

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2007

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 03-01-2007 and ending 02-29-2008

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: Zoological Society of Philadelphia. Number and street: 3400 WEST GIRARD AVENUE. City or town, state or country, and ZIP + 4: PHILADELPHIA, PA 191041196

D Employer identification number: 23-1352298. E Telephone number: (215) 243-1100. F Accounting method: Accrual

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling?

G Web site: WWW.PHILADELPHIAZOO.ORG

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 81,118,470

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include contributions, program service revenue, membership dues, interest on savings, dividends, gross rents, net rental income, gross amount from sales of assets, special events and activities, gross sales of inventory, other revenue, program services, management and general, fundraising, payments to affiliates, total expenses, and net assets at beginning and end of year.

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ ⁰ noncash \$ ⁰) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ ⁰ noncash \$ ⁰) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	856,117	455,405	343,414
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b	147,000	147,000	
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	10,269,951	8,829,208	1,075,835
27	Pension plan contributions not included on lines 25a, b and c	27	778,252	640,976	108,128
28	Employee benefits not included on lines 25a - 27	28	1,640,441	1,332,852	163,438
29	Payroll taxes	29	1,017,857	838,318	141,418
30	Professional fundraising fees	30	330,957		330,957
31	Accounting fees	31	69,390		69,390
32	Legal fees	32	55,253	2,212	53,041
33	Supplies	33	1,054,800	845,557	193,961
34	Telephone	34	110,500	91,136	15,252
35	Postage and shipping	35	58,176	26,308	2,193
36	Occupancy	36	1,509,270	1,449,989	44,461
37	Equipment rental and maintenance	37	606,546	591,067	12,223
38	Printing and publications	38	914,798	862,304	3,913
39	Travel	39	115,817	98,157	17,260
40	Conferences, conventions, and meetings	40			
41	Interest	41	1,846,851	78,031	1,768,820
42	Depreciation, depletion, etc (attach schedule)	42	4,973,874	4,762,694	162,047
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	31,316,671	24,405,139	5,608,714

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$⁰, (ii) the amount allocated to Program services \$⁰, (iii) the amount allocated to Management and general \$⁰, and (iv) the amount allocated to Fundraising \$⁰

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

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

<p>What is the organization's primary exempt purpose? ▶ THE PHILADELPHIA ZOO, AMERICA'S FIRST ZOO, OFFERS A WIDE VARIETY OF PROGRAMS THAT ARE DESIGNED TO ACHIEVE ITS MISSION OF CONSERVATION, SCIENCE, EDUCATION AND RECREATION. THESE PROGRAMS ADVANCE DISCOVERY, UNDERSTANDING, AND STEWARDSHIP OF THE NATURAL WORLD THROUGH COMPELLING EXHIBITIONS AND INTERPRETATION OF LIVING ANIMALS AND PLANTS.</p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p align="center">Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p>a ANIMAL Exhibits and HORTICULTURAL GARDENS. The Philadelphia Zoo, America's First Zoo, is committed to Connecting Families, Wildlife and the Environment We Share. The Zoo's core purpose is to advance discovery, understanding and stewardship of the natural world through compelling exhibitions and interpretation of living animals and plants. The Philadelphia Zoo welcomes nearly 12 million visitors a year to its 42-acre Victorian garden and is committed to ensuring that its natural treasures remain available to a wide and diverse audience. As Philadelphia's most visited family attraction, the Zoo has a special connection to its community drawing caring and dedicated families together from the greater Philadelphia region and beyond since the 1850's.</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p align="right">16,303,987</p>
<p>b Animal Care. The Philadelphia Zoo provides care to a collection of nearly 1,300 endangered and exotic animals. In 2007, the Philadelphia Zoo's Bank of America Big Cat Falls was recognized by the Association of Zoos and Aquariums (AZA) as the best new animal exhibit in the country. This successful exhibit encapsulates our mission to use direct, intimate connections with animals to motivate concern and action toward their preservation. However, the Philadelphia Zoo does more than simply exhibit animals. We are part of a greater mission to help create national zoo conservation and breeding programs for endangered species that will maintain healthy, self-sustaining populations that are both genetically diverse and demographically stable.</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p align="right">5,371,299</p>
<p>c Education and Conservation Programming. One of the most important ways that the Philadelphia Zoo connects with its visitors is through dynamic education and conservation programming. For nearly 150 years, America's First Zoo has been helping guests learn more about animals from around the world, their habitats, and the environment we share. By providing engaging, up-close and personal educational experiences for people of all ages, the Zoo is hard at work connecting its visitors with the wonders of the natural world. The Philadelphia Zoo's conservation program has one of the broadest reaches in the greater Philadelphia area, sharing critical conservation messages with more than one million people annually. At today's Philadelphia Zoo, the commitment to conservation extends through all program areas and is dedicated to conservation not only in our community, but around the world.</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p align="right">2,729,853</p>
<p>d _____ _____ _____ _____</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶</p>	<p align="right">24,405,139</p>

