Form **990** — Department of the Treasury, Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 — **2011** — Open to Public Inspection

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

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 $ 15176027.

F Name and address of principal officer: ALI SAR SAME AS C ABOVE

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [ ] No — If "No," attach a list. (see instructions)

I Tax-exempt status: [ ] 501(c)(3) [X] 501(c) (6) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ N/A

H(c) Group exemption number ▶

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1982 **M** State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: THE HOLLYWOOD FOREIGN PRESS ASSOCIATION (THE ASSOCIATION) WAS ORGANIZED TO PROMOTE THE

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	75
6	Total number of volunteers (estimate if necessary)	6	50
7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	275000.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	245675.

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	0.	0.
9	Program service revenue (Part VIII, line 2g)	7832441.	10171527.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28768.	6159.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-7804.	-16.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7853405.	10177670.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1812050.	1598000.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1060148.	1246024.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5787273.	14955304.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8659471.	17799328.
19	Revenue less expenses. Subtract line 18 from line 12	-806066.	-7621658.

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	21389143.	13813203.
21	Total liabilities (Part X, line 26)	0.	59555.
22	Net assets or fund balances. Subtract line 21 from line 20	21389143.	13753648.

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

▶ Signature of officer: Ali Sar — Date: 5/13/13

▶ ALI SAR, TREASURER — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [X] if self-employed	PTIN
ALEX HERSHTIK, CPA	Alex Hershtik	05/09/13	X	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

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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SCANNED JUN 27 2013

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

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 organization's program service accomplishments for each of its three largest program services, as measured 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 $ 5324024. including grants of $ 1598000.) (Revenue $ 10177670.)
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 ▶ 5324024.

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*	1		X
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2		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*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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*	6		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*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		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*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	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*	11b		X
c	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*	11c		X
d	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*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	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 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		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, Parts II and IV*	15	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, Parts III and IV*	16		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*	17		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*	18		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*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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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 any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	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*	22		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*	23		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*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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*	25a		
b	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*	25b		
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*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		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):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		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*	32		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*	33		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*	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		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*	36	X	
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*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	34			
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	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	75			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			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 instructions for 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?			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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			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				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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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*

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year — 1a: 9			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent — 1b: 5			
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?	2		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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	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*	9		X

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	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	15a	X	
b	Other officers or key employees of the organization	15b	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?	16a	X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

[ ] Own website [ ] Another's website [X] Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

HOLLYWOOD FOREIGN PRESS ASSOCIATION - 310-657-1731

646 N. ROBERTSON BLVD.,, WEST HOLLYWOOD, CA 90069

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII ☐

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

- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) PHILIP BERK BOARD OF DIRECTORS-CHAIRMA	4.00	X						0.	0.	0.
(2) RUBEN V. NEPALES BOARD OF DIRECTORS-CHAIRMA	4.00	X						0.	0.	0.
(3) YORAM KAHANA BOARD OF DIRECTORS	4.00	X						0.	0.	0.
(4) MEHER TATNA BOARD OF DIRECTORS	4.00	X						0.	0.	0.
(5) THEO KINGMA BOARD OF DIRECTORS-ALTERNATE	4.00	X						0.	0.	0.
(6) LORENZO SORIA BOARD OF DIRECTORS	4.00	X						0.	0.	0.
(7) YUKIKO NAKAJIMA BOARD OF DIRECTORS	4.00	X						0.	0.	0.
(8) HELEN HOEHNE BOARD OF DIRECTORS	4.00	X						0.	0.	0.
(9) DIERK SINDERMANN BOARD OF DIRECTORS-ALTERNATE	4.00	X						0.	0.	0.
(10) DR. AIDA TAKLA-O'REILLY PRESIDENT	30.00			X				84612.	0.	0.
(11) JORGE CAMARA VICE PRESIDENT	20.00			X				40472.	0.	0.
(12) ALI SAR TREASURER	20.00			X				45989.	0.	0.
(13) SERGE RAKHLIN EXECUTIVE SECRETARY	20.00			X				41589.	0.	0.
(14) ERKKI KANTO BOARD OF DIRECTORS/IT DIRE	20.00			X				33139.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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

		(D)	(E)	(F)
1b	Sub-total ▶	245801.	0.	0.
c	Total from continuation sheets to Part VII, Section A ▶	0.	0.	0.
d	Total (add lines 1b and 1c) ▶	245801.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 0

			Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
O'MELVENY & MYERS LLP, 400 SOUTH HOPE STREET 26TH FLOOR, LOS ANGELES, CA 90067	LEGAL SERVICES	12139391.
LOEB & LOEB LLP, 10100 SANTA MONICA BLVD. #2200, LOS ANGELES, CA 90067	LEGAL SERVICES	102326.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 2

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			Business Code					
	2 a	GOLDEN GLOBES AWARD SH	711300		9894788.			9894788.
	b	SPONSORSHIP	711300		275000.		275000.	
	c	MEMBERSHIP DUES	711300		1739.			1739.
	d							
	e							
	f	All other program service revenue	711300					
	g	**Total.** Add lines 2a-2f ▶			10171527.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			4516.			4516.
	4	Income from investment of tax-exempt bond proceeds ▶						
	5	Royalties ▶						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) ▶						
			(i) Securities	(ii) Other				
	7 a	Gross amount from sales of assets other than inventory	5000000.					
	b	Less: cost or other basis and sales expenses	4998357.					
	c	Gain or (loss)	1643.					
	d	Net gain or (loss) ▶			1643.			1643.
	8 a	Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from fundraising events ▶						
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gaming activities ▶						
	10 a	Gross sales of inventory, less returns and allowances	a					
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sales of inventory ▶						
		Miscellaneous Revenue	Business Code					
	11 a	UNREALIZED CAPITAL LOS	711300		-16.			-16.
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a-11d ▶			-16.			
	12	**Total revenue.** See instructions ▶			10177670.	0.	275000.	9902670.

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).

