



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2012**A** For the 2012 calendar year, or tax year beginning **MAY 1, 2012** and ending **APR 30, 2013****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☒ Application pending

C Name of organizationSCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

5757 WILSHIRE BOULEVARD, 7TH FLOOR

City, town, or post office, state, and ZIP code

LOS ANGELES, CA 90036

F Name and address of principal officer: DAVID WHITE

SAME AS C ABOVE

D Employer identification number

45-4931719

E Telephone number

(323)-549-6689

G Gross receipts \$ 104,975,435.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☐ 501(c)(3) ☒ 501(c)(5) (Insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.SAGAFTRA.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 2012**M** State of legal domicile: DE**Part I** Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O.</u>		
	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)	140
	4	Number of independent voting members of the governing body (Part VI, line 1b)	140
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	737
	6	Total number of volunteers (estimate if necessary)	0
		7a	Total unrelated business revenue from Part VIII, column (C), line 12
7b		Net unrelated business taxable income from Form 990-T, line 34	45,348.
Revenue	8	Contributions and grants (Part VIII, line 1h)	0.
	9	Program service revenue (Part VIII, line 2g)	6,190,036.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,895.
	11	Other revenue (Part VIII, column (A), lines 5, 8d, 8c, 9c, 10c, and 11e)	201,681.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,406,612.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,494,793.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,100,175.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,594,968.
	19	Revenue less expenses. Subtract line 18 from line 12	<3,188,356>
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	168,904,217.
	21	Total liabilities (Part X, line 26)	140,747,462.
	22	Net assets or fund balances. Subtract line 21 from line 20	28,156,755.

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	Date	3/7/14
	ARIANNA OZZANTO, CEO	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	JOANN WOODSON	JOANN WOODSON	3/7/14
	Firm's name	Firm's EIN	PTIN
	CALIBRE CPA GROUP PLLC	47-0900880	P01293745
	Firm's address	Phone no.	
	7501 WISCONSIN AVENUE, SUITE 1200 WEST BETHESDA, MD 20814	202-331-9880	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

SCANNED MAR 27 2014

SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS

Form 990 (2012)

45-4931719

Page 2

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:

SEE SCHEDULE O

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

THE UNION HOLDS FUNDS IN TRUST FOR MEMBERS IN SECONDARY MARKETS.

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

SAG-APTRA HOLDS AN ANNUAL AWARD SHOW TO HONOR SCREEN ACTORS FOR THEIR ACCOMPLISHMENTS.

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

ACTIVITIES OF THE CONSERVATORY COMMITTEE PROVIDE EDUCATION IN THE CRAFT OF ACTING IN THE FORM OF SEMINARS, WORKSHOPS, LECTURES, ETC.

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

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

4e Total program service expenses

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page **3**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	x
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	4	
5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(29) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	x
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	x
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	x
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	x
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	x
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	x
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18	x
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	x
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Form 990 (2012)

232003
12-10-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page 4

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 II	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, highest 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, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, 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	
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	
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 11b and 19?	38	X

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

Form 990 (2012)

232004
12-10-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page 5

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 1098. Enter -0- if not applicable	141	
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	737	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b If "Yes," enter the name of the foreign country: See 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?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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 as charitable contributions?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d If "Yes," indicate the number of Forms 8282 filed during the year	0	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		
b Did the organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VII, 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?		
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? <i>Note.</i> 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?		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Form 990 (2012)

232006
12-10-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page 6

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 ☒

Section A. Governing Body and Management

	1a	140	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		140		
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	140		
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 X	
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 X	
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 X	
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	

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 ☒ Upon request ☐ Other (explain in Schedule O)

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: **DAVID NETZ - (323) 549-6689**

5757 WILSHIRE BLVD, LOS ANGELES, CA 90036

222005
12-10-12

Form 990 (2012)

