second or the second organization organization or the second organization organization or the second organization organizatio	•
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$8,050,376. including grants of \$\$ 57,461.) (Revenue \$\$ SEE STATEMENT OF THE ORGANZATION'S EXEMPT PURPOSE - SCHEDULE O	5,840,031.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses 8,050,376.	Form 990 (2022)

Form 990 (2022) BLANK PARK ZOO FOUNDATION, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
0	, ,	8		x
0	Schedule D, Part III	-		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			.
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	i		T -
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		
13	·	19		x
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		 ^
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		\vdash
21			Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	<u> </u>

Form	990 (2022) BLANK PARK ZOO FOUNDATION, INC. 42-1171	.821	Р	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			1
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			1
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			1
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			1
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			1
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			1
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	1	37	1
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
ı aı	Check if Cahadula O contains a vacanage or note to any line in this Dort V			
	Check it Schedule O contains a response of note to any line in this Part V		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
ıa h	Enter the number reported in box 3 of Form 1090. Enter -0- if not applicable 1a 500 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	_		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		

232004 12-13-22

(gambling) winnings to prize winners?

Form 990 (2022) BLANK PARK ZOO FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	222							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	•	2b	Х					
	5.11			3a		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
	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 a	accou	nt)?	4a		Х				
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	anization solicit							
	any contributions that were not tax deductible as charitable contributions?			6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices	provided to the payor?	7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired							
	to file Form 8282?	. _i		7с		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		xt?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f 7g		X				
g										
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	ie							
_				8						
9	Sponsoring organizations maintaining donor advised funds.			9a						
_	a Did the sponsoring organization make any taxable distributions under section 4966?									
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:			9b						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:	100								
	Gross income from members or shareholders	11a								
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1.5								
_	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		•							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	13b								
С	Enter the amount of reserves on hand	13c								
14a				14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		<u> </u>				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune									
	excess parachute payment(s) during the year?			15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		X				
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					1				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17						
	If "Yes," complete Form 6069.									

Form **990** (2022) 232005 12-13-22

BLANK PARK ZOO FOUNDATION, INC. 42-1171821 Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 30 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 30 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed

18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.

X Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records GARY TUCKER - 515-974-2502

7401 SW 9TH STREET, DES MOINES, IA 50315

Form **990** (2022)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	not c , unles	ss per	ition more son is	than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ANNE SHIMERDLA CHIEF EXECUTIVE OFFICER	1.00			Х				169,827.	0.	13,053.
(2) RACHEL SUMMERS	40.00							105,027.	0.	13,033.
CHIEF OPERATING OFFICER	40.00	1				X		113,598.	0.	6,598.
(3) GARY TUCKER	40.00							223,3301		0,000
CHIEF FINANCIAL OFFICER	1.00	1		х				87,492.	0.	8,604.
(4) AARON KENNEDY	1.00							•		,
CHAIRPERSON		Х		Х				0.	0.	0.
(5) ROCHELLE BURNETT	1.00									
1ST VICE CHAIRPERSON		Х		Х				0.	0.	0.
(6) DAN SCHWARZ	1.00									
2ND VICE CHAIRPERSON		Х		Х				0.	0.	0.
(7) MATT GUSTAFSON	1.00									
SECRETARY/TREASURER		Х		Х				0.	0.	0.
(8) PEG ARMSTRONG-GUSTAFSON	1.00									
IMMEDIATE PAST CHAIRPERSON		Х		Х				0.	0.	0.
(9) PAT HENSON	10.50]							_	_
MEMBER-AT-LARGE / BOARD RECORDER		Х						0.	0.	0.
(10) JIM HAGENBUCHER	1.00	ļ								
MEMBER-AT-LARGE		Х						0.	0.	0.
(11) JEFFREY KARCH	1.00	ļ								_
MEMBER-AT-LARGE	0.50	Х						0.	0.	0.
(12) MATT FRYAR	0.50	ļ								•
DIRECTOR	0.50	Х				_		0.	0.	0.
(13) TOBY JOSEPH	0.50	٠,,							0	0
DIRECTOR	0.50	Х						0.	0.	0.
(14) BEN PAGE	0.50	₹.						0.	0.	0
DIRECTOR (15) DAVID BRICK	0.50	Х				_		0.	0.	0.
DIRECTOR	0.50	х						0.	0.	0
(16) MICHAEL RENNER	0.50	┢						0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(17) BRITTNEY JOHNSON	0.50								J •	•
DIRECTOR	3.30	х						0.	0.	0.
									, , , , , , , , , , , , , , , , , , , ,	Form 990 (2022)

