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ENVELOPE

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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Name of organization HOLLYWOOD FOREIGN PRESS ASSOCIATION Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 646 NORTH ROBERTSON BOULEVARD City or town, state or country, and ZIP + 4 WEST HOLLYWOOD, CA 90069	D Employer identification number 95-6191816
		E Telephone number 310-657-1731
		G Gross receipts \$ 14886953.
		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: ☒ 501(c) (6) (insert no.) ☐ 4947(a)(1) or ☐ 527		
J Website: ▶ N/A		
K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 1982 M State of legal domicile CA		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE HOLLYWOOD FOREIGN PRESS ASSOCIATION (THE ASSOCIATION) WAS ORGANIZED TO PROMOTE THE		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a) 3		
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4		
	5 Total number of employees (Part V, line 2a) 63		
	6 Total number of volunteers (estimate if necessary) 41		
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 105000.		
	7b Net unrelated business taxable income from Form 990-T, line 34 81396.		
	Revenue		
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g)	554981.	6588290.	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	281014.	-176797.	
11 Other revenue (Part VIII, column (A), lines 5, 6, 8, 9, 10, and 11e)	2572.	188294.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	838567.	6599787.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1310175.	811513.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	634439.	808243.	
16a Professional fundraising fees (Part IX, column (A), line 11a)			
16b Total fundraising expenses (Part IX, column (B), line 25)			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1650470.	1682038.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3595084.	3301794.	
19 Revenue less expenses. Subtract line 18 from line 12	-2756517.	3297993.	
Net Assets or Fund Balances		Beginning of Year	End of Year
20 Total assets (Part X, line 16)	15881591.	19179584.	
21 Total liabilities (Part X, line 26)			
22 Net assets or fund balances. Subtract line 21 from line 20	15881591.	19179584.	

Part II Signature Block

Sign Here	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.	
	Signature of officer	Date 11/12/09
Type or print name and title PHILIP BERK, PRESIDENT		
Paid Preparer's Use Only	Preparer's signature	Date 11/10/09
	Firm's name (or yours if self-employed), address, and ZIP + 4 THE CPA ADVANTAGE 16055 VENTURA BLVD., SUITE 407 ENCINO, CA 91436	Check if self-employed ☒ Preparer's identifying number (see instructions) EIN ▶ 818-986-7572

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

832001 12-18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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Part III Statement of Program Service Accomplishments (see instructions)1 Briefly describe the organization's mission: **NONE**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 3094740. including grants of \$ 815373.) (Revenue \$ 6599787.)
**THE ASSOCIATION PROVIDES GRANTS DESIGNED TO PROMOTE THE DEVELOPMENT OF
 MOTION PICTURE, TELEVISION, DRAMATIC, MUSICAL AND COMEDY THEATER, AND
 AUDIO VISUAL RECORDING ART FORMS.**

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ 3094740. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	X	
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a 28		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 63		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			X
b 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.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			
6a Did the organization solicit any contributions that were not tax deductible?			X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter: N/A			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter: N/A			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b		

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	X	
b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	X	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X	
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **HOLLYWOOD FOREIGN PRESS ASSOCIATION - 310-657-1731**
646 N. ROBERTSON BLVD., WEST HOLLYWOOD, CA 90069

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MAHFOUZ DOSS BOARD OF DIRECTORS-CHAIR	4.00	X						0.	0.	0.
ARMANDO GALLO BOARD OF DIRECTORS-ALTER	4.00	X						0.	0.	0.
LILLY LUI BOARD OF DIRECTORS	4.00	X						0.	0.	0.
PAZ MATA BOARD OF DIRECTORS	4.00	X						0.	0.	0.
FRANCES SCHOENBERGER BOARD OF DIRECTORS	4.00	X						0.	0.	0.
JORGE I CAMARA PRESIDENT	30.00			X				72627.	0.	0.
PHILIP BERK PRESIDENT	30.00			X				3028.	0.	0.
MICHAEL GOODRIDGE VICE PRESIDENT	20.00			X				16593.	0.	0.
HANS J. SPURKEL VICE PRESIDENT	20.00			X				606.	0.	0.
MEHER TATNA TREASURER	20.00			X				35817.	0.	0.
JACK TEWKSBURY TREASURER	20.00			X				1211.	0.	0.
SERGE RAKHLIN EXECUTIVE SECRETARY	20.00			X				28951.	0.	0.
MEHER TATNA EXECUTIVE SECRETARY	20.00			X				2160.	0.	0.
ERKKI KANTO BOARD OF DIRECTORS/IT DI	20.00			X				35954.	0.	0.

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$					
h Total. Add lines 1a-1f						
Program Service Revenue	2 a GOLDEN GLOBES AWARD SH	Business Code: 711300	6481782.			6481782.
	b SPONSORSHIP	711300	105000.		105000.	
	c MEMBERSHIP DUES	711300	1508.	1508.		
	d					
	e					
	f All other program service revenue	711300				
	g Total. Add lines 2a-2f		6588290.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		214282.			214282.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	7896087.			
	b Less: cost or other basis and sales expenses		8287166.			
	c Gain or (loss)		-391079.			
	d Net gain or (loss)		-391079.	-391079.		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code			
11 a UNREALIZED CAPITAL GAI	711300	178217.			178217.	
b PRINCIPAL PAYMENT	711300	9990.			9990.	
c CASH IN LIEU	711300	87.			87.	
d All other revenue						
e Total. Add lines 11a-11d		188294.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		6599787.	-389571.	105000.	6884358.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 8b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	806513.	806513.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	5000.	5000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	196947.	196947.		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	494416.	494416.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	7563.	7563.		
9 Other employee benefits	42626.	42626.		
10 Payroll taxes	66691.	66691.		
11 Fees for services (non-employees):				
a Management				
b Legal	68591.		68591.	
c Accounting	50800.		50800.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	38879.		38879.	
17 Travel	421223.	421223.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23604.		23604.	
23 Insurance	35812.	35812.		
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a BANQUET	293001.	293001.		
b MEETING AND PRESS CONFE	117819.	117819.		
c OUTSIDE SERVICES	115763.	115763.		
d OFFICE AND POSTAGE EXPE	84772.	84772.		
e PRINTING AND PUBLICITY	82096.	82096.		
f All other expenses	349678.	324498.	25180.	
25 Total functional expenses. Add lines 1 through 24f	3301794.	3094740.	207054.	0.
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	172678.	1	112151.
	2 Savings and temporary cash investments	3349816.	2	1710446.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	144.	4	119.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	10347.	8	10347.
	9 Prepaid expenses and deferred charges	5620.	9	
	10a Land, buildings, and equipment: cost basis	10a 2727987.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 380666.		
	11 Investments - publicly traded securities	2357018.	10c	2347321.
	12 Investments - other securities. See Part IV, line 11	7189366.	11	
	13 Investments - program-related. See Part IV, line 11	2796602.	12	14999200.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	15881591.	15	19179584.	
Liabilities	17 Accounts payable and accrued expenses		16	
	18 Grants payable		17	
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow account liability. Complete Part IV of Schedule D		20	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable		23	
	25 Other liabilities. Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25	0.	25	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		26	
	28 Temporarily restricted net assets		27	
	29 Permanently restricted net assets		28	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0.	29	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	30	0.
	32 Retained earnings, endowment, accumulated income, or other funds	15881591.	31	19179584.
	33 Total net assets or fund balances	15881591.	32	19179584.
	34 Total liabilities and net assets/fund balances	15881591.	33	19179584.