Part IV Balance Sheets (See the instructions.)

				(A)		(B)
				Beginning of year		End of year
Assets	45	Cash—non-interest-bearing		15,265	45	12,206
	46	Savings and temporary cash investments		5,969,625	46	14,074,364
	47a	Accounts receivable	47a 330,254			
	b	Less allowance for doubtful accounts	47b 25,000	29,633	47c	305,254
	48a	Pledges receivable	48a 640,883			
	b	Less allowance for doubtful accounts	48b	36,403	48c	640,883
	49	Grants receivable		4,400,000	49	3,371,667
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a	
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B)) (attach schedule)			50b	
	51a	Other notes and loans receivable (attach schedule)				
	b	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		18,786	53	5,358
	54a	Investments—publicly-traded securities	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	21,547,285	54a	23,892,276
	b	Investments—other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a	Investments—land, buildings, and equipment basis	55a			
	b	Less accumulated depreciation (attach schedule)	55b		55c	
	56	Investments—other (attach schedule)		2,257,595	56	0
	57a	Land, buildings, and equipment basis	57a 98,564,355			
b	Less accumulated depreciation (attach schedule)	57b 45,469,012	54,553,846	57c	53,095,343	
58	Other assets, including program-related investments (describe <input type="checkbox"/> _____)		595,209	58	151,349	
59	Total assets (must equal line 74) Add lines 45 through 58		89,423,647	59	95,548,700	
Liabilities	60	Accounts payable and accrued expenses		2,687,070	60	2,530,114
	61	Grants payable			61	
	62	Deferred revenue		972,345	62	879,000
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)		8,460,000	64a	7,925,000
	b	Mortgages and other notes payable (attach schedule)		6,683,932	64b	5,397,116
	65	Other liabilities (describe <input type="checkbox"/> _____)		3,579,300	65	3,846,253
66	Total liabilities Add lines 60 through 65		22,382,647	66	20,577,483	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted		42,864,000	67	59,404,915
	68	Temporarily restricted		10,598,000	68	1,090,954
	69	Permanently restricted		13,579,000	69	14,475,348
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		67,041,000	73	74,971,217	
74	Total liabilities and net assets / fund balances Add lines 66 and 73		89,423,647	74	95,548,700	

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

a	Total revenue, gains, and other support per audited financial statements	a	42,154,000
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-4,273,855
2	Donated services and use of facilities	b2	2,612,786
3	Recoveries of prior year grants	b3	
4	Other (specify) <input checked="" type="checkbox"/> _____	b4	294,326
	Add lines b1 through b4	b	-1,366,743
c	Subtract line b from line a	c	43,520,743
d	Amounts included on Part I, line 12, but not on line a		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	-1,366,743
e	Total revenue (Part I, line 12) Add lines c and d	e	43,520,743

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

a	Total expenses and losses per audited financial statements	a	34,224,000
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	2,612,786
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) <input checked="" type="checkbox"/> _____	b4	294,543
	Add lines b1 through b4	b	2,907,329
c	Subtract line b from line a	c	31,316,671
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	31,316,671

