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Form **990-PF**

Department of the Treasury
Internal Revenue Service (77)

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

process as
original

OMB No 1545-0052

0806
2007

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2007, or tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST		A Employer identification number 95-3735188
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 646 NORTH ROBERTSON BLVD.		B Telephone number (310) 657-1731
	City or town, state, and ZIP code WEST HOLLYWOOD, CA 90069-502		C If exemption application is pending, check here ☐
	H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4702.		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	1275425.		N/A	
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	1275425.	0.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes				
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses. Add lines 13 through 23	0.	0.		0.
25	Contributions, gifts, grants paid	1275425.			1275425.
26	Total expenses and disbursements. Add lines 24 and 25	1275425.	0.		1275425.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	0.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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CHARITABLE TRUST**

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4702.	4702.	4702.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	4702.	4702.	4702.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	4702.	4702.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 Total net assets or fund balances	4702.	4702.	
	31 Total liabilities and net assets/fund balances	4702.	4702.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4702.
2 Enter amount from Part I, line 27a	2	0.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4702.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4702.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c)
If (loss), enter -0- in Part I, line 8

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	1013200.	4171.	242.915368
2005	1250520.	2694.	464.187082
2004	1229315.	2386.	515.220034
2003	608000.	2080.	292.307692
2002	498900.	4666.	106.922417

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2007 estimated tax payments and 2006 overpayment credited to 2007	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2008 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		X
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in the attachment for line 11a?	N/A	11b	
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?		12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A		13	X
14	The books are in care of ► HOLLYWOOD FOREIGN PRESS ASSOCIATION Telephone no. ► 310-657-1731 Located at ► 646 N. ROBERTSON BLVD., , WEST HOLLYWOOD, CA ZIP+4 ► 90069			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		15	N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007?		4b

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- | | |
|---|---|
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | ☐ Yes ☒ No |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | ☐ Yes ☒ No |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | ☐ Yes ☒ No |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? | ☐ Yes ☒ No |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | ☐ Yes ☒ No |

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A
▶ ☐

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 1		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If 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 and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services

Expenses

Amount

All other program-related investments. See instructions.

Total. Add lines 1 through 3

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**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	4702.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4702.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4702.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	71.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4631.
6	Minimum investment return. Enter 5% of line 5	6	232.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	232.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	232.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	232.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	232.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1275425.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1275425.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1275425.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				232.
2 Undistributed income, if any, as of the end of 2006				
a Enter amount for 2006 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2007:				
a From 2002				
b From 2003				
c From 2004				
d From 2005				
e From 2006				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2007 from Part XII, line 4: ▶ \$ 1275425.				
a Applied to 2006, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2007 distributable amount				232.
e Remaining amount distributed out of corpus	1275193.			
5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1275193.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2002 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	1275193.			
10 Analysis of line 9:				
a Excess from 2003				
b Excess from 2004				
c Excess from 2005				
d Excess from 2006				
e Excess from 2007	1275193.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 2

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

95-3735188 Page 11

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 3				1275425.
b Approved for future payment				
NONE				0.

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

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02-20-08

2007.08000 HOLLYWOOD FOREIGN PRESS ASS HFPATRU1

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2007

Name of organization

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

Employer identification number

95-3735188

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundation

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

General Rule-

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

Special Rules-

- ☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year) ► \$ _____

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

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

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

Name of organization
**HOLLYWOOD FOREIGN PRESS ASSOCIATION
 CHARITABLE TRUST**

Employer identification number

95-3735188

Part I Contributors (See Specific Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HOLLYWOOD FOREIGN PRESS ASSOCIATION 646 NORTH ROBERTSON BOULEVARD WEST HOLLYWOOD, CA 90069	\$ 1160425.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	HOLLYWOOD FOREIGN PRESS ASSOCIATION 646 NORTH ROBERTSON BOULEVARD WEST HOLLYWOOD, CA 90069	\$ 15000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	HOLLYWOOD FOREIGN PRESS ASSOCIATION 646 NORTH ROBERTSON BOULEVARD WEST HOLLYWOOD, CA 90069	\$ 100000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 1

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JORGE CAMARA	TRUSTEE 0.00	0.	0.	0.
PHILIP BERK	TRUSTEE 0.00	0.	0.	0.
LORENZO SORIA	TRUSTEE 0.00	0.	0.	0.
DAGMAR DUNLEVY	TRUSTEE 0.00	0.	0.	0.
MIKE GOODRIDGE	TRUSTEE 0.00	0.	0.	0.
SERGE RAKHLIN	TRUSTEE 0.00	0.	0.	0.
MEHER TATNA	TRUSTEE 0.00	0.	0.	0.
MAHFOUZ DOSS	TRUSTEE 0.00	0.	0.	0.
ERKKI KANTO	TRUSTEE 0.00	0.	0.	0.
LILLY LUI	TRUSTEE 0.00	0.	0.	0.
PAZ MATA	TRUSTEE 0.00	0.	0.	0.