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Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hig	ghes	t Co	pmpensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week (list any			u a u		174143		from the	from related	other
	hours for	lirecto				L		tne organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			ısatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	nd mc		1099-NEC)	,	and related
	below	idual	tution	ы	Key employee	est co loyee	ıer	•		organizations
	line)	Indiv	Instii	Officer	Key 6	Highest compensated employee	Former			
(18) DIRK POLLITT	0.50									
DIRECTOR		Х						0.	0.	0.
(19) LOU SIPLOT	0.50									
DIRECTOR		Х						0.	0.	0.
(20) CLINT PURSLEY	0.50									
DIRECTOR		Х						0.	0.	0.
(21) CARL VOSS	0.50									
DIRECTOR		Х						0.	0.	0.
(22) CHARLES WITTMACK	0.50									
DIRECTOR		Х						0.	0.	0.
(23) JOHN VIGGERS	0.50									
DIRECTOR		Х						0.	0.	0.
(24) JUSTIN TUCK	0.50									
DIRECTOR		Х						0.	0.	0.
(25) TINA HOFFMAN	0.50									
DIRECTOR		Х						0.	0.	0.
(26) VINCE WARD	0.50									
DIRECTOR		Х						0.	0.	0.
1b Subtotal								370,917.	0.	28,255.
c Total from continuation sheets to Part V	II, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								370,917.	0.	28,255.

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

Solid the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FLYNN WRIGHT INC	Description of solviess	Сотротовного
1408 LOCUST ST, DES MOINES, IA 50309	MARKETING	340,381.
ADVANCED PROBLEM SOLUTIONS LLC, 2425		,
HUBBELL AVE SUITE 106, DES MOINES, IA	HVAC SERVICES	235,212.
ANGEL CONCRETE CORP	CONSTRUCTION	
1516 YORK ST, DES MOINES, IA 50316	PROJECTS	164,300.
PER MAR SECURITY SERVICES		
3001 99TH ST, URBANDALE, IA 50322	SECURITY	124,778.

SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

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\$100,000 of compensation from the organization

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)					compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector)d w		organization	(W-2/1099-MISC)	from the
	hours for	or dir	يو			ted 6		(W-2/1099-MISC)		organization
	related	ıstee	truste		gy.	ben S				and related
	organizations	al tru	onal		ploye	Com				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(07) TAY DYDDG	,	드	드	ō	ž	王	포			
(27) JAY BYERS DIRECTOR	0.50	Х						0.	0.	0
(28) DIANE CROOKHAM-JOHNSON	0.50	Δ						0.	0.	0.
DIRECTOR	0.50	Х						0.	0.	0.
(29) LAUREN DOLL-SHEEDER	0.50	Δ						0.	0.	0.
DIRECTOR	0.30	Х						0.	0.	0.
(30) DAN GROOMS	0.50	-22						0.	0.	<u></u>
DIRECTOR	3.30	Х						0.	0.	0.
(31) MARY RADIA	0.50							· ·	· ·	•
DIRECTOR	1 1 1 1 1	х						0.	0.	0.
(32) ARMEL R TRAORE DIT NIGNAN	0.50								-	-
DIRECTOR		Х						0.	0.	0.
(33) ROB STEVENSON	0.50									
DIRECTOR		Х						0.	0.	0.
		-								
		-								
		1								
		1								
		1								
		1								
		-								
						\vdash				
		1								
		1								
	L	1			I .					
Total to Part VII, Section A, line 1c										
Total to Falt VII, Occitor A, III C TC								L	l .	

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Part VIII Statement of Revenue

