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Amended RETROACTIVE REINSTATEMENT

1206

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

Name of foundation HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST		A Employer identification number 95-3735188
Number and street (or P O box number if mail is not delivered to street address) 646 NORTH ROBERTSON BOULEVARD		B Telephone number 310-657-1731
City or town, state, and ZIP code WEST HOLLYWOOD, CA 90069		C If exemption application is pending, check here ☐
D Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4337. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1540000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1540000.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses. Add lines 13 through 23	0.	0.		0.
	25 Contributions, gifts, grants paid	1549500.			1549500.
26 Total expenses and disbursements. Add lines 24 and 25	1549500.	0.		1549500.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-9500.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

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**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	13837.	4337.	4337.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	13837.	4337.	4337.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	13837.	4337.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 Total net assets or fund balances	13837.	4337.	
Net Assets or Fund Balances	31 Total liabilities and net assets/fund balances	13837.	4337.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13837.
2 Enter amount from Part I, line 27a	2	-9500.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4337.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4337.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	1511000.	11167.	135.309394
2009	1264000.	5503.	229.692895
2008	734865.	11987.	61.305164
2007	1275425.	4631.	275.410279
2006	1013200.	4171.	242.915368

2 Total of line 1, column (d)	2	944.633100
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	188.926620
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	8766.
5 Multiply line 4 by line 3	5	1656131.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1656131.
8 Enter qualifying distributions from Part XII, line 4	8	1549500.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► HOLLYWOOD FOREIGN PRESS ASSOCIATION Telephone no. ► 310-657-1731 Located at ► 646 N. ROBERTSON BLVD., WEST HOLLYWOOD, CA ZIP+4 ► 90069			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐ N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____ ☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870

6b

X

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 1		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII

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

(continued)

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B

Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	8899.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8899.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8899.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	133.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8766.
6	Minimum investment return Enter 5% of line 5	6	438.

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

1	Minimum investment return from Part X, line 6	1	438.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	438.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	438.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	438.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1549500.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1549500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1549500.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				438.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007	1275193.			
c From 2008	734243.			
d From 2009	1263743.			
e From 2010	1510335.			
f Total of lines 3a through e	4783514.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	1549500.			
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				438.
e Remaining amount distributed out of corpus	1549062.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6332576.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	6332576.			
10 Analysis of line 9:				
a Excess from 2007	1275193.			
b Excess from 2008	734243.			
c Excess from 2009	1263743.			
d Excess from 2010	1510335.			
e Excess from 2011	1549062.			

Form 990-PF (2011)

Page 10

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

10

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

Form 990-PF (2011)

95-3735188 Page 11

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN FILM INSTITUTE, INC. 2021 N. WESTERN AVE LOS ANGELES, CA 90027	NONE	PC	HFFPA FELLOWSHIPS FOR 2ND YEAR MFA INTERNATIONAL STUDENTS	30000.
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	NONE	PC	HFFPA FELLOWSHIPS FOR FILM/VIDEO UNDERGRADUATE & GRADUATE STUDENTS	60000.
CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION 1250 BELLFLOWER BLVD LONG BEACH, CA 90840-2004	NONE	PC	HFFPA FELLOWSHIPS FOR TUTION, DIRECT EDUCATION EXPENSES FOR STUDENT FILMS.	50000.
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR. LOS ANGELES, CA 90032	NONE	PC	FELLOWSHIPS FOR TUTION, DIRECT EDUCATION EXPENSES FOR STUDENT FILMS.	50000.
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91330	NONE	PC	HFFPA FELLOWSHIPS TO SENIOR FILM PRODUCTION STUDENTS.	50000.
Total	SEE CONTINUATION SHEET(S)			1549500.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2011)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

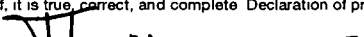
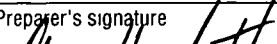
[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☒ Yes ☐ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
HOLLYWOOD FOREIGN PRESS ASSOCIATION	501(C)(6)	SEE STATEMENT 3