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

► **To be completed by organizations described below.**
► **Attach to Form 990 or Form 990-EZ.**

OMB No 1545-0047

2008
Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 48 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations.

See the instructions for Schedule C for details.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

Part I-B To be completed by all organizations exempt under section 501(c)(3).

See the instructions for Schedule C for details.

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3).

See the instructions for Schedule C for details.

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total of direct and indirect exempt function expenditures. Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. Enter the amount paid and indicate if the amount was paid from the filing organization's funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

Part II-A To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

- A Check ☐ if the filing organization belongs to an affiliated group.
 B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
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.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. Enter -0- if line g is more than line a															
i Subtract line 1f from line 1c. Enter -0- if line f is more than line c															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?															

☐ Yes ☐ No

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 2a through 2f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1j)?			
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 Other activities? If "Yes," describe in Part IV			
j Total lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details.

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1 X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2 X	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	X

Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details.

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

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Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number
95-6191816**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Investment earnings or losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☐ _____ %

b Permanent endowment ☐ _____ %

c Term endowment ☐ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		1998235.		1998235.
b Buildings		420036.	85590.	334446.
c Leasehold improvements				
d Equipment		94009.	83633.	10376.
e Other		215707.	211443.	4264.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				2347321.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
BONDS	14999200.	END-OF-YEAR MARKET VALUE
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶	14999200.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) ▶	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

OMB No 1545-0047
2008

Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number
95-6191816

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ► ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FILM INSTITUTE 2021 N. WESTERN AVE LOS ANGELES, CA 90027	52-6072925	501(C)(3)	30000.	0.			SIX HPPA FELLOWSHIPS
CALIFORNIA INSTITUTE OF THE ART 24700 MCBEAN PARKWAY VALENCIA, CA 91355	95-6102146	501(C)(3)	60000.	0.			HPPA FELLOWSHIPS (UP TO 8 FILM/VIDEO STUDENTS)
CAL. STATE UNIVERSITY, LONG BEACH 1250 BELLFLOWER BLVD LONG BEACH, CA 90840-2801	95-6106594	501(C)(3)	35000.	0.			HPPA FELLOWSHIPS
CAL STATE UNIVERSITY, NORTHRIDGE 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	95-6196006	501(C)(3)	66000.	0.			HPPA FELLOWSHIPS & 2009 THE STUDENTS SHOWCASE
COLUMBIA UNIVERSITY SCHOOL OF THE ARTS - 2960 BROADWAY, 305 DODGE HALL, MC 1803 - NEW YORK, NY 10027	13-5598093	501(C)(3)	50000.	0.			HPPA FELLOWSHIPS FOR 6 INTERNATIONAL MFA CANDIDATES
NY UNIVERSITY; TISCH SCHOOL OF THE ARTS - 721 BROADWAY, 12TH FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	20000.	0.			HPPA FELLOWSHIP FOR 3RD YEAR STUDENTS

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

► **23.**
► **7.**

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

Schedule I (Form 990) 2008

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THE ORGANIZATION RETAINS AN INDEPENDENT CONSULTANT TO REVIEW ALL GRANT APPLICANTS. AFTER REVIEWING THE APPLICATIONS, AND CONFIRMING THE EXEMPTION STATUS OF EACH APPLICANT, THE CONSULTANT MAKES HIS/HER RECOMMENDATIONS TO THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS, THEN, MAKE THEIR RECOMMENDATIONS TO THE GRANT MAKING COMMITTEE WHICH SELECTS THE RECIPIENTS.

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047
2008

Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
N. CAROLINA SCHOOL OF THE ART 1533 S. MAIN STREET WINSTON-SALEM, NC 27127	56-6064850	501(C)(3)	20000.	0.			HPPA FELLOWSHIP FOR 10-20 UNDERGRADUATE STUDENTS		
UCLA SCHOOL OF THEATER, FILM & TV 203B E. MELNITZ HALL, BOX 951622 LOS ANGELES, CA 90095	92-2250801	501(C)(3)	65000.	0.			FELLOWSHIPS/FESTIVAL NCW		
FILM INDEPENDENT, INC. 9911 W. PICO BLVD 11TH FLOOR LOS ANGELES, CA 90035	95-3943485	501(C)(3)	30000.	0.			PROFESSIONAL TRAINING & MENTORING		
INDEPENDENT FEATURE PROJECT, NEW YORK - 29TH STREET, 12TH FLOOR - NEW YORK, NY 10001	13-3118525	501(C)(3) 509(A)	10000.	0.			POST-PRODUCTION FOR INDEPENDENT FILMS		
NATIONAL ASSOC. OF LATINO INDEPENDENT PRODUCERS - P.O. BOX 1247 - SANTA MONICA, CA 90406	13-4198478	170(B)(1)(A)(VI)	20000.	0.			PROFESSIONAL TRAINING & MENTORING		
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD., 3RD FLOOR BEVERLY HILLS, CA 90211	87-0361394	501(C)(3) 509(A)	100000.	0.			PROFESSIONAL TRAINING & MENTORING		
CALIFORNIA STATE SUMMER SCHOOL ART FOUNDATION - 1875 CENTURY PARK EAST, SUITE 700, - LOS ANGELES, CA 90067	95-4111128	501(C)(3)	20000.	0.			HPPA SCHOLARSHIPS		
THE GHETTO FILM SCHOOL P.O. BOX 1580 BRONX, NY 10459	13-4127229	170(B)(1)(A)(VI)	20000.	0.			FELLOWS PROGRAM/ANNUAL PUBLIC SCREENING		