Check if Schedule O contains a response to any question in this Part IX ☐

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 United States See Part IV, line 21	1573000.	1573000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	25000.	25000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	245801.	245801.		
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	832024.	832024.		
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	9213.	9213.		
9 Other employee benefits	52346.	52346.		
10 Payroll taxes	106640.	106640.		
11 Fees for services (non-employees):				
a Management				
b Legal	12327002.		12327002.	
c Accounting	50185.		50185.	
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	41762.		41762.	
17 Travel	999641.	999641.		
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	30978.		30978.	
23 Insurance	50973.	50973.		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a FEDERAL AND STATE INCOM	142021.	142021.		
b BANQUET	317268.	317268.		
c OUTSIDE SERVICES	215698.	215698.		
d MEETING AND PRESS CONFE	129716.	129716.		
e All other expenses	650060.	624683.	25377.	
25 **Total functional expenses.** Add lines 1 through 24e	17799328.	5324024.	12475304.	0.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		2426456.	1	11500800.
	2	Savings and temporary cash investments		11605737.	2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		119.	4	250.
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		10347.	8	
	9	Prepaid expenses and deferred charges		23530.	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2775725.			
	b	Less. accumulated depreciation	10b 463572.	2323254.	10c	2312153.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11		4999700.	12	
	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)		21389143.	16	13813203.
Liabilities	17	Accounts payable and accrued expenses		0.	17	59555.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		0.	26	59555.
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 ▶ [X] 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		21389143.	32	13753648.
	33	Total net assets or fund balances		21389143.	33	13753648.
	34	Total liabilities and net assets/fund balances		21389143.	34	13813203.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10177670.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17799328.
3	Revenue less expenses. Subtract line 2 from line 1	3	-7621658.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21389143.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-13837.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	13753648.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII [X]

			Yes	No
1	Accounting method used to prepare the Form 990: [X] 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?	2a	X	
b	Were the organization's financial statements audited by an independent accountant?	2b		X
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?	2c	X	
	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 separate basis, consolidated basis, or both: [ ] Separate basis [X] 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?	3a		X
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.	3b		

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

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Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of organization	Employer identification number
HOLLYWOOD FOREIGN PRESS ASSOCIATION	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 the filing organization made payments. 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-.

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 (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (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.		

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.

	(a)	(b)
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)** 2008	**(b)** 2009	**(c)** 2010	**(d)** 2011	**(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					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

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

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

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

Part IV **Supplemental Information**

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

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

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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 education)
☐ 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, and not on a historic structure listed in the National Register	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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other ____________

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

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

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

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

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

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	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.

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ ____________ %

b Permanent endowment ▶ ____________ %

c Temporarily restricted endowment ▶ ____________ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1998235.		1998235.
b Buildings		423945.	117196.	306749.
c Leasehold improvements				
d Equipment		132522.	127019.	5503.
e Other		221023.	219357.	1666.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				2312153.

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12) ▶		

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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
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
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. FIN 48 (ASC 740) 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 (ASC 740)

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 F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization: HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number: 95-6191816

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [ ] Yes [X] No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3 a Sub-total	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			0.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule F (Form 990) 2011**

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01-23-12

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000 ▶ ☐

Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	FOR THE LONG-TERM RECOVERY PROGRAMS OF CHILDREN AFFECTED BY TROPICAL STORM	25000.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

3 Enter total number of other organizations or entities ▶ 1

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☒ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☒ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART II, COLUMN (D):

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR THE LONG-TERM RECOVERY PROGRAMS OF CHILDREN AFFECTED BY TROPICAL STORM SENDONG

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" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2011
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? [X] 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. Part II can be duplicated 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
REMLEYLEVY ARTS FOUNDATION 8546 HILLSIDE AVE., LOS ANGELES, CA 90069	45-3866412	501(C)(3)	3000.	0.			DONATION
HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST - 646 NORTH ROBERTSON BOULEVARD - WEST HOLLYWOOD, CA 90069	95-3735188	501(C)(3)	1570000.	0.			CHARITIES TO ENTERTAINMENT RELATED ORGANIZATIONS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 2.

3 Enter total number of other organizations listed in the line 1 table ▶

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2011)**

132101 01-27-12

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. Part III can be duplicated 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 O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization	Employer identification number
HOLLYWOOD FOREIGN PRESS ASSOCIATION	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

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 LEVELS 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 5, CHANGES IN NET ASSETS:

PRIOR PERIOD ADJUSTMENTS: -13837.

FORM 990, PART XII, 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.

FORM 990, PART XII, LINE 2(D):

WE CONTINUE TO ISSUE THE FINANCIAL STATEMENTS OF THE HOLLYWOOD FOREIGN PRESS ASSOCIATIONS AND THE HOLLYWOOD FOREIGN PRESS ASSOCIATION

Name of the organization	Employer identification number
HOLLYWOOD FOREIGN PRESS ASSOCIATION	95-6191816

CHARITABLE TRUST ON CONSOLIDATED BASIS.

SCHEDULE R
(Form 990)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization: HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number: 95-6191816

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST - 95-3735188, 646 NORTH ROBERTSON BLVD., , WEST HOLLYWOOD, CA 90069	CHARITIES TO ENTERTAINMENT RELATED ORGANIZATIONS	CALIFORNIA	501(C)(3)	SUPPORT ORGANIZATION	N/A		X

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
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	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c		X
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e		X
f Sale of assets to related organization(s)	1f		X
g Purchase of assets from related organization(s)	1g		X
h Exchange of assets with related organization(s)	1h		X
i Lease of facilities, equipment, or other assets to related organization(s)	1i		X
j Lease of facilities, equipment, or other assets from related organization(s)	1j		X
k Performance of services or membership or fundraising solicitations for related organization(s)	1k		X
l Performance of services or membership or fundraising solicitations by related organization(s)	1l		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m		X
n Sharing of paid employees with related organization(s)	1n		X
o Reimbursement paid to related organization(s) for expenses	1o		X
p Reimbursement paid by related organization(s) for expenses	1p		X
q Other transfer of cash or property to related organization(s)	1q		X
r Other transfer of cash or property from related organization(s)	1r		X