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No		
	 Signature of officer or trustee		Date 03/07/14		Title TRUSTEE		
Paid Preparer Use Only	Print/Type preparer's name ALEX HERSHTIK, CPA		Preparer's signature 		Date 02/27/14	Check ☒ if self-employed	PTIN P00899644
	Firm's name ▶ THE CPA ADVANTAGE					Firm's EIN ▶ 95-4223477	
	Firm's address ▶ 16055 VENTURA BLVD., SUITE 407 ENCINO, CA 91436					Phone no. 818-986-7572	

Form **990-PF** (2011)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST

Employer identification number

95-3735188

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

Employer identification number

95-3735188**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLLYWOOD FOREIGN PRESS ASSOCIATION 646 NORTH ROBERTSON BOULEVARD WEST HOLLYWOOD, CA 90069	\$ 1540000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

Employer identification number

95-3735188

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

95-3735188

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 2960 BROADWAY, 305 DODGE HALL, MC 1803 NEW YORK, NY 10027	NONE	PC	HFFPA FELLOWSHIPS FOR TUITION FOR INTERNATIONAL MFA STUDENTS	50000.
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE, SUITE 2800 LOS ANGELES, CA 90045	NONE	PC	FELLOWSHIPS FOR SENIOR & GRADUATE STUDENTS	15000.
NEW YORK UNIVERSITY 721 BROADWAY, 12TH FLOOR NEW YORK, NY 10003	NONE	PC	HFFPA FELLOWSHIP FOR GRADUATE STUDENTS	36000.
UNIVERSITY OF NORTH CAROLINA SCHOOL OF THE ARTS FOUNDATION INC. 1533 S. MAIN STREET WINSTON-SALEM, NC 27127	NONE	PC	HFFPA FELLOWSHIP FOR TUITION FOR GRADUATE & UNDERGRADUATE STUDENTS	20000.
THE UCLA FOUNDATION P.O. BOX 951622 LOS ANGELES, CA 90095	NONE	PC	FELLOWSHIPS FOR FILM EDUCATION	80000.
THE UCLA FOUNDATION P.O. BOX 951622 LONG BEACH, CA 90095	NONE	PC	THE 15TH FESTIVAL OF PRESERVATION	30000.
COALITION OF ASIAN PACIFICS IN ENTERTAINMENT FOUNDATION INC. P.O. BOX 251855 LOS ANGELES, CA 90025	NONE	PC	FOR ASPIRING, UNPRODUCED FILM & TV WRITERS	11000.
FILM INDEPENDENT, INC. 9911 W. PICO BLVD 11TH FLOOR LOS ANGELES, CA 90035	NONE	PC	PROJECT: INVOLVE AN ARTISTIC DEVELOPMENT PROGRAM	35000.
INDEPENDENT FEATURE PROJECT, INC. 68 JAY STREET, SUITE 425 BROOKLYN, NY 11201	NONE	PC	INDEPENDENT FILMMAKERS LABS, FREE FELLOWSHIP POST PRODUCTION PROGRAM	15000.
NATIONAL ASSOCIATION OF LATINO INDEPENDENT PRODUCERS, INC. P.O. BOX 1247 SANTA MONICA, CA 90406	NONE	PC	INSTRUCTION & MENTORING OF FILMMAKERS	20000.
Total from continuation sheets				1309500.

