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Amended

1000

Form **990**

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)

OMB No-1545-0047

2009

Open to Public Inspection

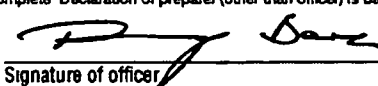
Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ 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 \$ 7678397.
		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)
F Name and address of principal officer: PHILIP BERK SAME AS C ABOVE		H(c) Group exemption number ▶
I Tax-exempt status: ☒ 501(c) (6) (insert no.) ☐ 4947(a)(1) or ☐ 527		
J Website: ▶ N/A		
K Form 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 50% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	83
Revenue	5 Total number of employees (Part V, line 2a)	54
	6 Total number of volunteers (estimate if necessary)	42
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	123320.
	7b Net unrelated business taxable income from Form 990-T, line 8	82258.
Expenses	8 Contributions and grants (Part VIII, line 1h)	
	9 Program service revenue (Part VIII, line 2g)	6588290.
	10 Investment income (Part VIII, column (A), lines 3a and 3b)	-176797.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e, and 10f)	24248.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	188294.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6599787.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	811513.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1405500.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	16b Total fundraising expenses (Part IX, column (D), line 25) ▶	808243.
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	872752.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1682038.
	19 Revenue less expenses. Subtract line 18 from line 12	2384520.
	20 Total assets (Part X, line 16)	3301794.
Signature Block	21 Total liabilities (Part X, line 26)	4662772.
	22 Net assets or fund balances. Subtract line 21 from line 20	3297993.
		3015625.

Part II Signature Block			
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.			
Sign Here		11/08/10	
	Signature of officer	Date	
Preparer's Use Only	PHILIP BERK, PRESIDENT		
	Type or print name and title		
Preparer's Use Only	Preparer's signature 	Date 10/30/10	Check if self-employed ☒
	Firm's name (or yours if self-employed), address, and ZIP + 4 THE CPA ADVANTAGE 16055 VENTURA BLVD., SUITE 407 ENCINO, CA 91436	Preparer's identifying number (see instructions)	Phone no ▶ 818-986-7572

Form 990 (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments

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 \$ 4240545 . including grants of \$ 1405500 .) (Revenue \$ 7678397 .)
 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 ► \$ 4240545 .

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		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? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
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? If "Yes," complete Schedule C, Part III	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		X
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 United States? If "Yes," complete Schedule F, Part 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? If "Yes," complete Schedule F, Part II		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? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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? If "Yes," complete Schedule L, Part I		
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O.

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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?	1c		
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 54		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	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)?	4a		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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
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?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
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:			
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?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body	9	
1b Enter the number of voting members that are independent	83	
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	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a 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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
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	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
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

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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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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 current officer, director, or trustee.

(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			
JORGE CAMARA BOARD OF DIRECTORS-CHAIR	4.00	X						0.	0.	0.
ARMANDO GALLO BOARD OF DIRECTORS	4.00	X						0.	0.	0.
THEO KINGMA BOARD OF DIRECTORS	4.00	X						0.	0.	0.
RUBEN NEPALES BOARD OF DIRECTORS	4.00	X						0.	0.	0.
ALI SAR BOARD OF DIRECTORS	4.00	X						0.	0.	0.
FRANCES SCHOENBERGER BOARD OF DIRECTORS-ALTER	4.00	X						0.	0.	0.
PHILIP BERK PRESIDENT	30.00			X				73815.	0.	0.
HANS J. SPURKEL VICE PRESIDENT	20.00			X				16058.	0.	0.
JACK TEWKSBURY TREASURER	20.00			X				30626.	0.	0.
MEHER TATNA EXECUTIVE SECRETARY	20.00			X				31937.	0.	0.
ERKKI KANTO BOARD OF DIRECTORS/IT DI	20.00			X				33133.	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	7529653.				7529653.
	b SPONSORSHIP	711300	123320.		123320.		
	c MEMBERSHIP DUES	711300	1176.	1176.			
	d						
	e						
	f All other program service revenue	711300					
	g Total. Add lines 2a-2f		7654149.				
	3 Investment income (including dividends, interest, and other similar amounts)		24248.				24248.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
Other Revenue	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					
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	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						
	b						
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions		7678397.	1176.	123320.	7553901.		

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 6b, 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	1405500.	1405500.		
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				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	185569.	185569.		
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	559317.	559317.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	8183.	8183.		
9 Other employee benefits	47719.	47719.		
10 Payroll taxes	71964.	71964.		
11 Fees for services (non-employees):				
a Management				
b Legal	311762.		311762.	
c Accounting	-2359.		-2359.	
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	56058.		56058.	
17 Travel	796566.	796566.		
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	30341.		30341.	
23 Insurance	39679.	39679.		
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 FEDERAL AND STATE INCOM	17729.	17729.		
b BANQUET	357771.	357771.		
c MEETING AND PRESS CONFE	132317.	132317.		
d OUTSIDE SERVICES	106460.	106460.		
e OFFICE AND POSTAGE EXPE	82550.	82550.		
f All other expenses	455646.	429221.	26425.	
25 Total functional expenses. Add lines 1 through 24f	4662772.	4240545.	422227.	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	112151.	1	88030.
	2 Savings and temporary cash investments	1710446.	2	4741123.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	119.	4	119.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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		9	23160.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2750087.		
	b Less: accumulated depreciation	10b 411007.		
		2347321.	10c	2339080.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	14999200.	12	14993350.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	19179584.	16	22195209.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	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		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	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.	30	0.
	31 Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
	32 Retained earnings, endowment, accumulated income, or other funds	19179584.	32	22195209.
	33 Total net assets or fund balances	19179584.	33	22195209.
34 Total liabilities and net assets/fund balances	19179584.	34	22195209.	

Form 990 (2009)

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 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 line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 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? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Form 990 (2009)

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

OMB No 1545-0047

2009

Open to Public
Inspection

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (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 Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 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 Complete if the organization is exempt under section 501(c)(3).