		Check if Schedule O contains a response	nse	or note to any line	e in this Part VIII			
		2113611 1 20113 daile 2 20111 daile 4 1 20 p			(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
6 6	1 .	a Federated campaigns 1a						
Contributions, Gifts, Grants and Other Similar Amounts								
ij d				231,548.				
fts,		······		477,849.				
ijaj Biaj		d Related organizations 1d						
ns, Sim		Government grants (contributions) 1e		1,105,851.				
er i	Ť	All other contributions, gifts, grants, and		2 401 171				
현된		similar amounts not included above 1f		3,491,171.				
d d	•	Noncash contributions included in lines 1a-1f	5	274,225.	5 006 440			
<u>0 g</u>	ŀ	Total. Add lines 1a-1f			5,306,419.			
				Business Code				
e S	2 8	ADMISSIONS		713990	1,977,637.	1,977,637.		
e vi	k			713990	1,161,224.	1,161,224.		
S	C	ZOO EXPERIENCES		713990	991,048.	991,048.		
Program Service Revenue	C	OTHER PROGRAM REVENUE		713990	429,358.	429,358.		
<u>Б</u> О.	6	EDUCATIONAL PROGRAMS		713990	419,403.	419,403.		
<u>4</u>	f	All other program service revenue		713990	247,121.	247,121.		
	ç	Total. Add lines 2a-2f			5,225,791.			
	3	Investment income (including dividends, i	ntere	st, and				
		other similar amounts)		23,549.			23,549.	
	4	Income from investment of tax-exempt bo						
	5	Royalties						
		(i) Rea	I	(ii) Personal				
	6 a	Gross rents 6a 231,	362.					
		Less: rental expenses 6b	0.					
		Rental income or (loss) 6c 231,	362.					
		Net rental income or (loss)			231,362.			231,362.
		a Gross amount from sales of (i) Securi	ies	(ii) Other	,			,
		assets other than inventory 7a		10,808.				
		Less: cost or other basis						
ø	•	and sales expenses 7b		0.				
her Revenue		Gain or (loss)		10,808.				
ě		. ,		· · · · · ·	10,808.	10,808.		
<u>ج</u> ج		Net gain or (loss) Cross income from fundroising events (not			10,000.	10,000.		
	8 6	Gross income from fundraising events (not including \$ 231,548. of						
Ò		•						
		contributions reported on line 1c). See		91,580.				
		Part IV, line 18	8a 8b	 				
		Less: direct expenses		170,045.	-86,469.			-86,469.
		Net income or (loss) from fundraising ever		· · · · · · · · · · · · · · · · · · ·	00,405.			00,403.
	9 8	Gross income from gaming activities. See						
		Part IV, line 19	9a					
		Less: direct expenses	9b					
		Net income or (loss) from gaming activitie	s					
	10 a	Gross sales of inventory, less returns		1 065 400				
		and allowances	10a					
		Less: cost of goods sold	10b	451,160.				
\rightarrow	(Net income or (loss) from sales of invento	ry		614,240.	614,240.		
<u>v</u>				Business Code				
e e	11 a	ı						
Miscellaneous Revenue	k							
cel ev	C							
Ais	C	d All other revenue						
	•	Total. Add lines 11a-11d						
	12	Total revenue. See instructions			11,325,700.	5,850,839.	0.	168,442.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 57,461. 57,461. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 40,943. 314,932. 151,163. 122,826. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 4,257,934. 3,734,123. 424,630. 99,181. Other salaries and wages 7 Pension plan accruals and contributions (include 46,531. 40,697. 5,834. section 401(k) and 403(b) employer contributions) <u>289,2</u>00. 29,622. 7,762. 251,816. Other employee benefits 9 424,616. 352,007. 52,652. 19,957. 10 Payroll taxes Fees for services (nonemployees): Management 152. 152. Legal 53,744. 53.744. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 45,144. 32,121. 77,265. column (A), amount, list line 11g expenses on Sch O.) 248,977. 248,977. Advertising and promotion 12 145,062. 85,320. 33,747. 25,995. Office expenses 13 79,746. 79,746. Information technology 14 15 Royalties 596,464. 590,835. 5,629. 16 Occupancy 36,448. 16,276. 12,849. 7,323. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 12,768. 12,768. Conferences, conventions, and meetings 19 948. 948. 20 Payments to affiliates 21 1,146,042. 1,115,680. 30,362. Depreciation, depletion, and amortization 22 170,585. 128,785. 41,800. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 483,857. 483,857. ANIMAL CARE 477,520. REPAIRS AND MAINTENANCE 477,520. 394,289. OTHER ZOO EXPERIENCES 394,289. 185,049. 185,049. d BANK CHARGES 80,639. 31,790. 37,749. 11,100. e All other expenses 9,580,229. 8,050,376. 1,203,588. 326,265. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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<u>rar</u>	t X	Balance Sneet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,143,835.	1	1,172,792
	2	Savings and temporary cash investments		2	2,762,798		
	3	Pledges and grants receivable, net			180,905.	3	1,820,330
	4	Accounts receivable, net			94,544.	4	116,286
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	ıntial c	ontributor, or 35%			
		controlled entity or family member of any of these	e perso	onsL		5	
	6	Loans and other receivables from other disqualifi	ed per	sons (as defined			
		under section 4958(f)(1)), and persons described	in sect	tion 4958(c)(3)(B)		6	
ည	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			218,874.	8	251,579
₹	9	Prepaid expenses and deferred charges			141,930.	9	170,459
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	27,136,816.			
	b	Less: accumulated depreciation		8,620,082.	18,971,534.	10c	18,516,734
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets			006 014	14	000 005
	15	Other assets. See Part IV, line 11			236,314.	15	289,337
	16	Total assets. Add lines 1 through 15 (must equa			22,987,936.	16	25,100,315
	17	Accounts payable and accrued expenses			591,595.	17	656,217
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		1		20	
	21	Escrow or custodial account liability. Complete P				21	
es	22	Loans and other payables to any current or forme					
		trustee, key employee, creator or founder, substa					
Liabilities	00	controlled entity or family member of any of these persons			16,188.	22	9,318
_	23	Secured mortgages and notes payable to unrelat			10,100.	23	9,310
	24	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, pay				24	
	25	parties, and other liabilities not included on lines					
		of Schedule D	17-24)	. Complete Part A	951,286.	25	1,260,442
	26				1,559,069.		1,925,977
	20	Organizations that follow FASB ASC 958, chec			2/003/0031	20	2/323/3//
န္မ		and complete lines 27, 28, 32, and 33.	at Hort	, ==			
ဋ	27				21,007,419.	27	20,316,199
3918	28	Net assets without donor restrictions Net assets with donor restrictions		421,448.	28	2,858,139	
<u> </u>		Organizations that do not follow FASB ASC 95			•		, ,
크		and complete lines 29 through 33.	-,				
ō	29	Capital stock or trust principal, or current funds				29	
Sets	30	Paid-in or capital surplus, or land, building, or equ				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			21,428,867.	32	23,174,338
~	33				22,987,936.	33	25,100,315