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

95-3735188

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD., 3RD FLOOR BEVERLY HILLS, CA 90211	NONE	PC	SCREENWRITERS/DIRECTOR LABS.	80000.
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD., 3RD FLOOR BEVERLY HILLS, CA 90211	NONE	PC	CREATIVE PRODUCING SUMMIT	20000.
GHETTO FILM SCHOOL, INC. 79 ALEXANER AVE., #41-A BRONX, NY 10454	NONE	PC	FELLOWS PROGRAM, TRAINS MINORTY YOUTH IN NY	20000.
INNER-CITY ARTS 720 KOHLER ST. LOS ANGELES, CA 90021	NONE	PC	ANIMATION AND MEDIA ARTS PROGRAM, FOR MIDDLE HIGH SCHOOL STUDENTS	25000.
INNER-CITY FILMMAKERS 3000 WEST OLYMPIC BLVD. SANTA MONICA, CA 90404	NONE	PC	ARTS EDUCATION & CAREER DEVELOPMENT PLACEMENT FOR YOUTH	25000.
LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION 5151 STATE UNIVERSITY DR. LOS ANGELES, CA 90032	NONE	PC	INSTRUCTION FOR TV & FILM CLASSES, TRAINING IN FILMMAKING EQUIPMENT	20000.
LATIN AMERICAN CINEMATECA OF LOS ANGELES 2652 WORKMAN STREET LOS ANGELES, CA 90031	NONE	PC	THE MEXICAN REVOLUTION PROJECT IN COLLABORATION WITH CONSULATE OF MEXICO	10000.
FILM FOUNDATION, INC. 110 WEST 57TH, 6TH FLOOR LOS ANGELES, CA 90046	NONE	PC	LAB COSTS FOR THE RESTORATION & PRESERVATION OF FILMS	350000.
LOS ANGELES CONSERVANCY 523 WEST 6TH ST., SUITE 826 LOS ANGELES, CA 90014	NONE	PC	SCREENING OF 6 CLASSIC MOVIES IN DOWNTOWN LA	35000.
OUTFEST 3470 WILSHIRE BL. #1022 LOS ANGELES, CA 90010	NONE	PC	LEGACY PROJECT FOR LGBT FILM PRESERVATION	30000.
Total from continuation sheets				

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

95-3735188

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FILMAID INTERNATIONAL 27 W. 28TH ST. 8TH FLOOR NEW YORK, NY 10001	NONE	PC	PARTICIPATORY VIDEO PROGRAM, TRAINS REFUGEES IN FILMMAKING	50000.
ENSEMBLE STUDIO THEATRE THE LA PROJECT 137 N. LARCHMONT BL. #134 LOS ANGELES, CA 90004	NONE	PC	NEW PLAY DEVELOPMENT PROGRAMS	15000.
LOLLIPOP THEATRE NETWORK, INC. 10351 SANTA MONICA BLVD., #200 LOS ANGELES, CA 90025	NONE	PC	FILM SCREENINGS WITH CELEBRITY VISITS FOR SICK CHILDREN	15000.
STREET LIGHTS PRODUCTION ASSISTANT PROGRAM, INC. 662 N. VAN NEES AVE. RM #105 HOLLYWOOD, CA 90004	NONE	PC	PRODUCTION ASSISTANCE PROGRAM AND CAREER DEVELOPMENT	7500.
YOUNG MUSICIANS FOUNDATION 195 SOUTH BEVERLY DRIVE #414 BEVERLY HILLS, CA 90212	NONE	PC	DEBUT ORCHESTRA'S PERFORMANCES	10000.
AZUSA PACIFIC UNIVERSITY 901 EAST ALOSTA AVE., P.O.BOX 7000 AZUSA, CA 91702	NONE	PC	FELLOWSHIPS FOR FILM STUDENTS PRODUCTION COSTS	7500.
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	NONE	PC	FELLOWSHIP FOR GRADUATE STUDENTS' THESIS FILM	7500.
TRIBECA FILM INSTITUTE, INC. 73 SPRING STREET, SUITE 406 NEW YORK, NY 10012	NONE	PC	TRIBECA ALL ACCESS MENTORING PROGRAM	10000.
THE TALENTED YOUTH 1607 DEXTER AVE., NORTH, #1C SEATTLE, WA 98109	NONE	PC	FOR PROFESSIONAL TRAINING NETWORKING	10000.
MUSEUM OF MODERN ART 11 WEST 53 ST. NEW YORK, NY 10019	NONE	PC	FILM PRESERVATION	20000.
Total from continuation sheets				

**HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST**

95-3735188

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUSEUM ASSOCIATES 5905 WILSHIRE BLVD., LOS ANGELES, CA 90036	NONE	PC	A THREE YEAR STRATEGY PLAN FOR LACMA'S FILM PROGRAM	75000.
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BLVD. LOS ANGELES, CA 90028	NONE	PC	GOLDEN GLOBE FOREIGN LANGUAGE NOMINEES, SCREENING OF 5 FILMS	45000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE., SUITE 313 BERKLEY, CA 94704	NONE	PC	3 FILM RETROSPECTIVES	15000.
LEVANTINE CENTER 5998 W. PICO BLVD. LOS ANGELES, CA 90035	NONE	PC	NEW VOICES IN MIDDLE EASTERN CINEMA	17500.
BALKAN CULTURAL CENTER 10021 COLLETT AVE. NORTH HILLS, CA 91343	NONE	PC	IN MEMORY OF YANI BEGAKIS	5000.
LOS ANGELES CITY COLLEGE FOUNDATION 855 NORTH VERMONT AVE. LOS ANGELES, CA 90029	NONE	PC	FELLOWSHIPS	15000.
INTERNATIONAL DOCUMENTARY 1201 W. 5TH ST., SUITE M270 LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT FOR DOC U	10000.
NEW YORK STAGE & FILM COMPANY, INC. 315 W. 36TH STREET, #1006 NEW YORK, NY 10018	NONE	PC	FOR MENTORS FOR POWERHOUSE FILMMAKERS LAB	7500.
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 NUTWOOD AVE., SUITE 850 FULLERTON, CA 92831	NONE	PC	CAPSTONE FILM PROJECT	10000.
PABLOVE FOUNDATION, INC. 3801 SUNSET BLVD. LOS ANGELES, CA 90026	NONE	PC	PHOTO PROJECT FOR SICK CHILDREN	5000.
Total from continuation sheets				

95-3735188

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF

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

STATEMENT 1

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR. AIDA TAKLA-O'REILLY	TRUSTEE 0.00	0.	0.	0.
JORGE CAMARA	TRUSTEE 0.00	0.	0.	0.
SERGE RAKHLIN	TRUSTEE 0.00	0.	0.	0.
ALI SAR	TRUSTEE 0.00	0.	0.	0.
PHILIP BERK	TRUSTEE 0.00	0.	0.	0.
YORAM KAHANA	TRUSTEE 0.00	0.	0.	0.
YUKIKO NAKAJIMA	TRUSTEE 0.00	0.	0.	0.
RUBEN V. NEPALES	TRUSTEE 0.00	0.	0.	0.
MEHER TATNA	TRUSTEE 0.00	0.	0.	0.
THEO KINGMA	TRUSTEE 0.00	0.	0.	0.
DIERK SINDERMAN	TRUSTEE 0.00	0.	0.	0.

FRANCES SCHOENBERGER	TRUSTEE			
	0.00	0.	0.	0.
LORENZO SORIA	TRUSTEE			
	0.00	0.	0.	0.
HELEN HOEHNE	TRUSTEE			
	0.00	0.	0.	0.
YOKO NARITA	TRUSTEE			
	0.00	0.	0.	0.
ELMAR BIEBI	TRUSTEE			
	0.00	0.	0.	0.

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

0.	0.	0.
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FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	2
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

310-657-1731

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

MARCH 30

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	3
	PART XVII, LINE 2, COLUMN (C)		

NAME OF AFFILIATED OR RELATED ORGANIZATION

HOLLYWOOD FOREIGN PRESS ASSOCIATION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON DIRECTORS

HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST
Form 990-PF, Part I, Line 25, Grants and Contributions Paid
Tax Year Beginning July 1, 2011, and Ending June 30, 2012