- 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 Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 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 exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were 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-

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

Schedule C (Form 990 or 990-EZ) 2009

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- 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												
1 a Total lobbying expenditures to influence public opinion (grass roots 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. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
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 on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009Open to Public
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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 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 a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 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 Tax 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 tax 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, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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 acquisition, 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

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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 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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	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 the organization answered "Yes" to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and 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
1a					
1b					
1c					
1d					
1e					
1f					
1g					

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) Accumulated depreciation	(d) Book value
1a Land		1998235.		1998235.
b Buildings		420036.	96098.	323938.
c Leasehold improvements				
d Equipment		113534.	100330.	13204.
e Other		218282.	214579.	3703.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2339080.

Schedule D (Form 990) 2009

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		
Closely-held equity interests		
Other		
BONDS	14993350.	END-OF-YEAR MARKET VALUE
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	14993350.	

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) must 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) must equal Form 990, Part X, col (B) line 15.) ▶	

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

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

2. FIN 48 Footnote. 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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

OMB No 1545-0047

2009

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" to 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.			HPPA FELLOWSHIPS
CALIFORNIA INSTITUTE OF THE ART 24700 MCBEAN PARKWAY VALENCIA, CA 91355	95-6102146	501(C)(3)	60000.	0.			HPPA FELLOWSHIPS
CAL. STATE UNIVERSITY, LONG BEACH 1250 BELLFLOWER BLVD LONG BEACH, CA 90840-2801	95-6106694	501(C)(3)	50000.	0.			HPPA FELLOWSHIPS
CAL STATE UNIVERSITY, NORTHRIDGE 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	95-6196006	501(C)(3)	60000.	0.			HPPA FELLOWSHIPS
CAL STATE UNIVERSITY, NORTHRIDGE 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	95-6196006	501(C)(3)	26000.	0.			INSTITUTIONAL SUPPORT
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

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

▶ **36.**

3 Enter total number of other organizations

▶ **7.**

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

Schedule I (Form 990) 2009

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(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
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
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 United States (Schedule I (Form 990), Part II.)

(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
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE, SUITE 2800 LOS ANGELES, CA 90045	95-1643334	501(C)(3)	10000.	0.			FELLOWSHIPS
NY UNIVERSITY; TISCH SCHOOL OF THE ARTS - 721 BROADWAY, 12TH FLOOR - NEW YORK, NY 10003	13-5562308	501(C)(3)	20000.	0.			HFPA FELLOWSHIP
N. CAROLINA SCHOOL OF THE ART 1533 S. MAIN STREET WINSTON-SALEM, NC 27127	56-6064850	501(C)(3)	20000.	0.			HFPA FELLOWSHIP
UCLA SCHOOL OF THEATER, FILM & TV 203B E. MELNITZ HALL, BOX 951622 LOS ANGELES, CA 90095	92-2250801	501(C)(3)	70000.	0.			FELLOWSHIPS
UCLA SCHOOL OF THEATER, FILM & TV 203B E. MELNITZ HALL, BOX 951622 LOS ANGELES, CA 90095	92-2250801	501(C)(3)	20000.	0.			INSTITUTIONAL SUPPORT
COALITION OF ASIAN PACIFICS IN ENTERTAINMENT - P.O. BOX 251855 - LOS ANGELES, CA 90025	95-4552979	501(C)(3)	8000.	0.			WRITERS PROGRAM-MONETARY AWARDS
FILM INDEPENDENT, INC. 9911 W. PICO BLVD 11TH FLOOR LOS ANGELES, CA 90035	95-3943485	501(C)(3)	30000.	0.			PROJECT INVOLVE
INDEPENDENT FEATURE PROJECT, NEW YORK - 68 JAY STREET, SUITE 425 - BROOKLYN, NY 11201	13-3118525	501(C)(3)	10000.	0.			ROUGH CUTS LABS

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

Schedule I-1 (Form 990) 2009

Name of the organization

Employer identification number
95-6191816

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
NATIONAL ASSOC. OF LATINO INDEPENDENT PRODUCERS - P.O. BOX 1247 - SANTA MONICA, CA 90406	13-4198478	170(B)(1)(A)(VI)	20000.	0.			LATINO PRODUCERS ACADEMY
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD., 3RD FLOOR BEVERLY HILLS, CA 90211	87-0361394	501(C)(3)509(A)	70000.	0.			WRITER/DIRECTOR LABS (SUPPORT INTERNATIONAL PARTICIPANTS)
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD., 3RD FLOOR BEVERLY HILLS, CA 90211	87-0361394	501(C)(3)509(A)	30000.	0.			CREATIVE PRODUCING SUMMIT
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.			TRAINING IN FILM MAKING FOR MINORITY IN THE BRONX
INNER-CITY ARTS 720 KOHLER ST. LOS ANGELES, CA 90021	95-4239478	501(C)(3)	25000.	0.			ANIMATION PROGRAM
INNER-CITY FILMMAKERS 3000 WEST OLYMPIC BLVD. SANTA MONICA, CA 90404	91-1769585	501(C)(3) 509	20000.	0.			TRAINING IN FILM MAKING FOR MINORITY YOUTH IN L.A.
LA COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION - 5151 STATE UNIVERSITY DR. - LOS ANGELES, CA 90032	95-3938009	501(C)(3)	20000.	0.			TV/FILM TEACHING ARTISTS & TECHNICAL ASSISTANTS

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

Schedule I-1 (Form 990) 2009

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
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
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 United States (Schedule I (Form 990), Part II.)

(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
THE FILM FOUNDATION 110 WEST 57TH, 6TH FLOOR LOS ANGELES, CA 90046	95-4244945	501(C)(3)	350000.	0.			PRESERVATION OF HPPA APPROVED FILM
LOS ANGELES CONSERVANCY 523 WEST 6TH ST., SUITE 826 LOS ANGELES, CA 90014	95-3273046	501(C)(3)	30000.	0.			LAST REMAINING SEATS SERIES
OUTPEST 3470 WILSHIRE BL. #1022 LOS ANGELES, CA 90010	95-4089601	501(C)(3) 509 (A)	25000.	0.			ACCESS AND PRESERVATION EDUCATION FOR FILM
FILMAID INTERNATIONAL 24 E. 23RD ST. 3RD FLOOR NEW YORK, NY 10010	76-0722433	170(B)(1)(A)(VI)	50000.	0.			FILM & FILM MAKING FOR REFUGEES IN KENYA
ENSEMBLE STUDIO THEATRE 137 N. LARCHMONT BL. #134 LOS ANGELES, CA 90004	95-4890358	509(A)(2)	10000.	0.			PLAY DEVELOPMENT FOR EMERGING WRITERS AND ACTORS
LOLLIPOP THEATRE NETWORK 10351 SANTA MONICA BLVD., #. 200 LOS ANGELES, CA 90025	04-3700586	170(B)(1)(A)(VI)	10000.	0.			SCREENING FILMS FOR CRITICALLY ILL CHILDREN IN HOSPITAL
STREET LIGHTS PRODUCTION ASS. 662 N. VAN NEES AVE. RM #105 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