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

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST	B	1570000.	
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Schedule R (Form 990) 2011

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01-23-12

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

2011 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.	31549.		2629.
60	LEASEHOLD IMPROVEMENTS [PLUMB	082499	ADS	40.00	17	6875.			6875.	2043.		172.
61	LEASEHOLD IMPROVEMENTS [ELECT	081999	ADS	40.00	17	7097.			7097.	2104.		177.
67	LEASEHOLD IMPROVEMENTS [AIR C	111799	ADS	40.00	17	13070.			13070.	3800.		327.
68	LEASEHOLD IMPROVEMENTS [ROOF]	120299	ADS	40.00	17	16500.			16500.	4800.		413.
69	LEASEHOLD IMPROVEMENTS [PAINT	121099	ADS	40.00	17	10235.			10235.	2975.		256.
70	LEASEHOLD IMPROVEMENTS [ELECT	121099	ADS	40.00	17	4468.			4468.	1302.		112.
71	LEASEHOLD IMPROVEMENTS [GENER	122299	ADS	40.00	17	40709.			40709.	11746.		1018.
78	LEASEHOLD IMPROVEMENTS [ROOF]	012600	ADS	40.00	17	3975.			3975.	1134.		99.
79	LEASEHOLD IMPROVEMENTS [GENER	013100	ADS	40.00	17	6825.			6825.	1958.		171.
80	LEASEHOLD IMPROVEMENTS [FIRE	013100	ADS	40.00	17	1300.			1300.	377.		33.
81	LEASEHOLD IMPROVEMENTS [GENER	022800	ADS	40.00	17	3433.			3433.	977.		86.
82	LEASEHOLD IMPROVEMENTS [GENER	032900	ADS	40.00	17	4569.			4569.	1286.		114.
84	LEASEHOLD IMPROVEMENTS [GENER	041400	ADS	40.00	17	3021.			3021.	856.		76.
89	LEASEHOLD IMPROVEMENTS [PLUMB	060200	ADS	40.00	17	1500.			1500.	421.		38.
90	LEASEHOLD IMPROVEMENTS [GENER	062600	ADS	40.00	17	4285.			4285.	1180.		107.
92	LEASEHOLD IMPROVEMENTS [ROOF]	110600	ADS	40.00	17	48972.			48972.	13077.		1224.

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05-01-11

(D) - Asset disposed

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

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
93	LEASEHOLD IMPROVEMENTS [GENER	010100	ADS	40.00	17	36867.			36867.	10165.		922.
97	LEASEHOLD IMPROVEMENTS [KITCH	072500	ADS	40.00	17	3049.			3049.	832.		76.
116	LEASEHOLD IMPROVEMENTS [BRICK	081001	ADS	40.00	17	5674.			5674.	1402.		142.
117	LEASEHOLD IMPROVEMENTS [BRICK	090601	ADS	40.00	17	674.			674.	166.		17.
118	LEASEHOLD IMPROVEMENTS [KITCH	092501	ADS	40.00	17	1907.			1907.	470.		48.
119	LEASEHOLD IMPROVEMENTS [CABIN	092601	ADS	40.00	17	1400.			1400.	343.		35.
120	LEASEHOLD IMPROVEMENTS [SECUR	092601	ADS	40.00	17	1065.			1065.	264.		27.
121	LEASEHOLD IMPROVEMENTS [SECUR	112101	ADS	40.00	17	1063.			1063.	260.		27.
122	LEASEHOLD IMPROVEMENTS [KITCH	120601	ADS	40.00	17	3500.			3500.	840.		88.
123	LEASEHOLD IMPROVEMENTS [KITCH	012302	ADS	40.00	17	886.			886.	208.		22.
124	LEASEHOLD IMPROVEMENTS [CABIN	012302	ADS	40.00	17	1462.			1462.	350.		37.
125	LEASEHOLD IMPROVEMENTS [GENER	013102	ADS	40.00	17	300.			300.	76.		8.
126	LEASEHOLD IMPROVEMENTS [GENER	022202	ADS	40.00	17	1428.			1428.	338.		36.
127	LEASEHOLD IMPROVEMENTS [GENER	031402	ADS	40.00	17	2966.			2966.	688.		74.
193	LEASEHOLD IMPROVEMENTS [FRONT	081303	ADS	40.00	17	1232.			1232.	244.		31.
194	LEASEHOLD IMPROVEMENTS [DOOR/	111303	ADS	40.00	17	3700.			3700.	709.		93.
195	LEASEHOLD IMPROVEMENTS [DOOR/	010704	ADS	40.00	17	1640.			1640.	306.		41.
229	LIGHTING SYSTEM (LOW VOLTAGE)	010705	ADS	40.00	17	2101.			2101.	342.		53.

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230	DOORS (CONFERENCE ROOM)	041205	ADS	40.00	17	4590.			4590.	714.		115.
231	(2) DOORS	060205	ADS	40.00	17	1100.			1100.	169.		28.
265	IMPROVEMENTS: SHELVES	072705	ADS	40.00	17	4464.			4464.	667.		112.
266	IMPROVEMENTS: 3 CIRCUITS-OFFICE ARE	100705	ADS	40.00	17	2640.			2640.	377.		66.
288	SEAL, STAIN & PAINT	102506	ADS	40.00	17	1000.			1000.	118.		25.
289	SEAL, STAIN & PAINT	110206	ADS	40.00	17	6300.			6300.	730.		158.
290	SEAL, STAIN & PAINT	111306	ADS	40.00	17	6300.			6300.	730.		158.
291	SEAL, STAIN & PAINT	122006	ADS	40.00	17	2150.			2150.	245.		54.
292	STRIP & REFINISH SALTILLO TILE FLOOR	050807	ADS	40.00	17	1000.			1000.	103.		25.
293	STRIP & REFINISH SALTILLO TILE FLOOR	052307	ADS	40.00	17	1000.			1000.	103.		25.
294	STRIP & REFINISH SALTILLO TILE FLOOR	060507	ADS	40.00	17	1975.			1975.	198.		49.
308	STRIP & REFINISH SALTILLO TILE FLOOR	071807	ADS	40.00	17	1675.			1675.	166.		42.
309	CUSTOM IRON FENCE	101607	ADS	40.00	17	2450.			2450.	226.		61.
310	WALLS & CEILING	111607	ADS	40.00	17	6886.			6886.	624.		172.
311	CUSTOM IRON FENCE	121407	ADS	40.00	17	5886.			5886.	521.		147.
312	CUSTOM IRON FENCE	122707	ADS	40.00	17	5886.			5886.	521.		147.
314	CUSTOM IRON FENCE	032508	ADS	40.00	17	1092.			1092.	89.		27.
315	WALLS & CEILING	040108	ADS	40.00	17	4235.			4235.	340.		106.