Part XV Recipient #	Code Section	Recipients	Amount	
		<i>Institutional Support</i>		
11	509(a)(1)	THE UCLA FOUNDATION	\$ 30,000.00	
12	509(a)(2)	COALITION OF ASIAN PACIFICS IN ENTERTAINMENT FOUNDATION INC.	11,000.00	
13	509(a)(2)	FILM INDEPENDENT, INC.	35,000.00	
14	509(a)(2)	INDEPENDENT FEATURE PROJECT, INC.	15,000.00	
15	509(a)(1)	NATIONAL ASSOCIATION OF LATINO INDEPENDENT PRODUCERS, INC.	20,000.00	
16	509(a)(1)	SUNDANCE INSTITUTE	80,000.00	
17	509(a)(1)	SUNDANCE INSTITUTE	20,000.00	
19	509(a)(1)	INNER-CITY ARTS	25,000.00	
20	509(a)(1)	INNER-CITY FILMMAKERS	25,000.00	
21	509(a)(1)	LOS ANGELES COUNTY HIGH SCHOOL FOR THE ARTS FOUNDATION	20,000.00	
22	509(a)(2)	LATIN AMERICAN CINEMATECA OF LOS ANGELES	10,000.00	
23	509(a)(1)	FILM FOUNDATION, INC.	350,000.00	
24	509(a)(1)	LOS ANGELES CONSERVANCY	35,000.00	
25	509(a)(2)	OUTFEST	30,000.00	
26	509(a)(1)	FILMAID INTERNATIONAL	50,000.00	
27	509(a)(2)	ENSEMBLE STUDIO THEATRE THE LA PROJECT	15,000.00	
28	509(a)(1)	LOLLIPOP THEATRE NETWORK, INC	15,000.00	
29	509(a)(1)	STREET LIGHTS PRODUCTION ASSISTANT PROGRAM, INC.	7,500.00	
30	509(a)(1)	YOUNG MUSICIANS FOUNDATION	10,000.00	
33	509(a)(1)	TRIBECA FILM INSTITUTE	10,000.00	
34	509(a)(2)	THE TALENTED YOUTH	10,000.00	
35	509(a)(1)	MUSEUM OF MODERN ART	20,000.00	
36	509(a)(1)	MUSEUM ASSOCIATES	75,000.00	
37	509(a)(1)	AMERICAN CINEMATHEQUE	45,000.00	
38	509(a)(1)	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY	15,000.00	
39	509(a)(2)	LEVANTINE CENTER	17,500.00	
40	509(a)(2)	BALKAN CULTURAL CENTER	5,000.00	
43	509(a)(1)	NEW YORK STAGE & FILM COMPANY, INC.	7,500.00	
44	509(a)(1)	CAL STATE FULLERTON PHILANTHROPIC FOUNDATION	10,000.00	
45	509(a)(1)	PABLOVE FOUNDATION, INC.	\$ 5,000.00	
		Sub Total Institutional Support	\$ 1,023,500.00	

HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST
Form 990-PF, Part I, Line 25, Grants and Contributions Paid
Tax Year Beginning July 1, 2011, and Ending June 30, 2012

Part XV	Code Section	Recipients	Amount	
Recipient #				
		Fellowship		
1	509(a)(1)	AMERICAN FILM INSTITUTE, INC.	\$ 30,000.00	
2	509(a)(1)	CALIFORNIA INSTITUTE OF THE ARTS	60,000.00	
3	509(a)(1)	CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION	50,000.00	
4	509(a)(1)	CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION	50,000.00	
5	509(a)(1)	CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION	50,000.00	
6	509(a)(1)	COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	50,000.00	
7	509(a)(1)	LOYOLA MARYMOUNT UNIVERSITY	15,000.00	
8	509(a)(1)	NEW YORK UNIVERSITY TISCH SCHOOL OF THE ARTS	36,000.00	
9	509(a)(1)	UNIVERSITY OF NORTH CAROLINA	20,000.00	
10	509(a)(1)	THE UCLA FOUNDATION	80,000.00	
18	509(a)(1)	GHETTO FILM SCHOOL, INC.	20,000.00	
31	509(a)(1)	AZUSA PACIFIC UNIVERSITY	7,500.00	
32	509(a)(1)	CHAPMAN UNIVERSITY	7,500.00	
41	509(a)(1)	LOS ANGELES CITY COLLEGE FOUNDATION	\$ 15,000.00	
		Sub Total Fellowship		491,000.00
		General Financial		
42	509(a)(1)	INTERNATIONAL DOCUMENTARY ASSOCIATION	\$ 10,000.00	
46	509(a)(2)	CITIZEN FILM, INC.	20,000.00	
47	509(a)(1)	GINGOLD THEATRICAL GROUP	\$ 5,000.00	
		Sub Total General Financial		35,000.00
		Total		\$ 1,549,500.00
NOTE: TO FIND ADDRESS OF EACH RECIPIENT, PLEASE SEE PART XV				