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,32		
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,58		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,74		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,42	8,8	<u>67.</u>
5	5 Net unrealized gains (losses) on investments				
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	23,17	4,3	38.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Employer identification number Name of the organization BLANK PARK ZOO FOUNDATION, 42-1171821 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and		• •			• •	
	membership fees received. (Do not						
	include any "unusual grants.")	1040558.	2885124.	5157686.	2850099.	5306419.	17239886.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1040558.	2885124.	5157686.	2850099.	5306419.	17239886.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1293402.
	Public support. Subtract line 5 from line 4.						15946484 .
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1040558.	2885124.	5157686.	2850099.	5306419.	17239886.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				170,141.	254,911.	425,052.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						<u> 17664938.</u>
12	Gross receipts from related activities,	etc. (see instruction	ns)			12 20	<u>,535,973.</u>
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third,	fourth, or fifth tax y	ear as a section 50	01(c)(3)	
_	organization, check this box and stop						
	Section C. Computation of Public Support Percentage						
	Public support percentage for 2022 (I					14	90.27 %
	15 Public support percentage from 2021 Schedule A, Part II, line 14						
16a	16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances te	-		*	-		
b	10% -facts-and-circumstances test	: - 2021. If the org	anization did not d	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, ched	ck this box and st	t op here. Explain in	n Part VI how the	
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization	on did not check a l	oox on line 13, 16	a, 16b, 17a, or 17b	, check this box ar		
	Schedule A (Form 990) 2022						

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				DATION, IN		42-117	1821 Page 3
Pa	Part III Support Schedule for Organizations Described in Section 509(a)(2)						
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to						
800	qualify under the tests listed bettion A. Public Support	elow, please comp	olete Part II.)				
	• • • • • • • • • • • • • • • • • • • •	(-) 0040	(1-) 0040	(-) 0000	(-1) 0004	(-) 0000	(0 T-1-1
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
'	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support	1	1	T	Т	1	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
р	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
_							
	Add lines 10a and 10b						
• • •	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
-	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second. third.	fourth, or fifth tax v	ear as a section 5	501(c)(3) organizatio	on,
	check this box and stop here	-		· · · · · · · · · · · · · · · · · · ·			
Sec	tion C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2022 (l	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2021					16	%
	tion D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	<u>%</u>
	Investment income percentage from	•				18	<u>%</u>
19a	33 1/3% support tests - 2022. If the	-					′ is not
	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						

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line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ______

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
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2		
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За		
3b		
Зс		
4a		
4b		
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5a		
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9c		
10a		
104		
10b		
	n 990)	2022