HOLLYWOOD FOREIGN PRESS ASSOCIATION CHAR

95-3735188

FRANCES SCHOENBERGER

TRUSTEE

0.00

0.

0.

0.

ARMANDO GALLO

TRUSTEE

0.00

0.

0.

0.

ANKE HOFMANN

TRUSTEE

0.00

0.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.

0.

0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 2

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

HFPA GRANTS CONSULTANT
646 NORTH ROBERTSON BLVD.,
WEST HOLLYWOOD, CA 90069

TELEPHONE NUMBER

310-657-1731

FORM AND CONTENT OF APPLICATIONS

WRITTEN APPLICATIONS AVAILABLE AT WWW.HFPA.ORG/GRANT-APPLICATIONS

ANY SUBMISSION DEADLINES

MARCH 30

RESTRICTIONS AND LIMITATIONS ON AWARDS

MUST BE A UNITED STATES 501(C)(3) CHARITABLE ORGANIZATION WITH 509(A)(1) OR 509(A)(2) STATUS; FURTHER, MUST BE CHARITABLE, LITERARY, SCIENTIFIC, OR EDUCATIONAL ORGANIZATION, CONNECTED WITH THE MOTION PICTURE, TELEVISION OR DRAMATIC, MUSICAL OR COMEDY THEATER INDUSTRIES.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 3

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CA INSTITUTE OF THE ARTS, FILM/VIDEO 24700 MCBEAN PARKWAY, VALENCIA, CA 91355	NONE FOR 8 SCHOLARSHIPS FOR UPPERCLASSMEN AND GRADUATE STUDENTS	PC	60000.
CALIFORNIA STATE UNIVERSITY LONGBEACH RESEARCH FOUNDATION 1250 BELLFLOWER BLVD, LONG BEACH, CA 90840-2004	NONE FOR SCHOLARSHIPS	PC	30000.
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR., L.A., CA 90032	NONE FOR DIRECTING STUDENTS TO COMPLETE THEIR PROJECTS & SHOWCASE	PC	30000.
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR., L.A., CA 90032	NONE FOR DIGITAL VIDEO EQUIPMENT	PC	10000.
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET, NORTHRIDGE, CA 91330	NONE FOR EQUIPMENT UPGRADES	PC	15000.
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET, NORTHRIDGE, CA 91330	NONE FOR SHOWCASE OF PROJECTS	PC	5000.
UCLA SCHOOL OF THEATER, FILM & TV 203B, E. MELNITZ HALL, BOX 951622, L.A., CA 90095	NONE SPONSORSHIP OF THE 2008 FESTIVAL OF NEW CREATIVE WORK	PC	30000.
LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION 5151 STATE UNIVERSITY DR., LOS ANGELES, CA 90032	NONE TO UNDERWRITE SOME OF THE TV/FILM CLASSES NOT FUNDED BY THE STATE	PC	20425.