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KEN HOWARD CO-PRESIDENT	1.00	X		X				0.	0.	0.
(2) ROBERTA REARDON CO-PRESIDENT	1.00	X		X				0.	0.	0.
(3) NED VAUGHN EXECUTIVE VICE PRESIDENT	1.00	X		X				0.	0.	0.
(4) AMY AQUINO CO-SECRETARY-TREASURER	1.00	X		X				0.	0.	0.
(5) MATT KIMBROUGH CO-SECRETARY-TREASURER	1.00	X		X				0.	0.	0.
(6) GABRIELLE CARTERIS NATIONAL VICE PRESIDENT, LOS ANGELES	1.00	X		X				0.	0.	0.
(7) MIKE HODGE NATIONAL VICE PRESIDENT, NEW YORK	1.00	X		X				0.	0.	0.
(8) CRAIG DELLAMORE NATIONAL VICE PRESIDENT, MID-SIZED L	1.00	X		X				0.	0.	0.
(9) DAVID HARTLEY MARGOLIN NATIONAL VICE PRESIDENT, SMALL LOCAL	1.00	X		X				0.	0.	0.
(10) MICHAEL O'KEEFE NATIONAL VICE PRESIDENT, ACTORS/PERF	1.00	X		X				0.	0.	0.
(11) CATHERINE BROWN NATIONAL VICE PRESIDENT, BROADCASTER	1.00	X		X				0.	0.	0.
(12) JIM FERGUSON NATIONAL VICE PRESIDENT, RECORDING A	1.00	X		X				0.	0.	0.
(13) POLLY ADAMS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(14) DON ABLES NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(15) NICHELLE ALLSOPP NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(16) ADAM ARKIN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(17) JEFF AUSTIN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page **8**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN BADILA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(19) EDWARD BADRAK NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(20) SCOTT BAKULA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(21) PEPE BARRETO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(22) BOBBIE BATES NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(23) DENIS BERKPELDT NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(24) LEWIS BLACK NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(25) JAYNE BOWER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(26) SUSAN BOYD JOYCE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								3,838,452.	0.	1,129,395.
d Total (add lines 1b and 1c)								3,838,452.	0.	1,129,395.
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										

95

- 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
- 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
- 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

	Yes	No
3	X	
4	X	
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
BUSH GOTTLIEB SINGER LOPEZ 500 CENTRAL AVENUE, GLENDALE, CA 91203	LEGAL	716,851.
AGINS ASSOCIATES 88 CENTRAL PARK WEST, NEW YORK, NY 10023	IT CONSULTING	286,306.
JUSTRIGHT SOLUTIONS, 5800 GREEN VALLEY CIRCLE, CULVER CITY, CA 90230	IT CONSULTING	213,130.
RUOHAI WANG 3719 CASTLE FALLS DRIVE, MANUEL, TX 77578	IT CONSULTING	210,805.
BUCHALTER NEMER 1700 BROADWAY, NEW YORK, NY 10019	LEGAL	166,625.

- 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

5

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2012)

232008
12-10-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) RODGER BRAND NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(28) DAVID BROWDE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(29) JOHN CARTER BROWN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(30) SUZANNE BURKHEAD NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(31) ROLF BURTON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(32) BOB BUTLER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(33) L. SCOTT CALDWELL NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(34) TOM CHANTLER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(35) ASSAF COHEN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(36) STEPHEN COLLINS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(37) LAINIE COOKE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(38) DAVE COREY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(39) ROY COSTLEY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(40) MIMI COZZENS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(41) WENDELL CRAIG NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(42) DENISE DAL VERA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(43) REBECCA DAMON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(44) JOE D'ANGERRIO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(45) PATRIKA DARBO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(46) DEE DAWSON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) DENNY DELK NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(48) MAUREEN DONNELLY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(49) CECE DUBOIS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(50) NANCY DUERR NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(51) ABBY DYLAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(52) BOB EDWARDS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(53) SHARON FERGUSON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(54) RICHARD FERRONE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(55) FRANCES FISHER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(56) KATE FLANNERY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(57) SAM FREED NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(58) DAN FRICK NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(59) STEVE A. FRIED NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(60) ED FRY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(61) JEFF GARLIN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(62) ANNE GARTLAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(63) JANETTE GAUTIER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(64) JASON GEORGE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(65) JAY GERBER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(66) MARGIE GHIGO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) NANCY GILES NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(68) MARIA LETICIA GOMEZ NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(69) ELLIOT GOULD NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(70) HOLTER GRAHAM NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(71) CLARK GREGG NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(72) ARYE GROSS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(73) JOSEPH GUNDERMAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(74) JOHN HARLAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(75) HILL HARPER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(76) ED HARRIS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(77) DULE HILL NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(78) TODD HISSONG NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(79) ANITA HOLLANDER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(80) PAUL HORN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(81) ANNE-MARIE JOHNSON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(82) DAVID JOLLIFFE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(83) JACKIE JOSEPH NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(84) JON JOYCE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(85) ED KELLY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(86) EZRA KNIGHT NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) JOE KREBS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(88) CLYDE KUSATSU NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(89) ELAINE LEGARO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(90) DAMEN LEWIS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(91) DENNY LONG NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(92) JAMES LURIE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(93) ART LYNCH NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(94) RICHARD MASUR NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(95) MARY McDONALD-LEWIS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(96) HELEN MCNUTT NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(97) D.W. MOFFETT NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(98) DORENDA MOORE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(99) BILL MOOTOS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(100) RON MORGAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(101) SUB-ANNE MORROW NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(102) DAN NAVARRO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(103) DEBRA NELSON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(104) ROBERT NELSON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(105) ROBERT NEWMAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(106) MARISOL NICHOLS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