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Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	;).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	าstruction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income (A) Prior Year (B) Current Year (optional) 1 Net short-term capital gain 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines of through 3. 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Portion of operating expenses paid or incurred for productions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current Year (optional) (B) Current Year (potional) (B) Current Year (Coptional) (B) Current Year (Coptional) (B) Current Year (Coptional) (B) Current Year (Coptional) (C) Carrent Year (D) Current Ye	Pa	rt v Type III Non-Functionally Integrated 509(a)(3) Supporting				
Section A - Adjusted Net Income (A) Prior Year (politonal) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities 1 b C Fair market value of other non-exempt-use assets 1 b C Fair market value of other non-exempt-use assets 1 c d Total (add lines 1a, 1b, and 1c) 1 d D Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 7 A Minimum asset amount for prior year (from Section B, line 8, column A) 8 Minimum asset amount for prior year (from Section B, line 8, column A) 8 Minimum asset amount for prior year (from Section B, line 8, column A)	1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.				
Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prioryear distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of properly held for production of income (see instructions) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (B) Current Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1 Average monthly cash balances 1 D C Fair market value of other non-exempt-use assets 1 C d Total (add lines 1a, 1b, and 1c) 1 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Enter 0.85 of line 1. 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3		All other Type III non-functionally integrated supporting organizations mus	st complete S	Sections A through E.		
2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3. 4 Add lines 1 through 3. 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount (A) Prior Year (B) Current Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities 1 b Average monthly cash balances 0 Fair market value of other non-exempt-use assets 1 to d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Asserting the factors of the factors (explain in detail in Part VI): 8 Adjusted the 5 prior-year distributions 7 Asserting the factors of th	Sect	ion A - Adjusted Net Income		(A) Prior Year	1 ' '	
3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1 Average monthly value of securities 5 Average monthly value of other non-exempt-use assets 1 to d Total (add lines 1a, 1b, and 1c) 1 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1 d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Militply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 7 Adjusted net income for prior year (from Section A, line 8, column A) 7 Centre Year 7 Adjusted net income for prior year (from Section A, line 8, column A) 8 Minimum asset amount for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A) 9 Add Income for prior year (from Section B, line 8, column A)	_1	Net short-term capital gain	1			
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3 Minimum asset amount for prior year (from Section B, line 8, column A) 3						
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6 Distributable Amount. Subtract line 5 from line 4, unless subject to		· · · ·				
emergency temporary reduction (see instructions).	=	, , , , , , , , , , , , , , , , , , ,	6			
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see	7			d Type III supporting orga	nization (see	
instructions).	-	•	,	71	, , , , , , , , , , , , , , , , , , ,	

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

e Excess from 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization **Employer identification number** BLANK PARK ZOO FOUNDATION, INC. 42-1171821

Organization type (check one).						
Filers of:		Section:				
Form 990	0 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 990	0-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 an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special	Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
answer "	raution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must name "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify nat it doesn't meet the filing requirements of Schedule B (Form 990)					

а

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization Employer identification number

BLANK PARK ZOO FOUNDATION, INC.

42-1171821

Page 2

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4	\$ 151,088.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	Hamo, addi ooo, and En 1 1	\$ 477,849.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$ 150,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$ <u>1,250,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6_		\$\$	Person X Payroll		

Schedule B (Form 990) (2022)

Name of organization Employer identification number

BLANK PARK ZOO FOUNDATION, INC.

42-1171821

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

BLANK PARK ZOO FOUNDATION, INC.

42-1171821

	TARK ZOO TOOMBATION, INC.		2 11/1021
Part II	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-		
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
223453 11-15	. 22	\$	Schedule B (Form 990) (2022

Name of organization **Employer identification number** BLANK PARK ZOO FOUNDATION, INC. 42-1171821 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

BLANK PARK ZOO FOUNDATION, INC.

Employer identification number 42-1171821

Schedule D (Form 990) 2022

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's ex	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that appl <u>y).</u>	
	Preservation of land for public use (for example, recreation	on or education) Preservation of	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b			
С	Number of conservation easements on a certified historic structure.		2c
d	Number of conservation easements included in (c) acquired af		
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		□ v □ v.
_	violations, and enforcement of the conservation easements it h		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and emorcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserva	tion easements during the year
	э э э э э э э э э э э э э э э э э э э		,
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footno	ote to the organization's financial statement	ents that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of A		her Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for publi	ic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these item	is.
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement and I	palance sheet works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under FASB AS	_	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$

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	t III Organizations Maintaining C	ollections of Ar	t. Histo	orical Tre	asures, o	r Other	Similar		ts (contin		ge z
3	Using the organization's acquisition, accession									ucu)	
_	collection items (check all that apply):										
а											
b	Scholarly research	e									
c	Preservation for future generations	_									
4	Provide a description of the organization's co	ollections and explain	n how th	ev further th	ne organizatio	n's exem	int nurnos	se in Pai	rt XIII		
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma							Г	Yes		No
Par	t IV Escrow and Custodial Arran										
	reported an amount on Form 990, Par			3				,	,		
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for o	contribution	s or other ass	sets not ir	ncluded				
	on Form 990, Part X?		•					Г	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
-		aa cop.o.c a							Amount		
c	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on Fo							Г	Yes		No
	If "Yes," explain the arrangement in Part XIII.									一	
Par							0.				
	·	(a) Current year		rior year	(c) Two yea		(d) Three y	ears bac	k (e) Four	years b	ack
1a	Beginning of year balance			-							
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
·	and programs										
f	Administrative expenses										
g g	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end halance	e (line 1c	r column (a)) held as:						
	Board designated or quasi-endowment	•	% %	y, column (a)) Hold do.						
b	Permanent endowment										
Ū	The percentages on lines 2a, 2b, and 2c short	* -									
За	Are there endowment funds not in the posses	·	ation tha	t are held ar	nd administer	ed for the	2				
- Ou	organization by:	oolon or the organiza		t are mora ar	ia aariiiilotoi	00 101 111				Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations										
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the								[32]		
Par	t VI Land, Buildings, and Equipm	ent.	WITHOUT I	arrao.							
	Complete if the organization answered), Part IV	, line 11a. S	See Form 990	, Part X, I	ine 10.				
	Description of property	(a) Cost or o			or other		cumulate	ed l	(d) Book	value	
	Becomption of property	basis (investr			(other)		reciation	~	(u) 2001	· vaido	
1a	Land	`	,		· ,						
	Buildings			19.91	0,377.	4.7	32,25	52.	15,178	3,12	5 -
	Leasehold improvements				8,931.		77,48		1,081		
	Equipment				7,202.		97,58			61	
	Other				0,306.	1.9	12,76	50.	1,547		
	. Add lines 1a through 1e. (Column (d) must e		X. colum						18,516		