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339	SAND BUFF/RECOAT WOOD FLOORING	011409	ADS	40.00	17	1995.			1995.	123.		50.
340	SHELVES IN STOREROOM	032309	ADS	40.00	17	1779.			1779.	101.		44.
341	SHELVES IN STOREROOM	032309	ADS	40.00	17	2001.			2001.	115.		50.
342	TOILET	051809	ADS	40.00	17	714.			714.	38.		18.
410	CARPET	070611	ADS	40.00	20C	1475.			1475.			35.
411	CARPET	081111	ADS	40.00	20C	1475.			1475.			32.
412	FENCE PANEL	112111	ADS	40.00	20C	959.			959.			15.
	* 990 PAGE 10 TOTAL BUILDINGS					423945.		0.	423945.	106606.	0.	10590.
	FURNITURE & FIXTURES											
34	FURNITURE & FIXTURES [TELEVISIO	061693	200DB	7.00	17	350.			350.	350.		0.
63	FURNITURE & FIXTURES [DOORBOX S	083099	200DB	7.00	17	853.			853.	853.		0.
76	FURNITURE & FIXTURES	011900	200DB	7.00	17	75000.			75000.	75000.		0.
77	FURNITURE & FIXTURES [SCREENING	011900	200DB	7.00	17	900.			900.	900.		0.
83	FURNITURE & FIXTURES	040400	200DB	7.00	17	98179.			98179.	98179.		0.
85	FURNITURE & FIXTURES	050200	200DB	7.00	17	964.			964.	964.		0.
88	FURNITURE & FIXTURES	062600	200DB	7.00	17	1125.			1125.	1125.		0.
91	FURNITURE & FIXTURES	050301	200DB	7.00	17	2000.			2000.	2000.		0.
102	FURNITURE & FIXTURES [GE REFRIG	092801	200DB	7.00	17	2468.			2468.	2468.		0.

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106	FURNITURE & FIXTURES [DRAPERIES	022502	200DB	7.00	17	2347.			2347.	2347.		0.
107	FURNITURE & FIXTURES [RUG]	030202	200DB	7.00	17	700.			700.	700.		0.
108	FURNITURE & FIXTURES [RUG]	032802	200DB	7.00	17	1400.			1400.	1400.		0.
135	FURNITURE & FIXTURES [PHOTO FRA	013102	200DB	7.00	17	396.			396.	396.		0.
136	FURNITURE & FIXTURES [GLASS-FRA	013102	200DB	7.00	17	244.			244.	244.		0.
137	FURNITURE & FIXTURES [PHOTO FRA	041502	200DB	7.00	17	304.			304.	304.		0.
138	FURNITURE & FIXTURES [MIRRORS]	042602	200DB	7.00	17	508.			508.	508.		0.
139	FURNITURE & FIXTURES [LAMPS]	042602	200DB	7.00	17	1175.			1175.	1175.		0.
140	FURNITURE & FIXTURES [PHOTO FRA	061702	200DB	7.00	17	1491.			1491.	1491.		0.
141	FURNITURE & FIXTURES [OFFICE DE	062002	200DB	7.00	17	230.			230.	230.		0.
142	FURNITURE & FIXTURES [ART PAINT	062002	200DB	7.00	17	168.			168.	168.		0.
144	FURNITURE & FIXTURES [PATIO CAN	032703	200DB	7.00	17	1594.		478.	1116.	1116.		0.
146	FURNITURE & FIXTURES [CURVED SI	052003	200DB	7.00	17	180.		90.	90.	90.		0.
147	FURNITURE & FIXTURES [ROSE POTS	052003	200DB	7.00	17	240.		120.	120.	120.		0.
148	FURNITURE & FIXTURES [WATER FOU	052003	200DB	7.00	17	620.		310.	310.	310.		0.
196	SIGN (INSTALLATION LUNCHEON)	091404	200DB	7.00	17	1002.		501.	501.	479.		22.
197	DESK (VICE PRESIDENT)	112304	200DB	7.00	17	4003.		2002.	2001.	1912.		89.
232	WINDOWS CURTAINS	081005	200DB	7.00	17	1335.			1335.	1156.		119.

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233	TV STAND	111005	200DB	7.00	17	156.			156.	135.		14.
280	FLOOR LAMP	073106	200DB	7.00	17	243.			243.	189.		22.
281	2 FLOOR LAMP	073106	200DB	7.00	17	342.			342.	266.		30.
282	FLOOR LAMP	122606	200DB	7.00	17	175.			175.	136.		16.
307	FLOOR LAMP	012408	200DB	7.00	17	136.		68.	68.	46.		6.
313	AIR CONDITIONER	012407	200DB	7.00	17	2880.			2880.	2131.		300.
336	FLOOR LAMP	012609	200DB	7.00	17	237.		119.	118.	67.		15.
343	BLINDS FOR OFFICE DOOR	071709	200DB	7.00	17	1400.		700.	700.	271.		123.
344	BLINDS FOR OFFICE DOOR	081009	200DB	7.00	17	560.		280.	280.	109.		49.
374	OFFICE CHAIR	072210	200DB	7.00	17	150.			150.	21.		37.
375	FLOOR LAMPS	010711	200DB	7.00	17	500.		500.				0.
380	PAPER SHREDDER	052511	200DB	5.00	17	69.		69.				0.
389	OFFICE LAMP	041112	200DB	7.00	19C	221.		111.	110.			127.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTUR					206845.		5348.	201497.	199356.	0.	969.
	MACHINERY & EQUIPMENT											
65	(D)C.T.F EQUIPMENT [SAFE]	111599	200DB	5.00	17	990.			990.	990.		0.
66	VIDEO EQUIPMENT [PROJECTOR]	111699	200DB	5.00	17	13279.			13279.	13279.		0.
72	(D)C.T.F. EQUIPMENT	121599	200DB	5.00	17	667.			667.	667.		0.