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part VI Other Information (continued)

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82b 2,612,786 83a Did the organization comply with the public inspection requirements for returns and exemption applications? 83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 84a Did the organization solicit any contributions or gifts that were not tax deductible? 84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? c Dues assessments, and similar amounts from members 85c d Section 162(e) lobbying and political expenditures 85d e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h 86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0 b Gross receipts, included on line 12, for public use of club facilities 86b 0 87 501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 0 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b 0 88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX 88a No b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI 88b No 89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 0, section 4912 0, section 4955 0 b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction 89b No c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0 d Enter Amount of tax on line 89c, above, reimbursed by the organization 0 e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction? 89e No f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract? 89f No g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g No 90a List the states with which a copy of this return is filed NJ,PA b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) 90b 337 91a The books are in care of JOSEPH STEUER Telephone no (215) 243-1100 3400 WEST GIRARD AVENUE Located at PHILADELPHIA, PA ZIP + 4 191041196 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b Yes No If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No

If "Yes," enter the name of the foreign country _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year **92** _____

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a ADMISSION FEES					6,857,071
b EDUCATION PROGRAMS					912,521
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					6,195,708
95 Interest on savings and temporary cash investments			14	47,717	
96 Dividends and interest from securities			14	1,090,724	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property			16		
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	3,940,601	
101 Net income or (loss) from special events			01	-216,961	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a CONCESSIONS			03	3,994,795	
b SPONSORSHIPS			42	653,444	
c MISCELLANEOUS			01	239,635	
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				9,749,955	13,965,300
105 Total (add line 104, columns (B), (D), and (E))					23,715,255

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93 &	PHILADELPHIA'S MOST-VISITED FAMILY ATTRACTION, THE
94	PHILADELPHIA ZOO WELCOMES NEARLY 1 2 MILLION VISITORS A YEAR

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

	106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
		(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a							
b							
c							
Totals							

	107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity				Yes	No
		(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a							
b							
c							
Totals							

	108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?		Yes	No

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

Please Sign Here

 Signature of officer _____ Date 2008-11-19
 Joseph Steuer CFO
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature _____ Date _____
 Preparer's SSN or PTIN (See Gen Inst W) _____
 Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4
 GRANT THORNTON LLP
 666 THIRD AVENUE
 NEW YORK, NY 100174011
 EIN _____
 Phone no (212) 599-0100

**SCHEDULE A
(Form 990 or
990EZ)**

Department of the
Treasury
Internal Revenue
Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Name of the organization
Zoological Society of Philadelphia

Employer identification number

23-1352298

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
KATHLEEN WAGNER 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VP CONSERVATION & ED 40 0	141,973	15,810	0
ANDREW BAKER 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VP ANIMAL PROGRAMS 40 0	133,857	14,553	0
NINA BISBEE 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VP FACILITIES 40 0	133,501	7,472	0
KENNETH WOODSON 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VP GOV'T & COMMUNITY 40 0	124,395	7,017	0
MICHAEL VANIC 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	CONTROLLER 40 0	124,300	13,610	0
Total number of other employees paid over \$50,000	44			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SMP ARCHITECTS 1600 WALNUT STREET SECOND FLOOR PHILADELPHIA, PA 19103	ARCHITECTUAL	654,445
SCHULTZ AND WILLIAMS 325 CHESTNUT STREET SUITE 700 PHILADELPHIA, PA 19106	MEMB COLL & MAILING	618,166
HARMELIN MEDIA 525 RIGHTERS FERRY ROAD BALA CYNWYD, PA 19004	CREATIVE DESIGN/ADV	545,902
SAYLOR GREGG ARCHITECTS 100 S BROAD STREET PHILADELPHIA, PA 19110	ARCHITECTUAL	442,072
BOSTON PRODUCTION 100 MORSE STREET NORWOOD, MA 02062	EXHIBIT DESIGN	247,569
Total number of others receiving over \$50,000 for professional services	9	