Schedule D (Form 990) 2022

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

Part VII	Investments - Other Securities.

Complete if the organization answered "Yes"	on Form 990 Part IV line	11b. See Form 990. Part X. line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

(8) (9)

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) EVENT DEPOSITS	592,106. 668,336.
(3) DEFERRED MEMBERSHIPS	668,336.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (h) must equal Form 990, Part Y, col. (R) line 25.)	1,260,442.

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

Schedule D (Form 990) 2022

Sche	edule D (Form 990) 2022 BLANK PARK ZOO FOUNDAT	ION, INC.	42-1171821	Page
	rt XI Reconciliation of Revenue per Audited Financial St	atements With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.	-	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а		2a		
b				
С				
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expens	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С				
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

b Other (Describe in Part XIII.) c Add lines 4a and 4b

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

PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE FOUNDATION AND RECOGNIZE A TAX LIABILITY (OR ASSET) FOR AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS EVALUATED THEIR MATERIAL TAX POSITIONS AND DETERMINED THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FOUNDATION IS SUBJECT TO ROUTINE AUDITS BY TAX AUTHORITIES; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. MANAGEMENT BELIEVES THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR TAX YEARS PRIOR TO 2019.

Schedule D (Form 990) 2022

4c

Schedule D (Form 990) 2022	BLANK	PARK	zoo	FOUNDATION,	INC.	42-1171821	Page 5
Schedule D (Form 990) 2022 Part XIII Supplemental Infor	mation (co	ontinued)					
	•						
-							

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

BLANK P.	ARK ZOO FOUNDATIO	N, II	1C.		42-1171	821				
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.										
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a										
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount paid to (or retained by) or or or or activity										
		Yes	No							
- Total										
List all states in which the organizatio or licensing.					it is exempt from re	gistration				

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Schedule G (Form 990) 2022

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

		or furidialsing event contributions and gre				T greater triair \$6,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				GOLF OUTING	NONE	(add col. (a) through
			SOIREE	- GATORS ON		col. (c))
a)			(event type)	(event type)	(total number)	551. (0) /
'n						
Revenue	1	Gross receipts	250,202.	72,926.		323,128.
ш						
	2	Less: Contributions	175,622.	55,926.		231,548.
	3	Gross income (line 1 minus line 2)	74,580.	17,000.		91,580.
	4	Cash prizes				
	_		21 016	2 121		04 147
'n	5	Noncash prizes	21,016.	3,131.		24,147.
Se		Double of the colline of the		9,292.		9,292.
(pel	6	Rent/facility costs		9,292.		9,292.
Direct Expenses	7	Food and beverages	90,463.	4,228.		94,691.
irec	′	rood and beverages	50,403.	4,220.		J=, UJ1.
	8	Entertainment	4.175.			4.175.
	9	Other direct expenses		2,782.		4,175. 45,744.
	10	Direct expense summary. Add lines 4 through				178,049.
	11	Net income summary. Subtract line 10 from li				-86,469.
Pa	rt I	II Gaming. Complete if the organization		990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(c) Other garming	col. (a) through col. (c))
eve						
Щ	1	Gross revenue				
S	2	Cash prizes				
ense						
ž	3	Noncash prizes				
Direct Expenses		D 46 333				
Dire	4	Rent/facility costs				
	_	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	Yes % No	
	١	volunteer label	I NO		140	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	-					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Ent	ter the state(s) in which the organization condu	cts gaming activities:			
а	ls t	he organization licensed to conduct gaming ac	ctivities in each of these	states?		Yes No
b	lf "I	No," explain:				
		ere any of the organization's gaming licenses re	•	rminated during the tax y	ear?	Yes No
b	lf "`	Yes," explain:				

Schedule G (Form 990) 2022

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Sch	nedule G (Form 990) 2022 BLANK PARK ZOO FOUNDATION, INC. 42-1	<u>1171821</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13			
	a The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
D	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9, 9	9b, 10b,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
_			
_			

Schedule G	(Form 990)	BLANK	PARK	Z00	FOUNDATION,	INC.	42-1171821	Page 4
Part IV	(Form 990) Supplemental Infor	mation (co	ontinued)					

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

Attach to Form 990.