NATIONAL ASSOC. OF LATINO INDEPENDENT PRODUCERS P.O. BOX 1247, SANTA MONICA, CA 90406	NONE	PC	20000.
	TO PROVIDE SUPPORT OF LATINO PRODUCERS ACAD. WORKSHOPS		
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD., 3RD FLOOR, BEVERLY HILLS, CA 90211	NONE	PC	100000.
	TO SUPPORT INTERN. FILMMAKERS PARTIC. IN SUNDANCE FILM LABS		
INDEPENDENT FILMMAKER PROJECT 68 JAY STREET SUITE 425, BROOKLYN, NY 11201	NONE	PC	10000.
	TO PROVIDE EMERGING FILMMAKERS WITH MENTORSHIP & SUPPORT		
FILMAID INTERNATIONAL 37 WEST 28TH STREET, 8TH FLOOR, NEW YORK, NY 10001	NONE	PC	25000.
	TO SUPPORT KAKUMA PEACE & RECON. SERIES FOR SUDANESE REFUGEES		
FILMAID INTERNATIONAL 37 WEST 28TH STREET, 8TH FLOOR, NEW YORK, NY 10001	NONE	PC	25000.
	TO SUPPORT THE PARTICIP. VID. PROJ. FOR REFUGEE YOUTH IN KAKUMA CAMP		
FILM FOUNDATION 110 WEST 57TH., 6TH FLOOR, L.A., CA 90046	NONE	PC	350000.
	FOR RESTOR. OF SPECIFIC FILMS TO BE IDENTIFIED & APPR. BY HFPA		
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BLVD., , L.A., CA 90028	NONE	PC	40000.
	FOR GG FOREIGN LANGUAGE FILM NOMINEES SERIES SCREENING		
LOS ANGELES CONSERVANCY 523 WEST 6TH ST., SUITE 826, LOS ANGELES, CA 90014	NONE	PC	30000.
	TO SUPPORT THE LAST REMAINING SEATS SERIES		
ENSEMBLE STUDIO THEATRE - THE LA PROJECT 137 N. LARCHMONT BLVD., #134, LOS ANGELES, CA 90004	NONE	PC	10000.
	TO SUPPORT THEATRE ARTISTS AND PRODUCTIONS		
FILM INDEPENDENT, INC. 9911 W. PICO BLVD., 11TH FL., LOS ANGELES, CA 90035	NONE	PC	30000.
	TO SUPPORT PROJECT INVOLVE		

AMERICAN FILM INSTITUTE, INC. 2021 N. WESTERN AVE, L.A., CA 90027	NONE HFPA FELLOWSHIPS FOR SECOND-YEAR MFA STUDENTS	PC	30000.
CALIFORNIA STATE UNIVERSITY NORTHRIDGE 18111 NORDHOFF STREET, NORTHRIDGE, CA 91330	NONE FOR FELLOWSHIPS FOR SENIORS FOR FINAL FILM PROJECT	PC	60000.
COLUMBIA UNIVERSITY SCHOOL OF ARTS 2960 BROADWAY, 305 DODGE HALL, MC 1803, N.Y., NY 10027	NONE FOR HFPA FELLOWSHIPS FOR INTERNATIONAL MFA CANDIDATES	PC	50000.
N. CAROLINA SCHOOL OF THE ART 1533 S. MAIN STREET, WINSTON-SALEM, NC. 27127	NONE FOR HFPA FELLOW SCHOLARSHIPS FOR UNDERGRADUATE STUDENTS	PC	20000.
UCLA SCHOOL OF THEATER, FILM & TV 203B, E. MELNITZ HALL, BOX 951622, L.A., CA 90095	NONE FOR 5 DIRECTING STUDENT FELLOWSHIPS	PC	50000.
NY UNIVERSITY; TISCH SCHOOL OF THE ARTS 721 BROADWAY, 12TH FLOOR, NEW YORK, NY 10003	NONE TO SUPPORT 3RD YEAR STUDENTS TO COMPLETE THEIR THESIS FILMS	PC	20000.
GHETTO FILM SCHOOL, INC. P.O. BOX 1580, BRONX, N.Y. 10459	NONE TO TRAIN NY CITY-BRONX INNER-CITY YOUTH IN FILMMAKING	PC	15000.
INNER-CITY ARTS 720 KOHLER STREET, LOS ANGELES, CA 90021	NONE FOR ANIMATION PROGRAM FOR MIDDLE AND HIGH SCHOOL INNER-CITY YOUTH	PC	20000.
INNER-CITY FILMMAKERS 3000 WEST OLYMPIC BLVD., SANTA MONICA, CA 90404	NONE TO PROVIDE INNER-CITY YOUTH YEAR-ROUND SEQUENTIAL EDUCATION & JOB PLACEMENT	PC	20000.
OUTFEST 3470 WILSHIRE BLVD., #1022, LOS ANGELES, CA 90010	NONE FOR LGBT FILM PRESERVATION	PC	25000.