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
TIM HENDRICKSON 837 TRACEY ST HUNTINGTON, IN 46750	ANIMAL RIDE OPERATOR	387,271
STACEY'S FACE PAINTING PO BOX 149 NEWTOWN SQUARE, PA 19073	FACEPAINTER	200,321
THE GREAT AMERICAN BALLOON COMPANY 310 RAINBOW BLVD NIAGARA FALLS, NY 14303	ZOO BALLOON OPERATOR	181,583
PEARL PRESSMAN LIBERTY COMM GROUP PO BOX 2870 PHILADELPHIA, PA 19122	PRINTING	147,892
NATURAL ENCOUNTERS INC 9014 THOMPSON NURSERY ROAD WINTER HAVEN, FL 33884	BIRD SHOW OPERATORS	140,056
Total number of other contractors receiving over \$50,000 for other services	1	

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

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ <u>194,171</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501 (h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	Yes	
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p>		
a Sale, exchange, or leasing property?		No
b Lending of money or other extension of credit?		No
c Furnishing of goods, services, or facilities?	Yes	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	Yes	
e Transfer of any part of its income or assets?		No
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		No
b Did the organization have a section 403(b) annuity plan for its employees?		No
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or structures? If "Yes" attach a detailed statement		No
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		No
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		No
b Did the organization make any taxable distributions under section 4966?		No
c Did the organization make a distribution to a donor, donor advisor, or related person?		No
d Enter the total number of donor advised funds owned at the end of the tax year		No
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	0	
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	0	

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

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

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

Provide the following information about the supported organizations. (see page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions.)

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	194,171
39	Other exempt purpose expenditures	39	30,321,081
40	Total exempt purpose expenditures (add lines 38 and 39)	40	30,515,252
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) <input checked="" type="checkbox"/>	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000
47 Total lobbying expenditures	194,171	150,890	264,873		609,934
48 Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000
50 Grassroots lobbying expenditures	194,171	150,890			345,061

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
	No	

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

TY 2007 General Explanation Attachment

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Identifier	Return Reference	Explanation
ACCUMULATED DEPRECIATION	LINES 42 AND 57C	BEG FY08 END BAL DEPR BAL LAND IMPROVEMENTS \$ 873,078 453,111 1,326,189 CITY CAPITAL 9 28,510 443,142 1,371,652 EXHIBITS AND FACILITIES 25,698,977 2,320,171 28,019,148 EXHIBITS AND FACILITY 4,610,760 1,128,424 5,739,184 IMPROVEMENTS MACHINERY AND EQUIPMENTS 4,213,142 160,249 4,373,391 FURNITURE AND FIXTURES 761,288 186,055 947,343 IT 2,610,169 118,156 2,728,325 VEHICLES 813,861 149,921 963,782 TOTALS \$ 40,509,785 4,959,229 45,469,014

TY 2007 Mortgages and Notes Payable Schedule

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Total Mortgage Amount: 5397116

Item No.	1
Lender's Name	TERM LOAN
Lender's Title	
Relationship to Insider	
Original Amount of Loan	5750000
Balance Due	5397116
Date of Note	2007-08
Maturity Date	2014-08
Repayment Terms	MONTHLY PRINCIPAL AND INTEREST PAYMENTS OF \$82,000
Interest Rate	5.35
Security Provided by Borrower	
Purpose of Loan	TO FINANCE PERMANENT WORKING CAPITAL REQUIREMENTS
Description of Lender Consideration	
Consideration FMV	

TY 2007 Other Assets Schedule

Name: Zoological Society of Philadelphia
EIN: 23-1352298

Description	Beginning of Year Amount	End of Year Amount
DEFERRED FINANCING FEES		151,349

TY 2007 Other Changes in Net Assets Schedule

Name: Zoological Society of Philadelphia
EIN: 23-1352298

Description	Amount
UNREALIZED GAIN ON SECURITIES	4,273,855

TY 2007 Other Expenses Included Schedule

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Description	Amount
SPECIAL EVENT EXPENSES	293,622
DIFFERENCES DUE TO ROUNDING	921