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74	VIDEO EQUIPMENT [DVD SYSTEM]	011100	200DB	5.00	17	3410.			3410.	3410.		0.
96	COMPUTER EQUIPMENT	072600	200DB	5.00	17	4071.			4071.	4071.		0.
103	COMPUTER EQUIPMENT [LAPTOP]	092901	200DB	5.00	17	3686.			3686.	3686.		0.
105	COMPUTER EQUIPMENT [LAPTOP]	010702	200DB	5.00	17	1407.			1407.	1407.		0.
110	(D)C.T.F. EQUIPMENT [TRANSCRIBER/MICRO	082101	200DB	5.00	17	444.			444.	444.		0.
155	OFFICE EQUIPMENT [DEPOSIT ON PHONE S	062003	200DB	5.00	17	500.		250.	250.	250.		0.
161	COMPUTER EQUIPMENT [LAPTOP]	012703	200DB	5.00	17	1499.		450.	1049.	1049.		0.
171	COMPUTER EQUIPMENT [SERVER]	121102	200DB	5.00	17	2438.		731.	1707.	1707.		0.
174	COMPUTER EQUIPMENT [IMAC]	091803	200DB	5.00	17	1407.		704.	703.	703.		0.
179	COMPUTER EQUIPMENT [LAPTOP]	012904	200DB	5.00	17	2147.		1074.	1073.	1073.		0.
181	COMPUTER EQUIPMENT [PRINTER]	012904	200DB	5.00	17	465.		233.	232.	232.		0.
183	COMPUTER EQUIPMENT [HARD DRIVES]	022504	200DB	5.00	17	325.		163.	162.	162.		0.
185	OFFICE EQUIPMENT [PHONE SYSTEM]	070803	200DB	5.00	17	9804.		4902.	4902.	4902.		0.
186	OFFICE EQUIPMENT [PRINTER]	073103	200DB	5.00	17	747.		374.	373.	373.		0.
191	OFFICE EQUIPMENT [CARD READER/WRITER	033104	200DB	5.00	17	698.		349.	349.	349.		0.
192	VIDEO EQUIPMENT [PROJECTOR]	022504	200DB	5.00	17	1948.		974.	974.	974.		0.
198	VACUUM CLEANER	121604	200DB	5.00	17	231.		116.	115.	115.		0.
200	DOLLY (OFFICE)	022305	200DB	5.00	17	275.			275.	275.		0.

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201	HEADSET, TRANSMITTER & HEADB	032405	200DB	5.00	17	214.			214.	214.		0.
202	UNIVERSAL TRANSCRIPTION SYSTE	042805	200DB	5.00	17	413.			413.	413.		0.
204	COMPUTER EQUIPMENT (VICE PRESIDENT)	073004	200DB	5.00	17	750.		375.	375.	375.		0.
207	MONITOR (VICE PRESIDENT)	112904	200DB	5.00	17	399.		200.	199.	199.		0.
208	LAPTOP COMPUTER (1 OF 2)	121604	200DB	5.00	17	1840.		920.	920.	920.		0.
209	LAPTOP COMPUTER (2 OF 2)	121604	200DB	5.00	17	1840.		920.	920.	920.		0.
210	BACKUP DRIVE (FOR SERVER)	122004	200DB	5.00	17	379.		190.	189.	189.		0.
211	LASER COLOR PRINTER	010405	200DB	5.00	17	536.			536.	536.		0.
212	LASER COLOR PRINTER	012605	200DB	5.00	17	649.			649.	649.		0.
215	MEMORY CARD (COMPUTER)	032205	200DB	5.00	17	86.			86.	86.		0.
222	COMPUTER NETWORK CARD	052405	200DB	5.00	17	97.			97.	97.		0.
223	EPSON SCANNER	052705	200DB	5.00	17	214.			214.	214.		0.
224	PRINTER (MANAGING DIRECTOR)	053105	200DB	5.00	17	202.			202.	202.		0.
234	TRANSCRIBER	072505	200DB	5.00	17	269.			269.	269.		0.
236	4 CORDLESS PHONE	120905	200DB	5.00	17	359.			359.	359.		0.
237	DS360 DISC SHREDDER	032006	200DB	5.00	17	130.			130.	130.		0.
238	HAWKING BROADBAND BOOSTER	092105	200DB	5.00	17	85.			85.	85.		0.
240	COMPUTER-IMAC	082205	200DB	5.00	17	1453.			1453.	1453.		0.