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047
2008

Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part I.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INNER-CITY ARTS 720 KOHLER ST. LOS ANGELES, CA 90021	95-4239478	501(C)(3)	25000.	0.			ANIMATION EQUIPMENT/WORKSHOPS
INNER-CITY FILMMAKERS 3000 WEST OLYMPIC BLVD. SANTA MONICA, CA 90404	91-1769585	501(C)(3)	20000.	0.			ARTS EDUCATION/CAREER DEVELOPMENT PROGRAMS
LA COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION - 5151 STATE UNIVERSITY DR. - LOS ANGELES, CA 90032	95-3938009	501(C)(3)	18865.	0.			TV/FILM TEACHING ARTISTS
LOS ANGELES CONSERVANCY 523 WEST 6TH ST., SUITE 826 LOS ANGELES, CA 90014	95-3273046	501(C)(3)	30000.	0.			PRESERVE THE CULTURE & HISTORY OF MOTION PICTURES
OUTYEST 3470 WILSHIRE BL. #1022 LOS ANGELES, CA 90010	95-4089501	501(C)(3)	25000.	0.			PRESERVE THE CULTURE & HISTORY OF MOTION PICTURES
FILMAID INTERNATIONAL 24 E. 23RD ST. 3RD FLOOR NEW YORK, NY 10010	76-0722433	170(B)(1)(A)(VI)	50000.	0.			FILM SERIES/VIDEO PROGRAM
LATIN-AMERICAN CINEMATHECA OF LA 2652 WORKMAN ST. LOS ANGELES, CA 90031	95-4784470	501(C)(3)	10000.	0.			ANNUAL SCREENING SERIES
ENSEMBLE STUDIO THEATRE 137 N. LARCHMONT BL. #134 LOS ANGELES, CA 90004	95-4890358	509(A)(2)	10000.	0.			PLAY DEVELOPMENT PROGRAMS

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for
Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047
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HOLLYWOOD FOREIGN PRESS ASSOCIATION

95-6191816

Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOLLIPOP THEATRE NETWORK 10351 SANTA MONICA BLVD., #. 200 LOS ANGELES, CA 90025	04-3700586	170(B)(1)(A)(VI)	10000.	0.			SPECIAL PROJECTS
STREET LIGHTS PRODUCTION ASS. 650 N. BRONSON AVE., SUITE B-108, HOLLYWOOD, CA 90004	95-4499501	501(A)(C)(3)509	5000.	0.			JOB TRAINING, PLACEMENT & CAREER
MUSEUM OF AFRICAN AMERICAN CINEMA, INC. - ACP, JR. STATE OFFICE BLDG, 163 W. 125TH, 9TH FLOOR - NEW YORK, NY 10027	01-0569203	170(B)(1)(A)(VI)	10000.	0.			PRESERVE THE CULTURE & HISTORY OF MOTION PICTURES
ST. PAUL'S BENEVOLENT MISSION 536 MONASTERY PLACE UNION CITY, NJ 07087	22-2092362	501(C)(3)	5000.	0.			FELLOWSHIP
LA COUNTY POLICE CANINE ASS. 11213 WASHINGTON PL. #5 CULVER CITY, CA 90230	95-4514349	501(C)(6)	750.	0.			FELLOWSHIPS
YOUNG ARTIST AWARDS 5632 COLPAX AVE., NORTH HOLLYWOOD, CA 91601	95-4568439	501(C)(3)	648.	0.			FELLOWSHIPS
VIRGINIA MILITARY INSTITUTE 319 LETCHER AVE. LEXINGTON, VA 24450	54-0505966	501(C)(3)	250.	0.			FELLOWSHIPS
AMERICAN CINEMATHEQUE 1800 N. HIGHLAND AVE., STE 717 LOS ANGELES, CA 90028	95-3902004	501(C)(3)	40000.	0.			FOREIGN FILM SYMPOSIUM PROMOTION

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number
95-6191816

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

DEVELOPMENT OF MOTION PICTURE, TELEVISION, DRAMATIC, MUSICAL AND COMEDY THEATER, AND AUDIO VISUAL RECORDING ART FORMS. THE ASSOCIATION IS A BUSINESS LEAGUE OF JOURNALISTS AND PHOTOGRAPHERS COVERING THE ENTERTAINMENT INDUSTRY FOR FOREIGN PUBLICATIONS. THE PRESS CONFERENCES HOSTED BY THE ASSOCIATION HELP STIMULATE AND PROMOTE INTEREST IN THE MOTION PICTURE, TELEVISION, THEATRICAL ARTS AND VISUAL RECORDING ART INDUSTRIES IN THE UNITED STATES AND ABROAD. THE ASSOCIATION ANNUALLY SPONSERS THE GOLDEN GLOBE AWARDS WHICH RECOGNIZE OUTSTANDING ACHIEVEMENT IN THE FIELDS OF MOTION PICTURES, THEATER, TELEVISION, AND THE VISUAL AND RECORDING ARTS. THE PUBLICITY GENERATED BY THIS INTERNATIONALLY RECOGNIZED AWARDS PROGRAM PROMOTES SUCH FIELDS OF ENDEAVOR.

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS 83 ACTIVE, INDEPENDENT VOTING MEMBERS WHO ARE WRITERS OR PHOTOGRAPHERS IN THE ENTERTAINMENT INDUSTRY. IN ADDITION, THE ORGANIZATION HAS SEVEN LIFETIME AND AFFILIATE MEMBERS WHO ARE NOT ACTIVE AND HAVE NO VOTING RIGHTS.

FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION'S 83 ACTIVE, INDEPENDENT VOTING MEMBERS ELECT, ANNUALLY, THE OFFICERS OF THE ASSOCIATION (PRESIDENT, VICE PRESIDENT, TREASURER, AND EXECUTIVE SECRETARY), AND FIVE ADDITIONAL MEMBERS TO THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B: ALL DECISIONS OF THE BOARD OF DIRECTORS, SUCH AS APPROVAL OF THE BOARD'S ELECTION OR REMOVAL OF MEMBERS

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

Schedule O (Form 990) 2008

832211
12-18-08

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008
Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number
95-6191816

OF THE BOARD, OR MEMBERS OF THE ASSOCIATION, MUST BE APPROVED BY 2/3 OF THE VOTING MEMBERS. FINANCIAL EXPENDITURES IN EXCESS OF \$3,000 MUST BE APPROVED BY THE MAJORITY OF THE VOTING MEMBERS AS WELL.

FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS SUBMITTED TO THE FINANCIAL COMMITTEE AND BOARD OF DIRECTORS FOR REVIEW. ONCE APPROVED, THE RETURN IS SIGNED BY THE PRESIDENT.

FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING COMPENSATION LEVEL GOES THROUGH COMPARABILITY DATA WITH SIMILAR TAX EXEMPT ENTERTAINMENT RELATED ORGANIZATIONS. ALL COMPENSATION CHANGES MUST BE APPROVED BY A MAJORITY OF THE VOTING MEMBERS.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST

FORM 990, PART XI, LINE 2(C)

COMPILED FINANCIAL STATEMENTS:

THE ORGANIZATION'S FINANCIAL COMMITTEE CONFIRMS, ANNUALLY, AN INDEPENDENT ACCOUNTANT TO COMPILE THE FINANCIAL STATEMENTS. THE COMPLETED FINANCIAL STATEMENTS ARE REVIEWED BY THE FINANCIAL COMMITTEE, AND THEN SUBMITTED TO THE BOARD OF DIRECTORS.

Part V Transactions With Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (iii) annuities (iii) royalties (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)	X	
c Gift, grant, or capital contribution from other organization(s)		X
d Loans or loan guarantees to or for other organization(s)		X
e Loans or loan guarantees by other organization(s)		X
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets		X
n Sharing of paid employees		X
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses		X
q Other transfer of cash or property to other organization(s)		
r Other transfer of cash or property from other organization(s)		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
1) HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST	B	809865.
(2)		
(3)		
(4)		
(5)		
(6)		

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
58	BUILDING	063099	ADS	40.00	17	105170.			105170.	23662.		2629.
60	LEASEHOLD IMPROVEMENTS	082499	ADS	40.00	17	6875.			6875.	1527.		172.
61	LEASEHOLD IMPROVEMENTS	081999	ADS	40.00	17	7097.			7097.	1573.		177.
67	LEASEHOLD IMPROVEMENTS	111799	ADS	40.00	17	13070.			13070.	2819.		327.
68	LEASEHOLD IMPROVEMENTS	120299	ADS	40.00	17	16500.			16500.	3561.		413.
69	LEASEHOLD IMPROVEMENTS	121099	ADS	40.00	17	10235.			10235.	2207.		256.
70	LEASEHOLD IMPROVEMENTS	121099	ADS	40.00	17	4468.			4468.	966.		112.
71	LEASEHOLD IMPROVEMENTS	122299	ADS	40.00	17	40709.			40709.	8692.		1018.
78	LEASEHOLD IMPROVEMENTS	012600	ADS	40.00	17	3975.			3975.	837.		99.
79	LEASEHOLD IMPROVEMENTS	013100	ADS	40.00	17	6825.			6825.	1445.		171.
80	LEASEHOLD IMPROVEMENTS	013100	ADS	40.00	17	1300.			1300.	278.		33.
81	LEASEHOLD IMPROVEMENTS	022800	ADS	40.00	17	3433.			3433.	719.		86.
82	LEASEHOLD IMPROVEMENTS	032900	ADS	40.00	17	4569.			4569.	944.		114.
84	LEASEHOLD IMPROVEMENTS	041400	ADS	40.00	17	3021.			3021.	628.		76.
89	LEASEHOLD IMPROVEMENTS	060200	ADS	40.00	17	1500.			1500.	307.		38.
90	LEASEHOLD IMPROVEMENTS	062600	ADS	40.00	17	4285.			4285.	859.		107.
92	LEASEHOLD IMPROVEMENTS	110600	ADS	40.00	17	48972.			48972.	9405.		1224.

838102
04-15-08

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
93	LEASEHOLD IMPROVEMENTS [GENERAL]	010100	ADS	40.00	17	36867.			36867.	7399.		922.
97	LEASEHOLD IMPROVEMENTS [KITCHEN]	072500	ADS	40.00	17	3049.			3049.	604.		76.
116	LEASEHOLD IMPROVEMENTS [BRICK ENTRYWAY]	081001	ADS	40.00	17	5674.			5674.	976.		142.
117	LEASEHOLD IMPROVEMENTS [BRICK ENTRYWAY]	090601	ADS	40.00	17	674.			674.	115.		17.
118	LEASEHOLD IMPROVEMENTS [KITCHEN SHELVES]	092501	ADS	40.00	17	1907.			1907.	326.		48.
119	LEASEHOLD IMPROVEMENTS [CABINET DOORS]	092601	ADS	40.00	17	1400.			1400.	238.		35.
120	LEASEHOLD IMPROVEMENTS [SECURITY DOOR]	092601	ADS	40.00	17	1065.			1065.	183.		27.
121	LEASEHOLD IMPROVEMENTS [SECURITY DOOR]	112101	ADS	40.00	17	1063.			1063.	179.		27.
122	LEASEHOLD IMPROVEMENTS [KITCHEN SHELVES]	120601	ADS	40.00	17	3500.			3500.	576.		88.
123	LEASEHOLD IMPROVEMENTS [KITCHEN SHELVES]	012302	ADS	40.00	17	886.			886.	142.		22.
124	LEASEHOLD IMPROVEMENTS [CABINETS]	012302	ADS	40.00	17	1462.			1462.	239.		37.
125	LEASEHOLD IMPROVEMENTS [GENERAL]	013102	ADS	40.00	17	300.			300.	52.		8.
126	LEASEHOLD IMPROVEMENTS [GENERAL]	022202	ADS	40.00	17	1428.			1428.	230.		36.
127	LEASEHOLD IMPROVEMENTS [GENERAL]	031402	ADS	40.00	17	2966.			2966.	466.		74.
193	LEASEHOLD IMPROVEMENTS [FRONT GATE]	081303	ADS	40.00	17	1232.			1232.	151.		31.
194	LEASEHOLD IMPROVEMENTS [DOOR/GLASS DEPOSIT]	111303	ADS	40.00	17	3700.			3700.	430.		93.
195	LEASEHOLD IMPROVEMENTS [DOOR/PRESIDENT]	010704	ADS	40.00	17	1640.			1640.	183.		41.
229	LEIGHING SYSTEM (LOW VOLTAGE)	010705	ADS	40.00	17	2101.			2101.	183.		53.