232201
07-26-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) JENNY O'HARA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(108) KAREN O'LEARY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(109) KIRK PENBERTHY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(110) RON PERLMAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(111) PAUL PETERSEN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(112) RICK PFEIFFER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(113) ROBERT PINE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(114) JAY POTTER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(115) JASON PRIESTLEY NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(116) BILL RATNER NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(117) SAM ROBARDS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(118) MARK ROBERTS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(119) CHRISSE ROCCARO NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(120) SCOTT ROGERS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(121) DAVID SCOTT NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(122) SHELBY SCOTT NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(123) NANCY SELLERS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(124) TONY SHALHOUB NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(125) MARTIN SHEEN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(126) LESLIE SHEREVE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Individual trustee	Officer	Key employee	Highest compensated employee	Former			
(127) BILL SHUSTA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(128) FRANK SIMMS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(129) SALLY STEVENS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(130) BARRY STOLTZE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(131) MARCIA STRASSMAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(132) ANNE SWARD NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(133) NANCY TRAVIS NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(134) MONICA TROMBETTA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(135) JOAN VALENTINA NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(136) DEAN VIVIAN NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(137) MARCIA WALLACE NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(138) SHARON WASHINGTON NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(139) LIZ ZAZZI NATIONAL BOARD MEMBER	1.00	X						0.	0.	0.
(140) DAVID WHITE NATIONAL EXECUTIVE DIRECTOR	40.00			X				519,184.	0.	153,160.
(141) ARIANNA OZZANTO CFO	40.00			X				233,360.	0.	68,841.
(142) JOAN HALPERN WEISS ANED - CONTRACTS	40.00				X			182,561.	0.	53,856.
(143) MATHIS DORN ASSOCIATE EXECUTIVE NATIONAL DIRECTOR	40.00				X			236,565.	0.	69,787.
(144) DUNCAN CRABTREE-IRELAND CAO/GENERAL COUNSEL	40.00				X			320,891.	0.	94,663.
(145) RAY RODRIGUEZ ANED - CONTRACTS	40.00				X			263,461.	0.	77,721.
(146) JOHN MCGUIRE SENIOR ADVISOR	40.00				X			421,948.	0.	124,475.
Total to Part VII, Section A, line 1c										

232201
07-26-12

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990

45-4931719

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(147) PAMELA ANN GREENWALT ANED - COMMUNICATIONS	40.00				X			211,533.	0.	62,402.
(148) RANDY HIMES ANED - SOUND RECORDINGS	40.00				X			203,833.	0.	60,131.
(149) KATHY CONNELL ANED - NATIONAL PROGRAMING	40.00				X			197,226.	0.	58,182.
(150) MARY CAVALLERO ANED - NEWS AND BROADCAST	40.00					X		179,059.	0.	52,822.
(151) DEBORAH KELLY ANED - INDUSTRY RELATIONS	40.00					X		182,153.	0.	53,735.
(152) PHIL DENNISTON ANED - ORGANIZING	40.00					X		161,521.	0.	47,649.
(153) LINDA DOWELL ANED - LOCALS	40.00					X		135,921.	0.	40,096.
(154) DAVID VIVIANO CHIEF ECONOMIST	40.00					X		155,548.	0.	45,887.
(155) ERIN A GRIFFIN FORMER CHIEF INFORMATION OFFICER	40.00						X	233,688.	0.	65,988.
Total to Part VII, Section A, line 1c								3,838,452.		1,129,395.