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241	COMPUTER EQUIPMENT [SERVER]	101305	200DB	5.00	17	4777.			4777.	4777.		0.
243	HARD DRIVE (PHOTO STORAGE)	022706	200DB	5.00	17	163.			163.	163.		0.
244	LAPTOP ADAPTER	030806	200DB	5.00	17	130.			130.	130.		0.
245	TRANSCRIBER	031606	200DB	5.00	17	208.			208.	208.		0.
247	MONITOR (LCD 19" GEM)	040606	200DB	5.00	17	364.			364.	364.		0.
248	PRINTER (BROTHER HP-5250DNT)	050906	200DB	5.00	17	301.			301.	301.		0.
249	MEMORY CARD (COMPUTER)	062606	200DB	5.00	17	711.			711.	711.		0.
250	RECORDER (OLYMPUS DS2200XLP)	060106	200DB	5.00	17	320.			320.	320.		0.
251	COMPUTER FLASH CARD	092105	200DB	5.00	17	74.			74.	74.		0.
263	PLAZMA TV 42"	101905	200DB	5.00	17	2716.			2716.	2716.		0.
264	DISK COPIER-PRIMERA BRAVO II DISC PUBL	022806	200DB	5.00	17	1754.			1754.	1754.		0.
267	COMPUTER EQUIPMENT	092706	200DB	5.00	17	1482.			1482.	1397.		85.
268	BACKUP HARD DRIVES (SERVER)	101206	200DB	5.00	17	673.			673.	634.		39.
269	MAC/BACKUP	102506	200DB	5.00	17	186.			186.	175.		11.
270	HARD DRIVE (COMPUTER)	122606	200DB	5.00	17	206.			206.	194.		12.
271	PRINTER (MAGICOLOR 2550)	011807	200DB	5.00	17	498.			498.	469.		29.
272	USB DRIVER	012907	200DB	5.00	17	278.			278.	262.		16.
273	BELKIN/INTERNET	022707	200DB	5.00	17	161.			161.	152.		9.

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274	MONITOR	031907	200DB	5.00	17	307.			307.	289.		18.
275	POWER BACKUP/BATTERY	051807	200DB	5.00	17	87.			87.	82.		5.
283	2 DIGITAL RECORDERS	092706	200DB	5.00	17	633.			633.	597.		36.
284	NESPRESSO MACHINE	122606	200DB	5.00	17	377.			377.	355.		22.
285	PHONE (PANASONIC)	012907	200DB	5.00	17	304.			304.	286.		18.
286	BACKGROUND SUPPORT SYSTEM (PHOTOGRAPHY	030507	200DB	5.00	17	161.			161.	152.		9.
295	HP 2605 DH/COLOR PRINTER	101007	200DB	5.00	17	527.			527.	445.		60.
296	CELLULAR PHONE (PRESIDENT)	111907	200DB	5.00	17	420.			420.	355.		47.
297	LAPTOP COMPUTER-ENP668	121107	200DB	5.00	17	1416.			1416.	1195.		161.
298	HP PRINTER	121907	200DB	5.00	17	322.			322.	272.		36.
299	LAPTOP COMPUTER	122607	200DB	5.00	17	1195.			1195.	1008.		136.
300	COMPUTER EQUIPMENT	040908	200DB	5.00	17	1188.		594.	594.	472.		65.
301	DVR-4 VIDEO & 1 AUDIO NETWORK	042108	200DB	5.00	17	4396.		2198.	2198.	1747.		241.
302	CELLULAR PHONE (IT DIRECTOR)	061608	200DB	5.00	17	125.		63.	62.	49.		7.
303	FLASH DRIVE	121007	200DB	5.00	17	281.			281.	237.		32.
304	BACKUP DRIVE (FOR SERVER)	121407	200DB	5.00	17	380.			380.	320.		44.
305	2 DIGITAL RECORDERS	121407	200DB	5.00	17	539.			539.	455.		61.
306	LAPTOP COMPUTER	020708	200DB	5.00	17	1195.		598.	597.	488.		67.

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328	COMPUTER/MANAGING DIRECTOR	090508	200DB	5.00	17	892.		446.	446.	318.		51.
329	LAPTOP COMPUTER/IT DIRECTOR	111708	200DB	5.00	17	1202.		601.	601.	428.		69.
330	COMPUTER MOUSE	121608	200DB	5.00	17	32.		16.	16.	11.		2.
331	COMPUTER/EXECUTIVE SECRETARY	121508	200DB	5.00	17	737.		369.	368.	262.		42.
332	COLOR PRINTER/PRESIDENT	121508	200DB	5.00	17	862.		431.	431.	307.		50.
333	MONITOR	051909	200DB	5.00	17	150.		75.	75.	53.		9.
334	BACKUP BATTERY	061609	200DB	5.00	17	502.		251.	251.	178.		29.
335	BACKUP HARD DRIVES	062309	200DB	5.00	17	360.		180.	180.	128.		21.
337	BLUETOOTH	062309	200DB	5.00	17	44.		22.	22.	15.		3.
338	CELLULAR PHONE	062309	200DB	5.00	17	20.		10.	10.	7.		1.
345	FOOT PEDAL FOR TRANSCRIBING MACHIN	121809	200DB	5.00	17	79.		40.	39.	20.		8.
346	VOIP HEADSET	052410	200DB	5.00	17	34.		17.	17.	9.		3.
347	VOIP PHONES	012210	200DB	5.00	17	11292.		5646.	5646.	2936.		1084.
348	TAPE RECORDER	030910	200DB	5.00	17	163.		82.	81.	42.		16.
349	BLUETOOTH-PRESIDENT	012210	200DB	5.00	17	142.		71.	71.	37.		14.
350	NESPRESSO MACHINE (CK #22703)	061810	200DB	5.00	17	297.		149.	148.	77.		28.
351	VOIP PHONE-EXECUTIVE SEC	051410	200DB	5.00	17	154.		77.	77.	40.		15.
352	NEXTIVA-NEW PHONE SYSTEM	111009	200DB	5.00	17	1151.		576.	575.	299.		110.