FINCA INTERNATIONAL 1101 14TH STREET, 11TH FLOOR, WASHINGTON, D.C. 20005	NONE TO PROVIDE MICRO-LOANS FOR SUPPORT OF THE HAITI POVERTY PROGRAM	PC	10000.
LOLLIPOP THEATRE NETWORK 10351 SANTA MONICA BLVD #200, LOS ANGELES, CA 90025	NONE FOR FILM SCREENING SERIES FOR PEDIATRIC PATIENTS IN S. CA HOSPITALS	PC	5000.
YOUNG MUSICIANS FOUNDATION 244 S. SAN PEDRO STR., 5 FLOOR, #506, LOS ANGELES, CA 90012	NONE TO SUPPORT THE YMF DEBUT ORCHESTRA	PC	5000.
GLENDALE COMMUNITY FOUNDATION 330 ARDEN STREET, #130, GLENDALE, CA. 91203	NONE M. RUUTH SCHOLARSHIP FOR YOUNG WRITERS	PC	5000.
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FLOOR, NEW YORK, NY 10001-5004	NONE DONATION/"DOCTORS WITHOUT BORDERS"/"BURMA CYCLONE RELIEF"	PC	100000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

1275425.

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)	STATEMENT	4
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NAME OF AFFILIATED OR RELATED ORGANIZATION

HOLLYWOOD FOREIGN PRESS ASSOCIATION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON DIRECTORS

HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST

Form 990-PF, Part I, Line 25, Grants and Contributions Paid

Tax Year Beginning July 1, 2007, and Ending June 30, 2008

Part XV	Code Section	Recipients	Amount
		Institutional Support	
1	509(a)(1)	CALIFORNIA INSTITUTE OF THE ARTS	\$ 60,000.00
2	509(a)(1)	CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION	30,000.00
3	509(a)(1)	CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION	30,000.00
4	509(a)(1)	CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION	10,000.00
5	509(a)(1)	CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION	15,000.00
6	509(a)(1)	CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION	5,000.00
7	509(a)(1)	UCLA SCHOOL OF THEATER, FILM & TV	30,000.00
8	509(a)(1)	LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION	20,425.00
9	509(a)(1)	NATIONAL ASSOCIATION OF LATINO INDEPENDENT PRODUCERS, INC.	20,000.00
10	509(a)(1)	SUNDANCE INSTITUTE	100,000.00
11	509(a)(2)	INDEPENDENT FILMMAKER PROJECT, INC.	10,000.00
12	509(a)(1)	FILMAID INTERNATIONAL	25,000.00
13	509(a)(1)	FILMAID INTERNATIONAL	25,000.00
14	509(a)(1)	FILM FOUNDATION, INC.	350,000.00
15	509(a)(1)	AMERICAN CINEMATHEQUE	40,000.00
16	509(a)(1)	LOS ANGELES CONSERVANCY	30,000.00
17	509(a)(2)	ENSEMBLE STUDIO THEATRE THE LA PROJECT	10,000.00
18	509(a)(2)	FILM INDEPENDENT, INC.	\$ 30,000.00
		Sub Total Institutional Support	\$ 840,425.00
		Fellowship	
19	509(a)(1)	AMERICAN FILM INSTITUTE, INC.	\$ 30,000.00
20	509(a)(1)	CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION	60,000.00
21	509(a)(1)	COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	50,000.00
22	509(a)(1)	N. CAROLINA SCHOOL OF THE ART	20,000.00
23	509(a)(1)	UCLA SCHOOL OF THEATER, FILM & TV	50,000.00
24	509(a)(1)	NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS	\$ 20,000.00
		Sub Total Fellowship	230,000.00

HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST

Form 990-PF, Part I, Line 25, Grants and Contributions Paid

Tax Year Beginning July 1, 2007, and Ending June 30, 2008

Part XV Recipient #	Code Section	Recipients	Amount
		General Financial	
25	509(a)(1)	GHETTO FILM SCHOOL, INC.	\$ 15,000.00
26	509(a)(1)	INNER-CITY ARTS	20,000.00
27	509(a)(1)	INNER-CITY FILMMAKERS	20,000.00
28	509(a)(2)	OUTFEST	25,000.00
29	509(a)(1)	FINCA INTERNATIONAL	10,000.00
30	509(a)(1)	LOLLIPOP THEATRE NETWORK, INC.	5,000.00
31	509(a)(1)	YOUNG MUSICIANS FOUNDATION	5,000.00
32	509(a)(1)	GLENDALE COMMUNITY FOUNDATION	5,000.00
33	509(a)(1)	DOCTORS WITHOUT BORDERS	\$ 100,000.00
		Sub Total General Financial	205,000.00
		Total	\$ 1,275,425.00

NOTE: TO FIND ADDRESS OF EACH RECIPIENT, PLEASE SEE PART XV