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

2022
Open to Public

Inspection
Employer identification number

Schedule I (Form 990) 2022

Name of the organization BLANK PAR	Employer identification number $42-1171821$						
Part I General Information on Grants a		NEITH ON, IN	<u>. </u>				42 11/1021
 Does the organization maintain records or criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?				-		
Part II Grants and Other Assistance to recipient that received more than S	Domestic Organiz	ations and Domestic	c Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
INTERNATIONAL RHINO FOUNDATION 201 MAIN STREET, SUITE 2600 FT. WORTH, TX 76102	75-2395006	501(C)(3)	10,000.	0.			RHINO CONSERVATION
GIRAFFE CONSERVATION FOUNDATION - USA - 17 SOUTH MAGNOLIA AVE - ORLANDO, FL 32801	81-2749463		10,000.	0.			GIRAFFE CONSERVATION
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization:	•		e line 1 table		I	1	2.

232101 10-31-22

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(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information	required in Part I, line	e 2; Part III, columr	n (b); and any other ad	ditional information.	
ART I, LINE 2:					
HE BLANK PARK ZOO'S SELECTION C	RITERIA FOR	AWARDING	GRANTS IS	BASED ON OUR	
ONSERVATION GOALS. NON-PROFIT O	RCANTZATTON	S COMPLETI	Ε ΔΝ ΤΝΤΦΤΔ	т.	
PPLICATION WHICH IS REVIEWED AND	D APPROVED	BY SENIOR	MANAGEMENT	. GRANTS IN	
UTURE YEARS ARE APPROVED AS LONG	G AS THE OR	GANIZATIO	N, PROGRAM,	AND/OR	
ROJECT CONTINUES TO MEET THE ZOO	O'S CONSERV	ATION GOA	LS. ANNUAL	REPORTS ARE	

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

BLANK PARK ZOO FOUNDATION, INC.

 $\begin{array}{c} \text{Employer identification number} \\ 42 - 1171821 \end{array}$

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			37
	The organization?	6a		X
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		i .

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Schedule J (Form 990) 2022

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ANNE SHIMERDLA	(i)	144,827.	25,000.	0.	3,585.	9,468.	182,880.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(II)						I	

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

BLANK PARK ZOO FOUNDATION, INC.

Employer identification number 42-1171821

	DUANN FARN Z	OO FOO	NDAILON, 1	LIVC •			47_T	<u> </u>	0 2 1	
Pa	t I Types of Property	(a) Check if	(b) Number of contributions or	(c) Noncash contri			(d) Method of de			
		applicable		Form 990, Part VI		non	cash contribu	tion a	mount	3
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	X	7	41	,427.	FAIR	MARKET	VA:	LUE	
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution - Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (WATER)	Х	1	120	.000.	FAIR	MARKET	VA	LUE	
26	Other (FOOD)	X	3				MARKET		LUE	
27	Other (OTHER NON-CASH)	X	75		•		MARKET		LUE	
28	Other (, ,		,					
29	Number of Forms 8283 received by the organi	ization during	the tax year for co	ontributions						
	for which the organization completed Form 82	-	•		29					
		, .	· ccc / tc.tccag						Yes	No
30a	During the year, did the organization receive b	v contributio	n any property rep	orted in Part I line	s 1 throug	nh 28 tha	nt it		100	110
-	must hold for at least 3 years from the date of									
	exempt purposes for the entire holding period							30a		Х
h	If "Yes," describe the arrangement in Part II.	·						30a		
31	Does the organization have a gift acceptance	policy that re	equires the review o	of any nonstandard	d contribu	tions?		31		Х
	Does the organization hire or use third parties	•	•	•						
	contributions?		S	, · · · · ·				32a		Х
	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in c	column (c) fo	r a type of property	tor which column	(a) is che	cked,				
	describe in Part II.									
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 990).			Schedule M	l (Forr	n 990)	202

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

Schedule M (Form 990) 2022

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

BLANK PARK ZOO FOUNDATION, INC.