828102
04-25-08

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

29.2

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
230	DOORS (CONFERENCE ROOM)	041205	ADS	40.00	17	4590.			4590.	369.		115.
231	(2) DOORS	060205	ADS	40.00	17	1100.			1100.	85.		28.
265	IMPROVEMENTS: SHELVES	072705	ADS	40.00	17	4464.			4464.	331.		112.
266	IMPROVEMENTS: 3	100705	ADS	40.00	17	2640.			2640.	179.		66.
288	CIRCUITS-OFFICE AREA	102506	ADS	40.00	17	1000.			1000.	43.		25.
289	SEAL, STAIN & PAINT	110206	ADS	40.00	17	6300.			6300.	256.		158.
290	SEAL, STAIN & PAINT	111306	ADS	40.00	17	6300.			6300.	256.		158.
291	SEAL, STAIN & PAINT	122006	ADS	40.00	17	2150.			2150.	83.		54.
292	STRIP & REFINISH	050807	ADS	40.00	17	1000.			1000.	28.		25.
293	SALTILLO TILE FLOOR	052307	ADS	40.00	17	1000.			1000.	28.		25.
294	STRIP & REFINISH	060507	ADS	40.00	17	1975.			1975.	51.		49.
308	SALTILLO TILE FLOOR	071807	ADS	40.00	17	1675.			1675.	40.		42.
309	CUSTOM IRON FENCE	101607	ADS	40.00	17	2450.			2450.	43.		61.
310	WALLS & CEILING	111607	ADS	40.00	17	6886.			6886.	108.		172.
311	CUSTOM IRON FENCE	121407	ADS	40.00	17	5886.			5886.	80.		147.
312	CUSTOM IRON FENCE	122707	ADS	40.00	17	5886.			5886.	80.		147.
314	CUSTOM IRON FENCE	032508	ADS	40.00	17	1092.			1092.	8.		27.
315	WALLS & CEILING	040108	ADS	40.00	17	4235.			4235.	22.		106.

826102
04-25-08

(D) - Asset disposed

■ ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

29.3

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
339	SAND BUFF/RECOAT WOOD FLOORING	0111409	ADS	40.00	200	1995.			1995.			23.
340	SHELVES IN STOREROOM	032309	ADS	40.00	200	1779.			1779.			13.
341	SHELVES IN STOREROOM	032309	ADS	40.00	200	2001.			2001.			15.
342	TOILET	051809	ADS	40.00	200	714.			714.			2.
	* 990 PAGE 10 TOTAL BUILDINGS					420036.		0.	420036.	75191.	0.	10399.
	FURNITURE & FIXTURES											
	FURNITURE & FIXTURES											
34	[TELEVISION STAND/CRED	061693	200DB	7.00	17	350.			350.	350.		0.
63	[FURNITURE & FIXTURES DOORBOX SPEAKER]	083099	200DB	7.00	17	853.			853.	853.		0.
76	FURNITURE & FIXTURES	011900	200DB	7.00	17	75000.			75000.	75000.		0.
77	[FURNITURE & FIXTURES SCREENING ROOM]	011900	200DB	7.00	17	900.			900.	900.		0.
83	FURNITURE & FIXTURES	040400	200DB	7.00	17	98179.			98179.	98179.		0.
85	FURNITURE & FIXTURES	050200	200DB	7.00	17	964.			964.	964.		0.
88	FURNITURE & FIXTURES	062600	200DB	7.00	17	1125.			1125.	1125.		0.
91	FURNITURE & FIXTURES	050301	200DB	7.00	17	2000.			2000.	2000.		0.
102	[GE REFRIGERATOR]	092801	200DB	7.00	17	2468.			2468.	2382.		86.
106	[DRAPERIES]	022502	200DB	7.00	17	2347.			2347.	2242.		105.
107	[RUG]	030202	200DB	7.00	17	700.			700.	669.		31.
108	[RUG]	032802	200DB	7.00	17	1400.			1400.	1338.		62.