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353	VOIP-OFFICE	031110	200DB	5.00	17	1016.		508.	508.	264.		98.
354	MONITOR AND POWER BACKUP	121409	200DB	5.00	17	606.		303.	303.	158.		58.
355	2 MONITORS	121609	200DB	5.00	17	325.		163.	162.	84.		31.
356	WIRELESS ADAPTER FOR PC	100909	200DB	5.00	17	76.		38.	38.	20.		7.
357	DSL ROUTER	012210	200DB	5.00	17	367.		184.	183.	95.		35.
358	COMPUTER EQUIPMENT (CK #22286)	102009	200DB	5.00	17	685.		343.	342.	178.		66.
359	EPSON SCANNER (CK #22232)	092209	200DB	5.00	17	273.		137.	136.	71.		26.
360	MONITOR (CK #22323)	111009	200DB	5.00	17	110.		55.	55.	29.		10.
361	SCANNER EXPRESS/USB	052410	200DB	5.00	17	161.		81.	80.	42.		15.
362	SERVER DATA BACKUP	052410	200DB	5.00	17	55.		28.	27.	14.		5.
363	PRINTER (CK #22112)	071709	200DB	5.00	17	248.		124.	124.	65.		24.
364	COMPUTER EQUIPMENT (CK #22444)	012210	200DB	5.00	17	1033.		517.	516.	268.		99.
365	SMALL NOTE BOOK	051210	200DB	5.00	17	405.		203.	202.	105.		39.
366	EXTERNAL BACK-UP	091709	200DB	5.00	17	439.		220.	219.	114.		42.
367	PRINTER (KODAK ESP-7250)	050410	200DB	5.00	17	216.		108.	108.	56.		21.
368	COLOR PRINTER/DIRECTOR	052410	200DB	5.00	17	198.		99.	99.	52.		19.
376	2 IPAD	012111	200DB	5.00	17	1657.		1657.				0.
377	HEADSET/PRESIDENT	081910	200DB	5.00	17	110.			110.	22.		35.

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378	SATELLITE RADIO	122010	200DB	5.00	17	137.			137.	27.		44.
379	CELLULAR PHONE/IT DIRECTOR	070610	200DB	5.00	17	223.			223.	45.		71.
381	CELLULAR PHONE/PRESIDENT	121410	200DB	5.00	17	338.			338.	68.		108.
382	TELEPHONE/CONFERENCE ROOM	090210	200DB	5.00	17	1037.			1037.	207.		332.
383	FOOT PEDAL FOR MAC COMPUTER	081910	200DB	5.00	17	179.			179.	36.		57.
384	PRINTER/PRESIDENT	062411	200DB	5.00	17	487.		487.				0.
385	PRINTER	022411	200DB	5.00	17	507.		507.				0.
386	2 PRINTERS	012511	200DB	5.00	17	1093.		1093.				0.
388	VIDEO CAMERA	041511	200DB	5.00	17	875.		875.				0.
390	2 DIGITAL RECORDERS (EXECUTIVE SECRETA	092811	200DB	5.00	19B	143.		143.				143.
391	4 CORDLESS PHONE	122011	200DB	5.00	19B	107.		107.				107.
392	TELEPHONE	010812	200DB	5.00	19B	107.		54.	53.			65.
393	CELLULAR PHONE (TREASURER)	012512	200DB	5.00	19B	276.		138.	138.			166.
394	COMPUTER EQUIPMENT (OFFICE)	072611	200DB	5.00	19B	986.		986.				986.
395	COMPUTER EQUIPMENT (PRESIDENT)	072611	200DB	5.00	19B	2354.		2354.				2354.
396	3 IPODS	082511	200DB	5.00	19B	2053.		2053.				2053.
397	COMPUTER SERVER	101811	200DB	5.00	19B	5690.		5690.				5690.
398	IPAD	122011	200DB	5.00	19B	632.		632.				632.

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399	2 PRINTERS	122711	200DB	5.00	19B	385.		385.				385.
400	PRINTER (BROTHER)	013012	200DB	5.00	19B	161.		81.	80.			97.
401	HARD DRIVE (COMPUTER)	040912	200DB	5.00	19B	103.		52.	51.			62.
402	COMPUTER MONITOR	082511	200DB	5.00	19B	149.		149.				149.
403	HARD DRIVE (COMPUTER)	042512	200DB	5.00	19B	86.		43.	43.			52.
408	BACKGROUND SUPPORT SYSTEM (PHOTOGRAPHY	013012	200DB	5.00	19B	386.		193.	193.			232.
409	CAMCORDER	051012	200DB	5.00	19B	828.		414.	414.			497.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					134623.		46641.	87982.	78220.	0.	17733.
	LAND											
59	LAND	063099	L			1998235.			1998235.			0.
	* 990 PAGE 10 TOTAL LAND					1998235.		0.	1998235.	0.	0.	0.
	MANAGEMENT AND GENERAL											
134	COMPUTER SOFTWARE [MICROSOFT WINDOWS]	012902	200DB	5.00	17	300.			300.	300.		0.
156	COMPUTER SOFTWARE [SERVER]	121102	SL	3.00	16	863.		259.	604.	604.		0.
157	COMPUTER SOFTWARE [SERVER]	121102	SL	3.00	16	105.		32.	73.	72.		0.
158	COMPUTER SOFTWARE [FRONTPAGE]	121102	SL	3.00	16	103.		31.	72.	72.		0.
159	COMPUTER SOFTWARE [ADOBE 7.0]	121102	SL	3.00	16	167.		50.	117.	117.		0.
160	COMPUTER SOFTWARE [ANTI-VIRUS]	012703	SL	3.00	16	400.		120.	280.	280.		0.

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164	COMPUTER SOFTWARE [QUICKBOOKS]	022603	SL	3.00	16	433.		130.	303.	303.		0.
165	COMPUTER SOFTWARE [QUICKBOOKS]	022603	SL	3.00	16	429.		129.	300.	300.		0.
167	COMPUTER SOFTWARE [MICROSOFT OFFICE X	042803	SL	3.00	16	509.		153.	356.	357.		0.
168	COMPUTER SOFTWARE [ADOBE]	051603	SL	3.00	16	180.		90.	90.	90.		0.
169	COMPUTER SOFTWARE [FLASH MX]	042103	SL	3.00	16	441.		132.	309.	309.		0.
172	COMPUTER SOFTWARE [ADOBE]	082803	SL	3.00	16	504.		252.	252.	252.		0.
173	COMPUTER SOFTWARE	082803	SL	3.00	16	119.		60.	59.	59.		0.
175	COMPUTER SOFTWARE [ANTI-VIRUS]	092903	SL	3.00	16	225.		113.	112.	112.		0.
176	COMPUTER SOFTWARE [ANTI-VIRUS]	102903	SL	3.00	16	197.		99.	98.	98.		0.
178	COMPUTER SOFTWARE	122303	SL	3.00	16	376.		188.	188.	188.		0.
180	COMPUTER SOFTWARE	012904	SL	3.00	16	295.		148.	147.	147.		0.
182	COMPUTER SOFTWARE	012904	SL	3.00	16	250.		125.	125.	125.		0.
184	COMPUTER SOFTWARE [SONICWALL]	051804	SL	3.00	16	666.		333.	333.	333.		0.
205	COMPUTER SOFTWARE (MAILWASHER)	073004	SL	3.00	16	37.		19.	18.	18.		0.
206	COMPUTER SOFTWARE (WISE-FTP)	112904	SL	3.00	16	49.		25.	24.	24.		0.
213	POWERMAC SOFTWARE (PRESIDENT'S PHONE)	012605	SL	3.00	16	30.			30.	30.		0.
214	AUTORUN SOFTWARE	032205	SL	3.00	16	64.			64.	64.		0.
216	COMPUTER SOFTWARE	032405	SL	3.00	16	40.			40.	40.		0.