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

Schedule I-1 (Form 990) 2009

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
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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 United States (Schedule I (Form 990), Part II.)							
(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
LACMA 5905 WILSHIRE BLVD., LOS ANGELES, CA 90036	95-2264067	501(C)(3)	75000.	0.			FOR THE PUBLIC SCREENINGS PROGRAM ONLY
LA COUNTY POLICE CANINE ASS. 11213 WASHINGTON PL. #5 CULVER CITY, CA 90230	95-4514349	501(C)(6)	750.	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
YULE HAITI FOUNDATION 320 WEST 46TH STR., 5TH FLOOR NEW YORK, NY 10036	65-0823661	501(C)(3)	100000.	0.			HAITI RELIEF EFFORTS
LANGE FOUNDATION 2106 S. SEPULVEDA BLVD. WEST LOS ANGELES, CA 90025	95-4407687	501(C)(3)	1000.	0.			IN MEMORY OF JEAN SIMMONS
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DRIVE HILLS LOS ANGELES, CA 91364	95-4597683	501(C)(3)	1000.	0.			IN THE MEMORY OF DAVID BROWN
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DRIVE HILLS LOS ANGELES, CA 91364	95-4597684	501(C)(3)	1000.	0.			IN THE MEMORY OF PETER GRAVES
NATIONAL PARKINSON FOUNDATION 1501 NW 9TH AVE. BOB HOPE ROAD MIAMI FL 33136	59-0968031	501(C)(3)	1000.	0.			IN THE MEMORY OF ERICH SEGAL

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

Schedule I-1 (Form 990) 2009

**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
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
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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 United States (Schedule I (Form 990), Part I.)

(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
ONEXONE 1146 N. POINTSETTIA PLACE WEST HOLLYWOOD, CA 90046	26-1939025	501(C)(3)	750.	0.			FOR HAITI RELIEF
AMERICAN CANCER SOCIETY 1710 WEBSTER STREET OAKLAND, CA 94612	94-1170350	501(C)(3)	1000.	0.			IN MEMORY OF JOHN PORSYTHE
AMERICAN RED CROSS OF GREATER LA 11355 OHIO AVE. LOS ANGELES, CA 90025	95-1643964	501(C)(3)	3000.	0.			IN MEMORY OF ANITA WEBER
THE ACADEMIA FOUNDATION 4199 CAMPUS DRIVE, #550 IRVINE, CA 92612	34-1994555	501(C)(3)	1000.	0.			FOR HAITI RELIEF
TEAM SURVIVOR CALIFORNIA 1223 WILSHIRE BLVD. #570 SANTA MONICA, CA 90403	95-4742327	501(C)(3)	1000.	0.			IN MEMORY OF LYNN REDGRAVE

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

Schedule I-1 (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009
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
SPONSORS 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) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

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 B, LINE 11: 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 (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**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?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**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.

		(e) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1)	HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST		B	1294000.
(2)				
(3)				
(4)				
(5)				
(6)				

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No 67**HOLLYWOOD FOREIGN PRESS ASSOCIATION****FORM 990 PAGE 10****95-6191816****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	11057.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	694.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	16499.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		9756.	5 YRS.	HY	200DB	1951.
c 7-year property		980.	7 YRS.	HY	200DB	140.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	30341.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

916251 11-04-09 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2009)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

26 Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -			
		%			S/L -			
		%			S/L -			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28**

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2009 tax year:

43 Amortization of costs that began before your 2009 tax year **43**

44 Total. Add amounts in column (f). See the instructions for where to report **44**

2009 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.	26291.		2629.
	LEASEHOLD											
60	IMPROVEMENTS [PLUMB	082499	ADS	40.00	17	6875.			6875.	1699.		172.
	LEASEHOLD											
61	IMPROVEMENTS [ELECT	081999	ADS	40.00	17	7097.			7097.	1750.		177.
	LEASEHOLD											
67	IMPROVEMENTS [AIR C	111799	ADS	40.00	17	13070.			13070.	3146.		327.
	LEASEHOLD											
68	IMPROVEMENTS [ROOF]	120299	ADS	40.00	17	16500.			16500.	3974.		413.
	LEASEHOLD											
69	IMPROVEMENTS [PAINT	121099	ADS	40.00	17	10235.			10235.	2463.		256.
	LEASEHOLD											
70	IMPROVEMENTS [ELECT	121099	ADS	40.00	17	4468.			4468.	1078.		112.
	LEASEHOLD											
71	IMPROVEMENTS [GENER	122299	ADS	40.00	17	40709.			40709.	9710.		1018.
	LEASEHOLD											
78	IMPROVEMENTS [ROOF]	101260	ADS	40.00	17	3975.			3975.	936.		99.
	LEASEHOLD											
79	IMPROVEMENTS [GENER	013100	ADS	40.00	17	6825.			6825.	1616.		171.
	LEASEHOLD											
80	IMPROVEMENTS [FIRE	013100	ADS	40.00	17	1300.			1300.	311.		33.
	LEASEHOLD											
81	IMPROVEMENTS [GENER	022800	ADS	40.00	17	3433.			3433.	805.		86.
	LEASEHOLD											
82	IMPROVEMENTS [GENER	032900	ADS	40.00	17	4569.			4569.	1058.		114.
	LEASEHOLD											
84	IMPROVEMENTS [GENER	041400	ADS	40.00	17	3021.			3021.	704.		76.
	LEASEHOLD											
89	IMPROVEMENTS [PLUMB	060200	ADS	40.00	17	1500.			1500.	345.		38.
	LEASEHOLD											
90	IMPROVEMENTS [GENER	062600	ADS	40.00	17	4285.			4285.	966.		107.
	LEASEHOLD											
92	IMPROVEMENTS [ROOF]	111060	ADS	40.00	17	48972.			48972.	10629.		1224.