838102
04-25-08

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

29.4

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
135	FURNITURE & FIXTURES [PHOTO FRAME]	0131022000	DB	7.00	17	396.			396.	378.		18.
136	FURNITURE & FIXTURES [GLASS-FRAMES]	0131022000	DB	7.00	17	244.			244.	233.		11.
137	FURNITURE & FIXTURES [PHOTO FRAMES]	0415022000	DB	7.00	17	304.			304.	290.		14.
138	FURNITURE & FIXTURES [MIRRORS]	0426022000	DB	7.00	17	508.			508.	485.		23.
139	FURNITURE & FIXTURES [LAMPS]	0426022000	DB	7.00	17	1175.			1175.	1123.		52.
140	FURNITURE & FIXTURES [PHOTO FRAMES]	0617022000	DB	7.00	17	1491.			1491.	1424.		67.
141	FURNITURE & FIXTURES [OFFICE DECORATIONS]	0620022000	DB	7.00	17	230.			230.	220.		10.
142	FURNITURE & FIXTURES [ART PAINTING]	0620022000	DB	7.00	17	168.			168.	160.		8.
144	FURNITURE & FIXTURES [PATIO CANOPY]	0327032000	DB	7.00	17	1594.		478.	1116.	956.		98.
146	FURNITURE & FIXTURES [CURVED SITTING BENCHES]	0520032000	DB	7.00	17	180.		90.	90.	76.		7.
147	FURNITURE & FIXTURES [ROSE POTS/PLANTERS]	0520032000	DB	7.00	17	240.		120.	120.	100.		11.
148	FURNITURE & FIXTURES [WATER FOUNTAIN]	0520032000	DB	7.00	17	620.		310.	310.	259.		27.
196	SIGN (INSTALLATION LUNCHEON)	0914042000	DB	7.00	17	1002.		501.	501.	345.		45.
197	DESK (VICE PRESIDENT)	1123042000	DB	7.00	17	4003.		2002.	2001.	1376.		179.
232	WINDOWS CURTAINS	0810052000	DB	7.00	17	1335.			1335.	751.		167.
233	TV STAND	1110052000	DB	7.00	17	156.			156.	87.		20.
280	FLOOR LAMP	0731062000	DB	7.00	17	243.			243.	94.		43.
2812	FLOOR LAMP	0731062000	DB	7.00	17	342.			342.	133.		60.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
282	FLOOR LAMP	1226062000	DB	7.00	17	175.			175.	68.		31.
307	FLOOR LAMP	0124082000	DB	7.00	17	136.		68.	68.	7.		17.
313	AIR CONDITIONER	0124072000	DB	7.00	17	2880.			2880.	823.		588.
336	FLOOR LAMP	0126092000	DB	7.00	19C	237.		119.	118.			136.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES					203945.		3688.	200257.	195390.	0.	1916.
	MACHINERY & EQUIPMENT											
65C	T.F. EQUIPMENT [SAFE]	1115992000	DB	5.00	17	990.			990.	990.		0.
	VIDEO EQUIPMENT											
66	[PROJECTOR]	1116992000	DB	5.00	17	13279.			13279.	13279.		0.
72C	T.F. EQUIPMENT	1215992000	DB	5.00	17	667.			667.	667.		0.
	VIDEO EQUIPMENT [DVD											
74	SYSTEM]	0111002000	DB	5.00	17	3410.			3410.	3410.		0.
96	COMPUTER EQUIPMENT	0726002000	DB	5.00	17	4071.			4071.	4071.		0.
	COMPUTER EQUIPMENT											
103	[LAPTOP]	0929012000	DB	5.00	17	3686.			3686.	3686.		0.
	COMPUTER EQUIPMENT											
105	[LAPTOP]	0107022000	DB	5.00	17	1407.			1407.	1407.		0.
	C.T.F. EQUIPMENT											
110	[TRANSCRIBER/MICROPHONE	0821012000	DB	5.00	17	444.			444.	444.		0.
	OFFICE EQUIPMENT											
155	[DEPOSIT ON PHONE SYST	0620032000	DB	5.00	17	500.		250.	250.	250.		0.
	COMPUTER EQUIPMENT											
161	[LAPTOP]	0127032000	DB	5.00	17	1499.		450.	1049.	1049.		0.
	COMPUTER EQUIPMENT											
171	[SERVER]	1211022000	DB	5.00	17	2438.		731.	1707.	1707.		0.
	COMPUTER EQUIPMENT											
174	[IMAC]	0918032000	DB	5.00	17	1407.		704.	703.	663.		40.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
179	COMPUTER EQUIPMENT [LAPTOP]	012904200DB	5.00	17	2147.			1074.	1073.	1011.		62.
181	COMPUTER EQUIPMENT [PRINTER]	012904200DB	5.00	17	465.			233.	232.	219.		13.
183	COMPUTER EQUIPMENT [HARD DRIVES]	022504200DB	5.00	17	325.			163.	162.	153.		9.
185	OFFICE EQUIPMENT [PHONE SYSTEM]	070803200DB	5.00	17	9804.			4902.	4902.	4620.		282.
186	OFFICE EQUIPMENT [PRINTER]	073103200DB	5.00	17	747.			374.	373.	352.		21.
191	OFFICE EQUIPMENT [CARD READER/WRITER]	033104200DB	5.00	17	698.			349.	349.	329.		20.
192	VIDEO EQUIPMENT [PROJECTOR]	022504200DB	5.00	17	1948.			974.	974.	918.		56.
198	VACUUM CLEANER	121604200DB	5.00	17	231.			116.	115.	95.		13.
200	DOLLY (OFFICE)	022305200DB	5.00	17	275.				275.	228.		31.
201	HEADSET, TRANSMITTER & HEADBAND	032405200DB	5.00	17	214.				214.	177.		25.
202	UNIVERSAL TRANSCRIPTION SYSTEM	042805200DB	5.00	17	413.				413.	342.		47.
204	COMPUTER EQUIPMENT [VICE PRESIDENT]	073004200DB	5.00	17	750.			375.	375.	310.		43.
207	MONITOR (VICE PRESIDENT)	112904200DB	5.00	17	399.			200.	199.	165.		23.
208	LAPTOP COMPUTER (1 OF 2)	121604200DB	5.00	17	1840.			920.	920.	761.		106.
209	LAPTOP COMPUTER (2 OF 2)	121604200DB	5.00	17	1840.			920.	920.	761.		106.