TY 2007 Other Liabilities Schedule

Name: Zoological Society of Philadelphia
EIN: 23-1352298

Description	Beginning of Year Amount	End of Year Amount
CAPITAL LEASE OBLIGATIONS		975,910
ACCRUED PENSION LIABILITY		2,870,343

TY 2007 Other Revenues Included Schedule

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Description	Amount
SPECIAL EVENT EXPENSES	293,622
DIFFERENCES DUE TO ROUNDING	704

TY 2007 Special Events Schedule

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
ZOOBILIEE	57,384	134,655	57,384	213,545	-156,161
ELEPHUN EVENING	15,075	89,405	15,075	58,076	-43,001
RAZZLE DAZZLE	4,202	24,398	4,202	22,001	-17,799

TY 2007 Tax-Exempt Bond Liabilities Schedule

Name: Zoological Society of Philadelphia
EIN: 23-1352298

Item No.	1
Name of Issue	
Purpose	INTEREST, EFFECTIVELY 3.34% AT FEBRUARY 29,2008.
Amount Outstanding	7925000
Unexpended Bond Proceeds	
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

TY 2007 Self Dealing Statement

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Line Number	Explanation
2c	<p>CHRISTOPHER CASHMAN (INDEPENDENCE BLUE-CROSS- SENIOR VICE PRESIDENT FOR CORPORATE AND PUBLIC AFFAIRS)- UNDER THE TERMS OF THE CURRENT UNION CONTRACT, MEDICAL BENEFITS MUST BE PROVIDED THROUGH INDEPENDENCE BLUE CROSS (IBX). BENEFITS FOR NON-UNION EMPLOYEES ARE PROVIDED BY IBX FOR CONSISTENCY AND EASE OF ADMINISTRATION. IBX IS THE PRIMARY HEALTH CARE PLAN PROVIDER IN THE DELAWARE VALLEY. THE PHILADELPHIA ZOO'S EMPLOYEE BENEFIT BROKER IS RESPONSIBLE FOR REVIEWING COVERAGE, RATES AND COMPETITIVE ALTERNATIVES. THE AMOUNT OF REVENUE RELATED TO THIS RELATIONSHIP IS NEGLIGIBLE TO IBX. THE NATURE OF MR. CASHMAN'S POSITION AT IBX IS SUCH THAT HE IS REMOVED FROM ANY DIRECT OR INDIRECT BUSINESS CONTACT WITH THE PHILADELPHIA ZOO. JOANNE HARMELIN (HARMELIN MEDIA-CHIEF EXECUTIVE OFFICER)- THE PHILADELPHIA ZOO EMPLOYS HARMELIN MEDIA AS ITS PRIMARY ADVERTISING AGENCY. THE RELATIONSHIP WITH HARMELIN MEDIA EXISTED PRIOR TO MS. HARMELIN JOINING THE PHILADELPHIA ZOO BOARD. THERE IS NO CONTRACT, SO THE ZOO IS FREE TO TERMINATE THIS RELATIONSHIP, WHICH IS ANNUALLY REVIEWED BY THE CHIEF OPERATING OFFICER, AT WILL. HARMELIN MEDIA IS COMPENSATED THROUGH AN ANNUAL RETAINER (\$24,000) RATHER THAN THE STANDARD 15% AGENCY COMMISSION. THIS EFFECTIVELY PROVIDES THE PHILADELPHIA ZOO WITH SAVINGS OF APPROXIMATELY \$90,000 VS THE TRADITIONAL METHOD OF CALCULATING AGENCY COMMISSIONS. MS. HARMELIN RECUSES HERSELF FROM ANY NEGOTIATIONS RELATING TO THIS RELATIONSHIP. ADDITIONAL OVERSIGHT IS PROVIDED THROUGH THE MARKETING COMMITTEE. ROBERT S MCMENAMIN (BANK OF AMERICA - SENIOR VICE PRESIDENT CITY EXECUTIVE PENNSYLVANIA AND DELAWARE- BANK OF AMERICA IS NAMING SPONSOR OF BANK OF AMERICA BIG CAT FALLS. THIS SPONSORSHIP IS SUPPORTED BY