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(D) - Asset disposed

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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
93	LEASEHOLD IMPROVEMENTS [GENER010100ADS			40.00	17	36867.			36867.	8321.		922.
97	LEASEHOLD IMPROVEMENTS [KITCH072500ADS			40.00	17	3049.			3049.	680.		76.
116	LEASEHOLD IMPROVEMENTS [BRICK081001ADS			40.00	17	5674.			5674.	1118.		142.
117	LEASEHOLD IMPROVEMENTS [BRICK090601ADS			40.00	17	674.			674.	132.		17.
118	LEASEHOLD IMPROVEMENTS [KITCH092501ADS			40.00	17	1907.			1907.	374.		48.
119	LEASEHOLD IMPROVEMENTS [CABIN092601ADS			40.00	17	1400.			1400.	273.		35.
120	LEASEHOLD IMPROVEMENTS [SECUR092601ADS			40.00	17	1065.			1065.	210.		27.
121	LEASEHOLD IMPROVEMENTS [SECUR112101ADS			40.00	17	1063.			1063.	206.		27.
122	LEASEHOLD IMPROVEMENTS [KITCH120601ADS			40.00	17	3500.			3500.	664.		88.
123	LEASEHOLD IMPROVEMENTS [KITCH012302ADS			40.00	17	886.			886.	164.		22.
124	LEASEHOLD IMPROVEMENTS [CABIN012302ADS			40.00	17	1462.			1462.	276.		37.
125	LEASEHOLD IMPROVEMENTS [GENER013102ADS			40.00	17	300.			300.	60.		8.
126	LEASEHOLD IMPROVEMENTS [GENER022202ADS			40.00	17	1428.			1428.	266.		36.
127	LEASEHOLD IMPROVEMENTS [GENER031402ADS			40.00	17	2966.			2966.	540.		74.
193	LEASEHOLD IMPROVEMENTS [FRONT081303ADS			40.00	17	1232.			1232.	182.		31.
194	LEASEHOLD IMPROVEMENTS [DOOR/111303ADS			40.00	17	3700.			3700.	523.		93.
195	LEASEHOLD IMPROVEMENTS [DOOR/010704ADS			40.00	17	1640.			1640.	224.		41.
229	LEIGHING SYSTEM (LOW VOLTAGE)	010705	ADS	40.00	17	2101.			2101.	236.		53.

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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.	484.		115.
231	(2) DOORS	060205	ADS	40.00	17	1100.			1100.	113.		28.
265	IMPROVEMENTS: SHELVES	072705	ADS	40.00	17	4464.			4464.	443.		112.
266	IMPROVEMENTS: 3 CIRCUITS-OFFICE AREA	100705	ADS	40.00	17	2640.			2640.	245.		66.
288	SEAL, STAIN & PAINT	102506	ADS	40.00	17	1000.			1000.	68.		25.
289	SEAL, STAIN & PAINT	110206	ADS	40.00	17	6300.			6300.	414.		158.
290	SEAL, STAIN & PAINT	111306	ADS	40.00	17	6300.			6300.	414.		158.
291	SEAL, STAIN & PAINT	122006	ADS	40.00	17	2150.			2150.	137.		54.
292	STRIP & REFINISH SALTILLO TILE FLOOR	050807	ADS	40.00	17	1000.			1000.	53.		25.
293	STRIP & REFINISH SALTILLO TILE FLOOR	052307	ADS	40.00	17	1000.			1000.	53.		25.
294	STRIP & REFINISH SALTILLO TILE FLOOR	060507	ADS	40.00	17	1975.			1975.	100.		49.
308	STRIP & REFINISH SALTILLO TILE FLOOR	071807	ADS	40.00	17	1675.			1675.	82.		42.
309	CUSTOM IRON FENCE	101607	ADS	40.00	17	2450.			2450.	104.		61.
310	WALLS & CEILING	111607	ADS	40.00	17	6886.			6886.	280.		172.
311	CUSTOM IRON FENCE	121407	ADS	40.00	17	5886.			5886.	227.		147.
312	CUSTOM IRON FENCE	122707	ADS	40.00	17	5886.			5886.	227.		147.
314	CUSTOM IRON FENCE	032508	ADS	40.00	17	1092.			1092.	35.		27.
315	WALLS & CEILING	040108	ADS	40.00	17	4235.			4235.	128.		106.

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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
339	SAND BUFF/RECOAT WOOD FLOORING	011409	ADS	40.00	17	1995.			1995.	23.		50.
340	SHELVES IN STOREROOM	032309	ADS	40.00	17	1779.			1779.	13.		44.
341	SHELVES IN STOREROOM	032309	ADS	40.00	17	2001.			2001.	15.		50.
342	TOILET	051809	ADS	40.00	17	714.			714.	2.		18.
	* 990 PAGE 10 TOTAL					420036.		0.	420036.	85590.	0.	10508.
	BUILDINGS											
	FURNITURE & FIXTURES											
34	FIXTURES [TELEVISION]	061693	200DB	7.00	17	350.			350.	350.		0.
63	FIXTURES [DOORBOX]	080309	200DB	7.00	17	853.			853.	853.		0.
76	FIXTURES	011900	200DB	7.00	17	75000.			75000.	75000.		0.
77	FIXTURES [SCREENING]	011900	200DB	7.00	17	900.			900.	900.		0.
83	FIXTURES	040400	200DB	7.00	17	98179.			98179.	98179.		0.
85	FIXTURES	050200	200DB	7.00	17	964.			964.	964.		0.
88	FIXTURES	062600	200DB	7.00	17	1125.			1125.	1125.		0.
91	FIXTURES	050301	200DB	7.00	17	2000.			2000.	2000.		0.
102	FIXTURES [GE REFRIG]	092801	200DB	7.00	17	2468.			2468.	2468.		0.
106	FIXTURES [DRAPERIES]	022502	200DB	7.00	17	2347.			2347.	2347.		0.
107	FIXTURES [RUG]	030202	200DB	7.00	17	700.			700.	700.		0.
108	FIXTURES [RUG]	032802	200DB	7.00	17	1400.			1400.	1400.		0.