210	BACKUP DRIVE (FOR SERVER)	122004200DB	5.00	17	379.			190.	189.	156.		22.
211	LASER COLOR PRINTER	010405200DB	5.00	17	536.				536.	444.		61.
212	LASER COLOR PRINTER	012605200DB	5.00	17	649.				649.	537.		75.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
215	MEMORY CARD (COMPUTER)	032205200DB5.00		17		86.			86.	71.		10.
222	COMPUTER NETWORK CARD	052405200DB5.00		17		97.			97.	80.		11.
223	EPSON SCANNER	052705200DB5.00		17		214.			214.	177.		25.
224	PRINTER (MANAGING DIRECTOR)	053105200DB5.00		17		202.			202.	167.		23.
234	TRANSCRIBER	072505200DB5.00		17		269.			269.	192.		31.
236	CORDLESS PHONE	120905200DB5.00		17		359.			359.	256.		41.
237	DS360 DISC SHREDDER	032006200DB5.00		17		130.			130.	93.		15.
238	HAWKING BROADBAND BOOSTER	092105200DB5.00		17		85.			85.	60.		10.
240	COMPUTER-IMAC	082205200DB5.00		17		1453.			1453.	1035.		167.
241	COMPUTER EQUIPMENT (SERVER)	101305200DB5.00		17		4777.			4777.	3401.		550.
243	HARD DRIVE (PHOTO STORAGE)	022706200DB5.00		17		163.			163.	116.		19.
244	LAPTOP ADAPTER	030806200DB5.00		17		130.			130.	93.		15.
245	TRANSCRIBER	031606200DB5.00		17		208.			208.	148.		24.
247	MONITOR (LCD 19" GEM) PRINTER (BROTHER)	040606200DB5.00		17		364.			364.	259.		42.
248	HP-5250DNT)	050906200DB5.00		17		301.			301.	214.		35.
249	MEMORY CARD (COMPUTER)	062606200DB5.00		17		711.			711.	506.		82.
250	RECORDER (OLYMPUS DS2200XLP)	060106200DB5.00		17		320.			320.	228.		37.
251	COMPUTER FLASH CARD	092105200DB5.00		17		74.			74.	53.		8.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
263	PLAZMA TV 42"	101905200	DB5.00	17		2716.			2716.	1934.		313.
264	DISK COPIER-PRIMERA	022806200	DB5.00	17		1754.			1754.	1249.		202.
267	BRAVO II DISC PUBLISHER	092706200	DB5.00	17		1482.			1482.	770.		285.
268	COMPUTER EQUIPMENT	101206200	DB5.00	17		673.			673.	350.		129.
269	BACKUP HARD DRIVES	102506200	DB5.00	17		186.			186.	97.		36.
270	MAC/BACKUP	122606200	DB5.00	17		206.			206.	107.		40.
271	HARD DRIVE (COMPUTER)	011807200	DB5.00	17		498.			498.	259.		96.
272	PRINTER (MAGICOLOR 2550)	012907200	DB5.00	17		278.			278.	145.		53.
273	USB DRIVER	022707200	DB5.00	17		161.			161.	84.		31.
274	BELKIN/INTERNET	031907200	DB5.00	17		307.			307.	159.		59.
275	MONITOR	051807200	DB5.00	17		87.			87.	45.		17.
283	POWER BACKUP/BATTERY	092706200	DB5.00	17		633.			633.	329.		122.
284	DIGITAL RECORDERS	122606200	DB5.00	17		377.			377.	196.		72.
285	NESPRESSO MACHINE	012907200	DB5.00	17		304.			304.	158.		58.
286	PHONE (PANASONIC)	030507200	DB5.00	17		161.			161.	84.		31.
295	BACKGROUND SUPPORT	101007200	DB5.00	17		527.			527.	132.		158.
296	SYSTEM (PHOTOGRAPHY)	111907200	DB5.00	17		420.			420.	105.		126.
297	HP 2605 DH/COLOR	121107200	DB5.00	17		1416.			1416.	354.		425.
298	PRINTER											
299	CELLULAR PHONE											
300	(PRESIDENT)											
301	LAPTOP COMPUTER-ENP6681	121107200	DB5.00	17		1416.			1416.	354.		425.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
298	HP PRINTER	12/19/07	200DB	5.00	17	322.			322.	81.		96.
299	LAPTOP COMPUTER	12/26/07	200DB	5.00	17	1195.			1195.	299.		358.
300	COMPUTER EQUIPMENT	04/09/08	200DB	5.00	17	1188.		594.	594.	30.		226.
301	DVR-4 VIDEO & 1 AUDIO NETWORK	04/21/08	200DB	5.00	17	4396.		2198.	2198.	110.		835.
302	CELLULAR PHONE (IT DIRECTOR)	06/16/08	200DB	5.00	17	125.		63.	62.	3.		24.
303	FLASH DRIVE	12/10/07	200DB	5.00	17	281.			281.	70.		84.
304	BACKUP DRIVE (FOR SERVER)	12/14/07	200DB	5.00	17	380.			380.	95.		114.
305	DIGITAL RECORDERS	12/14/07	200DB	5.00	17	539.			539.	135.		162.
306	LAPTOP COMPUTER	02/07/08	200DB	5.00	17	1195.		598.	597.	90.		203.
328	COMPUTER/MANAGING DIRECTOR	09/05/08	200DB	5.00	19B	892.		446.	446.			535.
329	LAPTOP COMPUTER/IT DIRECTOR	11/17/08	200DB	5.00	19B	1202.		601.	601.			721.
330	COMPUTER MOUSE	12/16/08	200DB	5.00	19B	32.		16.	16.			19.
331	COMPUTER/EXECUTIVE SECRETARY	12/15/08	200DB	5.00	19B	737.		369.	368.			443.
332	PRINTER/PRESIDENT	12/15/08	200DB	5.00	19B	862.		431.	431.			517.
333	MONITOR	05/19/09	200DB	5.00	19B	150.		75.	75.			90.
334	BACKUP BATTERY	06/16/09	200DB	5.00	19B	502.		251.	251.			301.
335	BACKUP HARD DRIVES	06/23/09	200DB	5.00	19B	360.		180.	180.			216.
337	BLUETOOTH	06/23/09	200DB	5.00	19B	44.		22.	22.			26.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
338	CELLULAR PHONE	062309200	DB	5.00	19B	20.		10.	10.			12.
	* 990 PAGE 10 TOTAL											