A CONTRACT, FOR A 3 YEAR TERM, THAT WAS NEGOTIATED BY THE CHIEF OPERATING OFFICER AND INDEPENDENTLY REVIEWED BY THE CHIEF FINANCIAL OFFICER. THE FEE PAID BY THE BANK OF AMERICA IS AT THE MARKET RATE FOR COMPARABLE AGREEMENTS AND IS IN LINE WITH OTHER PHILADELPHIA ZOO SPONSORSHIP CONTRACTUAL ARRANGEMENTS. AT THE EXPIRATION OF THIS CONTRACT, WHICH IS OCTOBER 31, 2008 MR. MCMENAMIN WILL RECUSE HIMSELF FROM RENEWAL NEGOTIATIONS. ADDITIONAL OVERSIGHT IS PROVIDED THROUGH THE FINANCE COMMITTEE. F. WILLIAM MCNABB (THE VANGUARD GROUP-CHIEF EXECUTIVE OFFICER)- THE PHILADELPHIA ZOO EMPLOYS THE VANGUARD GROUP TO MANAGE AND ADMINISTER ITS DEFINED BENEFIT AND DEFINED CONTRIBUTED PLAN. THE VANGUARD RELATIONSHIP WAS IN PLACE PRIOR TO MR. MCNABB JOINING THE PHILADELPHIA ZOO BOARD OF DIRECTORS. FOR BOTH RETIREMENT PLANS, THE SELECTION OF VANGUARD WAS MADE BY THE INVESTMENT COMMITTEE AFTER COMPLETING A RFP PROCESS. ACCORDING TO INVESTMENT COMMITTEE CHARTER, INVESTMENT RELATIONSHIPS MUST BE REVIEWED EVERY THREE YEARS. THE TOTAL AMOUNT OF PHILADELPHIA ZOO ASSETS MANAGED BY VANGUARD IS \$8 MILLION AGAINST THEIR TOTAL ASSET BASE WHICH EXCEEDS \$1 TRILLION. MR. MCNABB RECUSES HIMSELF FROM ANY INVESTMENT COMMITTEE DECISIONS INVOLVING VANGUARD. B.A. MACLEAN (DIVERSIFIED SEARCH-MANAGING DIRECTOR) DIVERSIFIED SEARCH WAS THE FIRM SELECTED BY THE VP-HUMAN RESOURCES TO RECRUIT THE CURRENT VP-DEVELOPMENT (HIRED IN 2007). DIVERSIFIED SEARCH WAS, BY FAR, THE MOST APPROPRIATE SELECTION OF THE FIRMS CONSIDERED. ADDITIONALLY, DIVERSIFIED'S SEARCH FEE FOR THIS ASSIGNMENT WAS REDUCED 25% FROM THEIR STANDARD RATES. MR. MACLEAN DID NOT PARTICIPATE DIRECTLY IN THIS ASSIGNMENT; RATHER, IT WAS DELEGATED AND MANAGED BY OTHER DIVERSIFIED SEARCH STAFF. MARY LUDFORD (PECO ENERGY- VICE PRESIDENT CUSTOMER RELATIONS)- PECO ENERGY IS THE NAMING SPONSOR OF PECO PRIMATE RESERVE. THIS SPONSORSHIP IS SUPPORTED BY A CONTRACT, FOR A 5 YEAR TERM, THAT WAS NEGOTIATED BY THE CHIEF OPERATING OFFICER AND INDEPENDENTLY REVIEWED BY THE CHIEF FINANCIAL OFFICER. THE FEE PAID BY PECO ENERGY IS AT THE MARKET RATE FOR COMPARABLE AGREEMENTS AND IS IN-LINE WITH OTHER PHILADELPHIA ZOO SPONSORSHIP CONTRACTUAL ARRANGEMENTS. THIS RELATIONSHIP WAS IN PLACE BEFORE MS. LUDFORD JOINED THE BOARD OF THE PHILADELPHIA ZOO AND SHE DID NOT PARTICIPATE IN THE NEGOTIATION OF THE AGREEMENT. AT THE EXPIRATION OF THIS CONTRACT, MS. LUDFORD WILL RECUSE HERSELF FROM RENEWAL DISCUSSIONS AND NEGOTIATIONS.</p>
2d	<p>CERTAIN OFFICERS, DIRECTORS AND KEY EMPLOYEES RECEIVE COMPENSATION AND BENEFITS. SEE FORM 990 PART V. UNDER THE ACCOUNTABLE PLAN RULES, THE ORGANIZATION ALSO PROVIDES REIMBURSEMENTS FOR REASONABLE AND NECESSARY BUSINESS EXPENSES INCURRED BY ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES.</p>