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(D) - Asset disposed

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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
135	FURNITURE & FIXTURES [PHOTO FRA013102200DB7.00	13102200DB7.00	17		17	396.			396.	396.		0.
136	FURNITURE & FIXTURES [GLASS-FRA013102200DB7.00	13102200DB7.00	17		17	244.			244.	244.		0.
137	FURNITURE & FIXTURES [PHOTO FRA041502200DB7.00	1502200DB7.00	17		17	304.			304.	304.		0.
138	FURNITURE & FIXTURES [MIRRORS] 042602200DB7.00	042602200DB7.00	17		17	508.			508.	508.		0.
139	FURNITURE & FIXTURES [LAMPS] 042602200DB7.00	042602200DB7.00	17		17	1175.			1175.	1175.		0.
140	FURNITURE & FIXTURES [PHOTO FRA061702200DB7.00	061702200DB7.00	17		17	1491.			1491.	1491.		0.
141	FURNITURE & FIXTURES [OFFICE DE062002200DB7.00	062002200DB7.00	17		17	230.			230.	230.		0.
142	FURNITURE & FIXTURES [ART PAINT062002200DB7.00	062002200DB7.00	17		17	168.			168.	168.		0.
144	FURNITURE & FIXTURES [PATIO CAN032703200DB7.00	032703200DB7.00	17		17	1594.		478.	1116.	1054.		62.
146	FURNITURE & FIXTURES [CURVED SI052003200DB7.00	052003200DB7.00	17		17	180.		90.	90.	83.		7.
147	FURNITURE & FIXTURES [ROSE POT052003200DB7.00	052003200DB7.00	17		17	240.		120.	120.	111.		9.
148	FURNITURE & FIXTURES [WATER FOU052003200DB7.00	052003200DB7.00	17		17	620.		310.	310.	286.		24.
196	SIGN (INSTALLATION LUNCHEON) 091404200DB7.00	091404200DB7.00	17		17	1002.		501.	501.	390.		44.
197	DESK (VICE PRESIDENT) 112304200DB7.00	112304200DB7.00	17		17	4003.		2002.	2001.	1555.		178.
232	WINDOWS CURTAINS 081005200DB7.00	081005200DB7.00	17		17	1335.			1335.	918.		119.
233	TV STAND 111005200DB7.00	111005200DB7.00	17		17	156.			156.	107.		14.
280	FLOOR LAMP 073106200DB7.00	073106200DB7.00	17		17	243.			243.	137.		30.
281	FLOOR LAMP 073106200DB7.00	073106200DB7.00	17		17	342.			342.	193.		43.

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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	DB7.00	17	17	175.			175.	99.		22.
307	FLOOR LAMP	0124082000	DB7.00	17	17	136.		68.	68.	24.		13.
313	AIR CONDITIONER	0124072000	DB7.00	17	17	2880.			2880.	1411.		420.
336	FLOOR LAMP	0126092000	DB7.00	17	17	237.		119.	118.	17.		29.
343	BLINDS FOR OFFICE DOOR	0717092000	DB7.00	19C	19C	1400.		700.	700.			800.
344	BLINDS FOR OFFICE DOOR	0810092000	DB7.00	19C	19C	560.		280.	280.			320.
* 990 PAGE 10 TOTAL						205905.		4668.	201237.	197187.	0.	2134.
FURNITURE & FIXTURES												
MACHINERY & EQUIPMENT												
65	C.T.F EQUIPMENT [SAFE]	1115992000	DB5.00	17	17	990.			990.	990.		0.
66	VIDEO EQUIPMENT [PROJECTOR]	1116992000	DB5.00	17	17	13279.			13279.	13279.		0.
72	C.T.F. EQUIPMENT	1215992000	DB5.00	17	17	667.			667.	667.		0.
74	VIDEO EQUIPMENT [DVD SYSTEM]	0111100200	DB5.00	17	17	3410.			3410.	3410.		0.
96	COMPUTER EQUIPMENT	0726002000	DB5.00	17	17	4071.			4071.	4071.		0.
103	COMPUTER EQUIPMENT [LAPTOP]	0929012000	DB5.00	17	17	3686.			3686.	3686.		0.
105	COMPUTER EQUIPMENT [LAPTOP]	0107022000	DB5.00	17	17	1407.			1407.	1407.		0.
110	C.T.F. EQUIPMENT [TRANSCRIBER/MICROPHONE]	0821012000	DB5.00	17	17	444.			444.	444.		0.
155	OFFICE EQUIPMENT [DEPOSIT ON PHONE]	0620032000	DB5.00	17	17	500.		250.	250.	250.		0.
161	COMPUTER EQUIPMENT [LAPTOP]	0127032000	DB5.00	17	17	1499.		450.	1049.	1049.		0.

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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
171	COMPUTER EQUIPMENT [SERVER]	121102200DB5	00	17	17	2438.		731.	1707.	1707.		0.
174	COMPUTER EQUIPMENT [IMAC]	091803200DB5	00	17	17	1407.		704.	703.	703.		0.
179	COMPUTER EQUIPMENT [LAPTOP]	012904200DB5	00	17	17	2147.		1074.	1073.	1073.		0.
181	COMPUTER EQUIPMENT [PRINTER]	012904200DB5	00	17	17	465.		233.	232.	232.		0.
183	COMPUTER EQUIPMENT [HARD DRIVES]	022504200DB5	00	17	17	325.		163.	162.	162.		0.
185	OFFICE EQUIPMENT [PHONE SYSTEM]	070803200DB5	00	17	17	9804.		4902.	4902.	4902.		0.
186	OFFICE EQUIPMENT [PRINTER]	073103200DB5	00	17	17	747.		374.	373.	373.		0.
191	OFFICE EQUIPMENT [CARD READER/WRITER]	033104200DB5	00	17	17	698.		349.	349.	349.		0.
192	VIDEO EQUIPMENT [PROJECTOR]	022504200DB5	00	17	17	1948.		974.	974.	974.		0.
198	VACUUM CLEANER	121604200DB5	00	17	17	231.		116.	115.	108.		7.
200	DOLLY (OFFICE) HEADSET,	022305200DB5	00	17	17	275.			275.	259.		16.
201	TRANSMITTER & HEADSET UNIVERSAL	032405200DB5	00	17	17	214.			214.	202.		12.
202	TRANSCRIPTION SYSTEM	042805200DB5	00	17	17	413.			413.	389.		24.
204	COMPUTER EQUIPMENT [VICE PRESIDENT]	073004200DB5	00	17	17	750.		375.	375.	353.		22.
207	MONITOR (VICE PRESIDENT)	112904200DB5	00	17	17	399.		200.	199.	188.		11.
208	LAPTOP COMPUTER (1 OF 2)	121604200DB5	00	17	17	1840.		920.	920.	867.		53.
209	LAPTOP COMPUTER (2 OF 2)	121604200DB5	00	17	17	1840.		920.	920.	867.		53.
210	BACKUP DRIVE (FOR SERVER)	122004200DB5	00	17	17	379.		190.	189.	178.		11.