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217	ACROBAT 7.0 UPGRADE	032405	SL	3.00	16	149.			149.	149.		0.
218	ACROBAT 7.0	042805	SL	3.00	16	138.			138.	138.		0.
219	COMPUTER SOFTWARE	042805	SL	3.00	16	17.			17.	17.		0.
225	COMPUTER SOFTWARE	053105	SL	3.00	16	129.			129.	126.		0.
227	COMPUTER SOFTWARE	062805	SL	3.00	16	40.			40.	40.		0.
228	COMPUTER SOFTWARE (QUICKBOOKS)	062805	SL	3.00	16	303.			303.	303.		0.
252	COMPUTER SOFTWARE - LOGMEIN	071405	SL	3.00	16	100.			100.	100.		0.
253	COMPUTER SOFTWARE	110205	SL	3.00	16	162.			162.	162.		0.
254	COMPUTER SOFTWARE	111605	SL	3.00	16	141.			141.	141.		0.
255	COMPUTER SOFTWARE - MSGTAG	121505	SL	3.00	16	80.			80.	80.		0.
256	COMPUTER SOFTWARE - UPGRADING EUDORA	012606	SL	3.00	16	40.			40.	40.		0.
257	COMPUTER SOFTWARE - ACRONIS TRUE IMAGE	012606	SL	3.00	16	30.			30.	30.		0.
258	COMPUTER SOFTWARE - BACKUP	021706	SL	3.00	16	32.			32.	32.		0.
259	COMPUTER SOFTWARE - ADOBE ACROBAT 7.0	021706	SL	3.00	16	159.			159.	159.		0.
260	COMPUTER SOFTWARE - XILISOFT DVD AUDIO	030606	SL	3.00	16	29.			29.	29.		0.
261	COMPUTER SOFTWARE - GOOGLE ART	041706	SL	3.00	16	30.			30.	30.		0.
262	COMPUTER SOFTWARE-VISUALIZAT	092705	SL	3.00	16	20.			20.	20.		0.
276	EXPRESSION WEB	052307	SL	3.00	16	96.			96.	96.		0.

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277	DISKEEPER 2007	062707	SL	3.00	16	193.			193.	193.		0.
278	ADOBE	022707	SL	3.00	16	672.			672.	672.		0.
279	TRANSCRIPT SOFTWARE	022707	SL	3.00	16	40.			40.	40.		0.
316	SOFTWARE FOR OFFICE	071408	SL	3.00	16	40.		20.	20.	21.		0.
317	SOFTWARE FOR OFFICE	071408	SL	3.00	16	50.		25.	25.	24.		0.
318	SOFTWARE/UPGRADE	120808	SL	3.00	16	195.		98.	97.	83.		13.
319	SOFTWARE FOR GOLDEN GLOBE	120908	SL	3.00	16	897.		449.	448.	385.		62.
320	SOFTWARE "DRI 3D-FTP"	121608	SL	3.00	16	39.		20.	19.	16.		3.
321	SOFTWARE "LOGMEIN"	121608	SL	3.00	16	60.		30.	30.	26.		4.
322	SOFTWARE FOR GOLDEN GLOBE	121608	SL	3.00	16	598.		299.	299.	258.		42.
323	SOFTWARE "ADOBE"	012609	SL	3.00	16	199.		100.	99.	83.		17.
324	SOFTWARE "LOGMEIN"	012609	SL	3.00	16	75.		38.	37.	30.		6.
325	SOFTWARE "LOGMEIN"	022509	SL	3.00	16	70.		35.	35.	29.		7.
326	SOFTWARE "SECURE ONLINE"	031909	SL	3.00	16	48.		24.	24.	19.		5.
327	SOTWARE "COMPUTER BACKUP"	062309	SL	3.00	16	109.		55.	54.	38.		17.
369	"AVIRA" ANTIVIRUS SOFTWARE	012210	SL	3.00	16	20.		10.	10.	5.		3.
370	INTUIT QUICKBOOKS	091709	SL	3.00	16	390.		195.	195.	119.		65.
371	"LOGMEIN" (CK #22444)	012210	SL	3.00	16	75.		38.	37.	18.		12.

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372	"LOGMEIN" (CK #22477)	021810	SL	3.00	16	70.		35.	35.	17.		12.
373	"LOGMEIN" (CK #22393)	121809	SL	3.00	16	60.		30.	30.	16.		10.
387	MICROSOFT OFFICE SUITE	041311	SL	3.00	16	500.			500.	42.		167.
404	QUICKBOOKS SOFTWARE	072611	SL	3.00	16	450.		450.				450.
405	MAC SOFTWARE	092811	SL	3.00	16	100.		100.				100.
406	SOFTWARE	101811	SL	3.00	16	606.		606.				606.
407	SOFTWARE	012512	SL	3.00	16	145.		73.	72.			85.
	* 990 PAGE 10 TOTAL MANAGEMENT AND GEN					14178.		5218.	8960.	8120.	0.	1686.
	* GRAND TOTAL 990 PAGE 10 DEPR					2777826.		57207.	2720619.	392302.	0.	30978.

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