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Supplemental Support Schedule

Name: Zoological Society of Philadelphia

EIN: 23-1352298

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2007	17,909,497	6,667,557	7,890,135	1,725,851				5,478,222	39,671,262
2004	14,257,832	5,280,394	11,101,137	147,873				4,029,080	34,816,316
2003	13,393,977	6,188,080	7,940,670	466,129				3,946,837	31,935,693
2002	18,203,049	5,045,971	5,575,423	656,143				106,877	29,587,463

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
WILLIAM L WILSON 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
RICHARD E WOOSNAM 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
GARY FASSAK 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	CHIEF OPERATING OFFICER 40 0	291,720	25,042	0
JOSEPH T STEUER 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	CHIEF FINANCIAL OFFICER 40 0	206,285	14,136	0
VIKRAM DEWAN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	CHIEF EXECUTIVE OFFICER 40 0	300,000	20,708	0
MARY RITA BURKE 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	CORPORATE SECRETARY 40 0	58,112	7,059	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DAVID MARTINELLI 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
ROBERT S MCMENAMIN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
F WILLIAM MCNABB III 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
ANN MULE 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
KIMBERLY OXHOLM 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
TIMOTHY R RUBIN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
CHRISTA SCHMIDT 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
SUSAN E SHERMAN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
MANUEL N STAMATAKIS 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0
MARY LUDFORD 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 20	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
WENDY CALHOUN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
J CHRISTOPHER CASHMAN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
THOMAS A DECKER 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
DAVID J FIELD 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
ARLIN S GREEN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
S MATHEWS V HAMILTON JR 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
JOANNE HARMELIN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
DR MICHAEL LEWIS 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
BARRY C LYNGARD 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
BURTON A MACLEAN JR 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and of her allowances
PETER GOULD 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	CHAIRMAN 10 0	0	0	0
LEON ELLERSON 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VICE CHAIRMAN 4 0	0	0	0
JOANNA M LEWIS 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VICE CHAIRMAN 4 0	0	0	0
JAY H CALVERT 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	VICE CHAIRMAN 4 0	0	0	0
DR TODD ALBERT 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
SUSAN ANDERSON 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
PAUL S BEIDEMAN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
ROBERT W BOGLE 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
ROBERT L BROWN 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0
GRETCHEN BURKE 3400 WEST GIRARD AVENUE PHILADELPHIA, PA 191041196	DIRECTOR 2 0	0	0	0

Additional Data

Software ID:

Software Version:

EIN: 23-1352298

Name: Zoological Society of Philadelphia

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a OUTSIDE SERVICES	1,390,905	956,924	405,124	28,857
b ADVERTISING	833,655	15,048	818,607	
c ANIMAL CARE	494,116	494,116		
d SPECIAL PROGRAMS AND EVENTS	929,445	780,675	40,980	107,790
e HORT FLOWER SHOW	195		195	
f MEMBER ACTIVITIES	197,874	197,874		
g MISCELLANEOUS	423,660	300,646	94,556	28,458
h INSURANCE	787,127	755,642	23,614	7,871
i LESS CONTRIBUTED SERVICES	-96,156		-96,156	