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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
211	LASER COLOR PRINTER	0104052000	DB5.00	17	17	536.			536.	505.		31.
212	LASER COLOR PRINTER	0126052000	DB5.00	17	17	649.			649.	612.		37.
215	MEMORY CARD (COMPUTER)	0322052000	DB5.00	17	17	86.			86.	81.		5.
222	COMPUTER NETWORK CARD	0524052000	DB5.00	17	17	97.			97.	91.		6.
223	EPSON SCANNER	0527052000	DB5.00	17	17	214.			214.	202.		12.
224	PRINTER (MANAGING DIRECTOR)	0531052000	DB5.00	17	17	202.			202.	190.		12.
234	TRANSCRIBER	0725052000	DB5.00	17	17	269.			269.	223.		31.
236	4 CORDLESS PHONE	1209052000	DB5.00	17	17	359.			359.	297.		41.
237	DS360 DISC SHREDDER	0320062000	DB5.00	17	17	130.			130.	108.		15.
238	HAWKING BROADBAND BOOSTER	0921052000	DB5.00	17	17	85.			85.	70.		10.
240	COMPUTER-IMAC	0822052000	DB5.00	17	17	1453.			1453.	1202.		167.
241	COMPUTER EQUIPMENT (SERVER)	1013052000	DB5.00	17	17	4777.			4777.	3951.		551.
243	HARD DRIVE (PHOTO STORAGE)	0227062000	DB5.00	17	17	163.			163.	135.		19.
244	LAPTOP ADAPTER	0308062000	DB5.00	17	17	130.			130.	108.		15.
245	TRANSCRIBER	0316062000	DB5.00	17	17	208.			208.	172.		24.
247	MONITOR (LCD 19" GEM)	0406062000	DB5.00	17	17	364.			364.	301.		42.
248	PRINTER (BROTHER HP-5250DNT)	0509062000	DB5.00	17	17	301.			301.	249.		35.
249	MEMORY CARD (COMPUTER)	0626062000	DB5.00	17	17	711.			711.	588.		82.

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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
250	RECORDER (OLYMPUS DS2200XLP)	060106200DB5.00	17	320.	17	320.			320.	265.		37.
251	COMPUTER FLASH CARD	092105200DB5.00	17	74.	17	74.			74.	61.		9.
263	PLAZMA TV 42"	101905200DB5.00	17	2716.	17	2716.			2716.	2247.		313.
264	DISK COPIER-PRINTER	022806200DB5.00	17	1754.	17	1754.			1754.	1451.		202.
267	BRAVO II DISC PUBL	092706200DB5.00	17	1482.	17	1482.			1482.	1055.		171.
268	COMPUTER EQUIPMENT	101206200DB5.00	17	673.	17	673.			673.	479.		78.
269	BACKUP HARD DRIVES (SERVER)	102506200DB5.00	17	186.	17	186.			186.	133.		21.
270	MAC/BACKUP HARD DRIVE (COMPUTER)	122606200DB5.00	17	206.	17	206.			206.	147.		24.
271	PRINTER (MAGICOLOR 2550)	011807200DB5.00	17	498.	17	498.			498.	355.		57.
272	USB DRIVER	012907200DB5.00	17	278.	17	278.			278.	198.		32.
273	BELKIN/INTERNET	022707200DB5.00	17	161.	17	161.			161.	115.		18.
274	MONITOR	031907200DB5.00	17	307.	17	307.			307.	218.		36.
275	POWER BACKUP/BATTERY	051807200DB5.00	17	87.	17	87.			87.	62.		10.
283	DIGITAL RECORDERS	092706200DB5.00	17	633.	17	633.			633.	451.		73.
284	NESPRESSO MACHINE	122606200DB5.00	17	377.	17	377.			377.	268.		44.
285	PHONE (PANASONIC) BACKGROUND SUPPORT	012907200DB5.00	17	304.	17	304.			304.	216.		35.
286	SYSTEM (PHOTOGRAPHY)	030507200DB5.00	17	161.	17	161.			161.	115.		18.
295	HP 2605 DH/COLOR PRINTER	101007200DB5.00	17	527.	17	527.			527.	290.		95.

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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
296	CELLULAR PHONE (PRESIDENT) LAPTOP	11/19/07	200DB5	00	17	420.			420.	231.		76.
297	COMPUTER-ENP668	12/11/07	200DB5	00	17	1416.			1416.	779.		255.
298	HP PRINTER	12/19/07	200DB5	00	17	322.			322.	177.		58.
299	LAPTOP COMPUTER	12/26/07	200DB5	00	17	1195.			1195.	657.		215.
300	COMPUTER EQUIPMENT	04/09/08	200DB5	00	17	1188.		594.	594.	256.		135.
301	DVR-4 VIDEO & 1 AUDIO NETWORK	04/21/08	200DB5	00	17	4396.		2198.	2198.	945.		501.
302	CELLULAR PHONE (IT DIRECTOR)	06/16/08	200DB5	00	17	125.		63.	62.	27.		14.
303	FLASH DRIVE	12/10/07	200DB5	00	17	281.			281.	154.		51.
304	BACKUP DRIVE (FOR SERVER)	12/14/07	200DB5	00	17	380.			380.	209.		68.
305	DIGITAL RECORDERS	12/14/07	200DB5	00	17	539.			539.	297.		97.
306	LAPTOP COMPUTER	02/07/08	200DB5	00	17	1195.		598.	597.	293.		122.
328	COMPUTER/MANAGING DIRECTOR	09/05/08	200DB5	00	17	892.		446.	446.	89.		143.
329	LAPTOP COMPUTER/IT DIRECTOR	11/17/08	200DB5	00	17	1202.		601.	601.	120.		192.
330	COMPUTER MOUSE	12/16/08	200DB5	00	17	32.		16.	16.	3.		5.
331	COMPUTER/EXECUTIVE SECRETARY	12/15/08	200DB5	00	17	737.		369.	368.	74.		118.
332	PRINTER/PRESIDENT	12/15/08	200DB5	00	17	862.		431.	431.	86.		138.
333	MONITOR	05/19/09	200DB5	00	17	150.		75.	75.	15.		24.
334	BACKUP BATTERY	06/16/09	200DB5	00	17	502.		251.	251.	50.		80.