	MACHINERY & EQUIPMENT					94009.		18779.	75230.	57820.	0.	9435.
	LAND											
59	LAND	063099L				1998235.			1998235.			0.
	* 990 PAGE 10 TOTAL											
	LAND					1998235.		0.	1998235.	0.	0.	0.
	MANAGEMENT AND GENERAL											
	COMPUTER SOFTWARE											
134	[MICROSOFT WINDOWS]	012902200	DB	5.00	17	300.			300.	300.		0.
156	[SERVER]	121102SL		3.00	16	863.		259.	604.	604.		0.
157	[SERVER]	121102SL		3.00	16	105.		32.	73.	72.		0.
158	[FRONTPAGE]	121102SL		3.00	16	103.		31.	72.	72.		0.
159	[ADOBE 7.0]	121102SL		3.00	16	167.		50.	117.	117.		0.
160	[ANTI-VIRUS]	012703SL		3.00	16	400.		120.	280.	280.		0.
164	[QUICKBOOKS]	022603SL		3.00	16	433.		130.	303.	303.		0.
165	[QUICKBOOKS]	022603SL		3.00	16	429.		129.	300.	300.		0.
167	[MICROSOFT OFFICE XP]	042803SL		3.00	16	509.		153.	356.	357.		0.
168	[ADOBE]	051603SL		3.00	16	180.		90.	90.	90.		0.
169	[FLASH MX]	042103SL		3.00	16	441.		132.	309.	309.		0.
172	[ADOBE]	082803SL		3.00	16	504.		252.	252.	252.		0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
173	COMPUTER SOFTWARE	082803SL		3.00	16	119.		60.	59.	59.		0.
175	COMPUTER SOFTWARE	092903SL		3.00	16	225.		113.	112.	112.		0.
176	COMPUTER SOFTWARE	102903SL		3.00	16	197.		99.	98.	98.		0.
178	COMPUTER SOFTWARE	122303SL		3.00	16	376.		188.	188.	188.		0.
180	COMPUTER SOFTWARE	012904SL		3.00	16	295.		148.	147.	147.		0.
182	COMPUTER SOFTWARE	012904SL		3.00	16	250.		125.	125.	125.		0.
184	COMPUTER SOFTWARE	051804SL		3.00	16	666.		333.	333.	333.		0.
205	COMPUTER SOFTWARE	073004SL		3.00	16	37.		19.	18.	18.		0.
206	COMPUTER SOFTWARE	112904SL		3.00	16	49.		25.	24.	24.		0.
213	COMPUTER SOFTWARE	012605SL		3.00	16	30.			30.	30.		0.
214	COMPUTER SOFTWARE	032205SL		3.00	16	64.			64.	64.		0.
216	COMPUTER SOFTWARE	032405SL		3.00	16	40.			40.	40.		0.
217	COMPUTER SOFTWARE	032405SL		3.00	16	149.			149.	149.		0.
218	COMPUTER SOFTWARE	042805SL		3.00	16	138.			138.	138.		0.
219	COMPUTER SOFTWARE	042805SL		3.00	16	17.			17.	17.		0.
225	COMPUTER SOFTWARE	053105SL		3.00	16	129.			129.	129.		0.
227	COMPUTER SOFTWARE	062805SL		3.00	16	40.			40.	40.		0.
228	COMPUTER SOFTWARE	062805SL		3.00	16	303.			303.	303.		0.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
252	COMPUTER SOFTWARE - LOGMEIN	071405SL		3.00	16	100.			100.	100.		0.
253	COMPUTER SOFTWARE	110205SL		3.00	16	162.			162.	144.		18.
254	COMPUTER SOFTWARE	111605SL		3.00	16	141.			141.	125.		16.
255	COMPUTER SOFTWARE - MSGTAG	121505SL		3.00	16	80.			80.	70.		10.
256	COMPUTER SOFTWARE - UPGRADING EUDORA	012606SL		3.00	16	40.			40.	33.		7.
257	COMPUTER SOFTWARE - ACRONIS TRUE IMAGE	012606SL		3.00	16	30.			30.	25.		5.
258	COMPUTER SOFTWARE - BACKUP	021706SL		3.00	16	32.			32.	26.		6.
259	COMPUTER SOFTWARE - ADOBE ACROBAT 7.0	021706SL		3.00	16	159.			159.	128.		31.
260	COMPUTER SOFTWARE - KILISOFT DVD AUDIO	030606SL		3.00	16	29.			29.	23.		6.
261	COMPUTER SOFTWARE - GOOGLE ART	041706SL		3.00	16	30.			30.	23.		7.
262	COMPUTER SOFTWARE - VISUALIZATION	092705SL		3.00	16	20.			20.	20.		0.
276	EXPRESSION WEB	052307SL		3.00	16	96.			96.	37.		32.
277	DISKEEPER 2007	062707SL		3.00	16	193.			193.	69.		64.
278	ADOBE	022707SL		3.00	16	672.			672.	317.		224.
279	TRANSCRIPT SOFTWARE	022707SL		3.00	16	40.			40.	19.		13.
316	SOFTWARE FOR OFFICE	071408SL		3.00	16	40.		20.	20.			27.
317	SOFTWARE FOR OFFICE	071408SL		3.00	16	50.		25.	25.			33.
318	SOFTWARE/UPGRADE	120808SL		3.00	16	195.		98.	97.			117.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
319	SOFTWARE FOR GOLDEN GLOBE	12/09/08	SL	3.00	16	897.		449.	448.			536.
320	SOFTWARE "DRI 3D-FTP"	12/16/08	SL	3.00	16	39.		20.	19.			24.
321	SOFTWARE "LOGMEIN"	12/16/08	SL	3.00	16	60.		30.	30.			36.
322	SOFTWARE FOR GOLDEN GLOBE	12/16/08	SL	3.00	16	598.		299.	299.			357.
323	SOFTWARE "ADOBE"	01/26/09	SL	3.00	16	199.		100.	99.			117.
324	SOFTWARE "LOGMEIN"	01/26/09	SL	3.00	16	75.		38.	37.			44.
325	SOFTWARE "LOGMEIN"	02/25/09	SL	3.00	16	70.		35.	35.			40.
326	SOFTWARE "SECURE ONLINE"	03/19/09	SL	3.00	16	48.		24.	24.			27.
327	SOFTWARE "COMPUTER BACKUP"	06/23/09	SL	3.00	16	109.		55.	54.			57.
	* 990 PAGE 10 TOTAL					11762.		3681.	8081.	6226.	0.	1854.
	MANAGEMENT AND GENERAL											
	* GRAND TOTAL 990 PAGE 10 DEPR					2727987.		26148.	2701839.	334627.	0.	23604.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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