Employer identification number 42-1171821

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE PRIMARY PURPOSES OF THE FOUNDATION ARE A) TO MANAGE THE BLANK PARK

ZOO; B) TO SOLICIT, COLLECT AND PROVIDE FUNDS TO IMPROVE THE FACILITIES

AND PROGRAMS OF THE ZOO; C) TO PROMOTE INTEREST AMONG THE GENERAL

PUBLIC CONCERNING THE ZOO; D) TO IMPLEMENT AND ASSIST IN THE STUDY OF

ZOOLOGICAL NATURAL HISTORY, ANIMAL BEHAVIOR AND THE SCIENCE ALLIED

THEREWITH; E) TO PROVIDE CHARITABLE AND EDUCATIONAL ASSISTANCE IN

ASSOCIATION WITH THE ZOO.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING, THE 990 WAS REVIEWED AND APPROVED BY THE ORGANIZATION'S

CEO, CFO, BOARD TREASURER AND FINANCE COMMITTEE. A COPY OF FORM 990 WAS

ALSO PROVIDED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW PRIOR TO FILING

WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

COMPLIANCE OF CONFLICT OF INTEREST POLICY IS REGULATED BY THE BOARD.

MEMBERS OPENLY ACKNOWLEDGE POTENTIAL CONFLICTS. THE BOARD THEN DISCUSSES

TO DETERMINE WHETHER CONFLICT EXISTS. IF CONFLICT IS FOUND, MEMBER

ABSTAINS FROM DECISION MAKING PROCESS INVOLVED (IF ANY).

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

THE CEO'S COMPENSATION LEVEL IS BASED ON INDUSTRY DATA BOTH FROM OTHER ZOOS

AND OTHER NON-PROFIT ORGANIZATIONS AND ULTIMATE APPROVAL BY THE BOARD OF

DIRECTORS.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization BLANK PARK ZOO FOUNDATION, INC.	Employer identification number 42-1171821
THE ANNUAL COMPENSATION REVIEW PROCESS FOR OTHER EMPLOYEES	IS BASED ON
MERIT. ANNUAL FORMAL REVIEWS ARE CONDUCTED FOR EACH EMPLOY	EE AND RATE
CHANGES ARE BASED RESPECTIVELY AS COMPARED TO THE ORGANIZA	TION'S FINANCIAL
RESULTS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERE	ST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
NO CHANGES FROM PRIOR YEAR.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

BLANK PARK ZC	O FOUNDATION, INC.					42-11/18	321	
Part I Identification of Disregarded Entities. Comp	lete if the organization answered "Ye	es" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-yea		Direct o	(f) controlling ntity	9
Part II Identification of Related Tax-Exempt Organi organizations during the tax year.	zations. Complete if the organization	on answered "Yes" on Form 990), Part IV, line 34, I	pecause it had one	or more	related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	contr	g) 512(b)(13) rolled ity?
				501(c)(3))			Yes	No
BLANK PARK ENDOWMENT CORPORATION - 46-0705129, 7401 SW NINTH ST., DES MOINES,	SUPPORT BLANK PARK ZOO					PARK ZOO		
IA 50315	FOUNDATION	IOWA	501(C)(3)	LINE 12A, I	FOUNDA'	TION	X	

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

Schedule R (Form 990) 2022

	11 "" " (D.) 10 T 11 D 1 11	0 - - - - - - -	IIX / II F 000	D - 4 B/ Page 04 In a 24 I	and an arrangement of the second
David III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, because it r	nad one or more related
Part III	organizations treated as a partnership during the tax year.		•	, ,	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	l	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	managir partner	or Percentage ownership
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes No	0

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-	-								
-									
	-								

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions v	with one or more re	lated organizations listed i	n Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b		Х
	Gift, grant, or capital contribution from related organization(s)				1c	Х	
	Loans or loan guarantees to or for related organization(s)				1d	Х	
	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		X
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
	Performance of services or membership or fundraising solicitations for related organizations				11		X
	Performance of services or membership or fundraising solicitations by related organiz				1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n		X
	Sharing of paid employees with related organization(s)				10		X
	•						
р	Reimbursement paid to related organization(s) for expenses				1p		X
	Reimbursement paid by related organization(s) for expenses				1q	Х	
r	Other transfer of cash or property to related organization(s)				1r		Х
s	Other transfer of cash or property from related organization(s)				1s		X
	If the answer to any of the above is "Yes," see the instructions for information on who						
	(a)	(b)	(c)	(d)			
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount in	nvolved		
		type (a-s)					
		_					
1)	BLANK PARK ENDOWMENT CORPORATION	С	477,849.	CASH			
_		_	450 500				
2) .	BLANK PARK ENDOWMENT CORPORATION	D	178,500.	CASH			
3)							
4)							
5)							

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000