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(D) - Asset disposed

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

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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
335	BACKUP HARD DRIVES	0623092000	DB5.00	17	17	360.		180.	180.	36.		58.
337	BLUETOOTH	0623092000	DB5.00	17	17	44.		22.	22.	4.		7.
338	CELLULAR PHONE	0623092000	DB5.00	17	17	20.		10.	10.	2.		3.
345	TRANSCRIBING MACHINE	1218092000	DB5.00	19B	19B	79.		40.	39.			48.
346	VOIP HEADSET	0524102000	DB5.00	19B	19B	34.		17.	17.			20.
347	VOIP PHONES	0122102000	DB5.00	19B	19B	11292.		5646.	5646.			6775.
348	TAPE RECORDER	0309102000	DB5.00	19B	19B	163.		82.	81.			98.
349	BLUETOOTH-PRESIDENT	0122102000	DB5.00	19B	19B	142.		71.	71.			85.
350	ESPRESSO MACHINE	0618102000	DB5.00	19B	19B	297.		149.	148.			179.
351	PHONE-EXECUTIVE SEC	0514102000	DB5.00	19B	19B	154.		77.	77.			92.
352	SYSTEM	1110092000	DB5.00	19B	19B	1151.		576.	575.			691.
353	VOIP-OFFICE	0311102000	DB5.00	19B	19B	1016.		508.	508.			610.
354	MONITOR AND POWER	1214092000	DB5.00	19B	19B	606.		303.	303.			364.
355	MONITORS	1216092000	DB5.00	19B	19B	325.		163.	162.			195.
356	WIRELESS ADAPTER	1009092000	DB5.00	19B	19B	76.		38.	38.			46.
357	DSL ROUTER	0122102000	DB5.00	19B	19B	367.		184.	183.			221.
358	COMPUTER EQUIPMENT	1020092000	DB5.00	19B	19B	685.		343.	342.			411.
359	EPSON SCANNER (CK	0922092000	DB5.00	19B	19B	273.		137.	136.			164.

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(D) - Asset disposed

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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
360	MONITOR (CK #22323)	111009200DB5.00	19B		19B	110.		55.	55.			66.
361	SCANNER EXPRESS/USE	052410200DB5.00	19B		19B	161.		81.	80.			97.
362	SERVER DATA BACKUP	052410200DB5.00	19B		19B	55.		28.	27.			33.
363	PRINTER (CK #22112)	071709200DB5.00	19B		19B	248.		124.	124.			149.
364	COMPUTER EQUIPMENT (CK #22444)	012210200DB5.00	19B		19B	1033.		517.	516.			620.
365	SMALL NOTE BOOK	051210200DB5.00	19B		19B	405.		203.	202.			243.
366	EXTERNAL BACK-UP PRINTER (KODAK	091709200DB5.00	19B		19B	439.		220.	219.			264.
367	ESP-7250) COLOR	050410200DB5.00	19B		19B	216.		108.	108.			130.
368	PRINTER/DIRECTOR	052410200DB5.00	19B		19B	198.		99.	99.			119.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					113534.		28548.	84986.	64854.	0.	16697.
59	LAND											0.
	* 990 PAGE 10 TOTAL LAND	063099L				1998235.			1998235.			0.
	MANAGEMENT AND GENERAL					1998235.		0.	1998235.	0.	0.	0.
134	COMPUTER SOFTWARE [MICROSOFT WINDOWS]	012902200DB5.00	17		17	300.			300.	300.		0.
156	COMPUTER SOFTWARE [SERVER]	121102SL	16		16	863.		259.	604.	604.		0.
157	COMPUTER SOFTWARE [SERVER]	121102SL	16		16	105.		32.	73.	72.		0.
158	COMPUTER SOFTWARE [FRONTPAGE]	121102SL	16		16	103.		31.	72.	72.		0.

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(D) - Asset disposed

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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
159	COMPUTER SOFTWARE [ADOBE 7.0]	121102SL		3.00	16	167.		50.	117.	117.		0.
160	COMPUTER SOFTWARE [ANTI-VIRUS]	012703SL		3.00	16	400.		120.	280.	280.		0.
164	COMPUTER SOFTWARE [QUICKBOOKS]	022603SL		3.00	16	433.		130.	303.	303.		0.
165	COMPUTER SOFTWARE [QUICKBOOKS]	022603SL		3.00	16	429.		129.	300.	300.		0.
167	COMPUTER SOFTWARE [MICROSOFT OFFICE X042803SL]	042803SL		3.00	16	509.		153.	356.	357.		0.
168	COMPUTER SOFTWARE [ADOBE]	051603SL		3.00	16	180.		90.	90.	90.		0.
169	COMPUTER SOFTWARE [FLASH MX]	042103SL		3.00	16	441.		132.	309.	309.		0.
172	COMPUTER SOFTWARE [ADOBE]	082803SL		3.00	16	504.		252.	252.	252.		0.
173	COMPUTER SOFTWARE	082803SL		3.00	16	119.		60.	59.	59.		0.
175	COMPUTER SOFTWARE [ANTI-VIRUS]	092903SL		3.00	16	225.		113.	112.	112.		0.
176	COMPUTER SOFTWARE [ANTI-VIRUS]	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 [SONICWALL]	051804SL		3.00	16	666.		333.	333.	333.		0.
205	COMPUTER SOFTWARE [MAILWASHER]	073004SL		3.00	16	37.		19.	18.	18.		0.
206	COMPUTER SOFTWARE [WISE-FTP]	112904SL		3.00	16	49.		25.	24.	24.		0.
213	COMPUTER SOFTWARE [POWERMAC SOFTWARE]	012605SL		3.00	16	30.			30.	30.		0.

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(D) - Asset disposed

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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
214	AUTORUN SOFTWARE	032205SL		3.00	16	64.			64.	64.		0.
216	COMPUTER SOFTWARE	032405SL		3.00	16	40.			40.	40.		0.
217	ACROBAT 7.0 UPGRADE	032405SL		3.00	16	149.			149.	149.		0.
218	ACROBAT 7.0	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.	126.		0.
227	COMPUTER SOFTWARE	062805SL		3.00	16	40.			40.	40.		0.
228	COMPUTER SOFTWARE (QUICKBOOKS)	062805SL		3.00	16	303.			303.	303.		0.
252	COMPUTER SOFTWARE LOGMEIN	071405SL		3.00	16	100.			100.	100.		0.
253	COMPUTER SOFTWARE	110205SL		3.00	16	162.			162.	162.		0.
254	COMPUTER SOFTWARE	111605SL		3.00	16	141.			141.	141.		0.
255	COMPUTER SOFTWARE MSGTAG	121505SL		3.00	16	80.			80.	80.		0.
256	COMPUTER SOFTWARE UPGRADING EUDORA	012606SL		3.00	16	40.			40.	40.		0.
257	COMPUTER SOFTWARE ACRONIS TRUE IMAGE	012606SL		3.00	16	30.			30.	30.		0.
258	COMPUTER SOFTWARE BACKUP	021706SL		3.00	16	32.			32.	32.		0.
259	COMPUTER SOFTWARE ADOBE ACROBAT 7.0	021706SL		3.00	16	159.			159.	159.		0.
260	COMPUTER SOFTWARE XILISOFT DVD AUDIO	030606SL		3.00	16	29.			29.	29.		0.
261	COMPUTER SOFTWARE GOOGLE ART	041706SL		3.00	16	30.			30.	30.		0.

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(D) - Asset disposed

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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
262	COMPUTER SOFTWARE-VISUALIZATION	092705SL		3.00	16	20.			20.	20.		0.
276	EXPRESSION WEB	052307SL		3.00	16	96.			96.	69.		27.
277	DISKEEPER 2007	062707SL		3.00	16	193.			193.	133.		60.
278	ADOBE	022707SL		3.00	16	672.			672.	541.		131.
279	TRANSCRIPT SOFTWARE	022707SL		3.00	16	40.			40.	32.		8.
316	SOFTWARE FOR OFFICE	071408SL		3.00	16	40.		20.	20.	7.		7.
317	SOFTWARE FOR OFFICE	071408SL		3.00	16	50.		25.	25.	8.		8.
318	SOFTWARE/UPGRADE	120808SL		3.00	16	195.		98.	97.	19.		32.
319	GLOBE	120908SL		3.00	16	897.		449.	448.	87.		149.
320	SOFTWARE "DRI 3D-FTP"	121608SL		3.00	16	39.		20.	19.	4.		6.
321	SOFTWARE "LOGMEIN"	121608SL		3.00	16	60.		30.	30.	6.		10.
322	SOFTWARE FOR GOLDEN GLOBE	121608SL		3.00	16	598.		299.	299.	58.		100.
323	SOFTWARE "ADOBE"	012609SL		3.00	16	199.		100.	99.	17.		33.
324	SOFTWARE "LOGMEIN"	012609SL		3.00	16	75.		38.	37.	6.		12.
325	SOFTWARE "LOGMEIN" SOFTWARE "SECURE"	022509SL		3.00	16	70.		35.	35.	5.		12.
326	ONLINE "COMPUTER"	031909SL		3.00	16	48.		24.	24.	3.		8.
327	BACKUP "AVIRA" ANTIVIRUS	062309SL		3.00	16	109.		55.	54.	2.		18.
369	SOFTWARE	012210SL		3.00	16	20.		10.	10.			12.

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

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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
370	INTUIT QUICKBOOKS	09/17/09	SL	3.00	16	390.		195.	195.			249.
371	"LOGMEIN" (CK #22444)	01/22/10	SL	3.00	16	75.		38.	37.			44.
372	"LOGMEIN" (CK #22477)	02/18/10	SL	3.00	16	70.		35.	35.			40.
373	"LOGMEIN" (CK #22393)	12/18/09	SL	3.00	16	60.		30.	30.			36.
	* 990 PAGE 10 TOTAL					12377.		3989.	8388.	6887.	0.	1002.
	MANAGEMENT AND GEN											
	* GRAND TOTAL 990					2750087.		37205.	2712882.	354518.	0.	30341.
	PAGE 10 DEPR											

2. The Trust's operations were properly included in the HPPA's Form 990. The combined return filed by the HPPA and the Trust is similar to a group return allowed under Treas. Reg. Section 1.6033-2(d). That regulation allows a parent organization to file a combined Form 990 with its local organizations. The requirements are that (a) the local organization must be affiliated with the parent organization; (b) the parent organization must control the local organization; and (c) each local organization must be exempt under the same Internal Revenue Code Section. The principles of the group return show that the HPPA was permitted to include the Trust's operations on a combined Form 990.

Moreover, the Trust has a very limited function. It is not a separate entity, but merely is an adjunct to the HPPA. The Trust's only revenues are from the HPPA. The sole function of the Trust is to disperse these funds to qualified Section 501(c)(3) recipients. Essentially, the Trust is a conduit acting on behalf of the HPPA to make qualified grants. Thus, it was proper for the HPPA to report the Trust's operations within the HPPA's Form 990.

3. The Trust should not be subject to late filing penalties. Even if the Trust was required to file a separate return, we respectfully submit that the Trust is not subject to the late filing penalties of Section 6652(c). This is because the Trust had reasonable cause for failure to file these returns. The HPPA reasonably believed it was proper to file one return because the Trust essentially is a conduit for the HPPA to make grants. Moreover, the IRS accepted the returns as filed for several years. Finally, there is no harm to the IRS because the Trust's information was reported to the IRS on the HPPA's Form 990. Thus, the IRS was fully informed of the Trust's activities, which is the purpose of filing a Form 990.

Based on the foregoing, the Trust had reasonable cause for not timely filing Form 990s. Thus, the Trust is not subject to penalties for failure to timely file information returns for any years involved.

If the IRS wishes the Trust to file a separate Form 990, the Trust and the HPPA will change its reporting and file a separate Form 990 in future years.