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page 9

Part VII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a MEMBERSHIP & INITIATIO	Business Code	900099	78,561,835.	78,561,835.		
	b AWARDS SHOW INCOME		900099	1,665,123.	1,665,123.		
	c FILM SOCIETY		900099	534,116.	534,116.		
	d CONSERVATORY		900099	120,832.	120,832.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			80,881,906.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,097,318.			1,097,318.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real (ii) Personal	713,405.				
	b Less: rental expenses		0.				
	c Rental income or (loss)		713,405.				
	d Net rental income or (loss)			713,405.			713,405.
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	17,817,948.				
	b Less: cost or other basis and sales expenses		17,418,967.				
	c Gain or (loss)		398,981.				
	d Net gain or (loss)			398,981.			398,981.
	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 UNCLAIMED RESIDUALS		900099	3,000,000.	3,000,000.			
b MISCELLANEOUS		900099	1,158,721.	957,702.	201,019.		
c LIQUIDATED DAMAGES		900099	306,137.	306,137.			
d All other revenue							
e Total. Add lines 11a-11d			4,464,858.				
12 Total revenue. See instructions.			87,556,468.	85,145,745.	201,019.	2,209,704.	

232009
12-10-12

Form 990 (2012)

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page **10**

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).

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				
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				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,613,780.			
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	44,549,310.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,410,820.			
9 Other employee benefits	5,857,757.			
10 Payroll taxes	2,885,518.			
11 Fees for services (non-employees):				
a Management				
b Legal	1,942,131.			
c Accounting	733,715.			
d Lobbying	196,118.			
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	4,236,117.			
12 Advertising and promotion	64,392.			
13 Office expenses	5,081,977.			
14 Information technology	2,938,622.			
15 Royalties				
16 Occupancy	11,500,543.			
17 Travel	2,929,586.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,173,783.			
20 Interest				
21 Payments to affiliates	1,249,962.			
22 Depreciation, depletion, and amortization	2,607,754.			
23 Insurance	612,331.			
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 CREDIT CARD FEES	587,431.			
b DUES AND SUBSCRIPTIONS	437,549.			
c MISCELLANEOUS	406,998.			
d FILING FEES	154,500.			
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	98,170,694.			
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 858-720)

232010 12-10-12

Form **990** (2012)

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page 11

Part X Balance Sheet

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

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing	1	
	2 Savings and temporary cash investments	21,891,761.	2 14,311,544.
	3 Pledges and grants receivable, net	3	
	4 Accounts receivable, net	389,322.	4 979,867.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	5	
	6 Loans and other 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 instr). Complete Part II of Sch L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	1,003,660.	9 910,061.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 36,642,802.	
	b Less: accumulated depreciation	10b 28,372,178.	10c 8,270,624.
	11 Investments - publicly traded securities	26,107,282.	11 18,953,360.
	12 Investments - other securities. See Part IV, line 11	12	
	13 Investments - program-related. See Part IV, line 11	13	
	14 Intangible assets	14	
	15 Other assets. See Part IV, line 11	109,721,039.	15 134,857,520.
16 Total assets. Add lines 1 through 15 (must equal line 34)	168,904,217.	16 178,282,976.	
Liabilities	17 Accounts payable and accrued expenses	16,944,535.	17 16,114,153.
	18 Grants payable	18	
	19 Deferred revenue	14,081,888.	19 11,900,856.
	20 Tax-exempt bond liabilities	20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	109,721,039.	21 132,265,573.
	22 Loans and other 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	140,747,462.	26 160,280,582.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	28,156,755.	27 18,002,394.
	28 Temporarily restricted net assets	28	
	29 Permanently restricted net assets	29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds	30	
	31 Paid-in or capital surplus, or land, building, or equipment fund	31	
	32 Retained earnings, endowment, accumulated income, or other funds	32	
	33 Total net assets or fund balances	28,156,755.	33 18,002,394.
34 Total liabilities and net assets/fund balances	168,904,217.	34 178,282,976.	

Form 990 (2012)

232011
12-10-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Form 990 (2012)

45-4931719

Page **12**

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	87,556,468.
2	Total expenses (must equal Part IX, column (A), line 25)	2	98,170,694.
3	Revenue less expenses. Subtract line 2 from line 1	3	<10,614,226.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28,156,755.
5	Net unrealized gains (losses) on investments	5	459,865.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	18,002,394.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☒

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____

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

Form 990 (2012)

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.**

OMB No. 1545-0047

2012

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 **SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Employer identification number
45-4931719

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-

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

Schedule C (Form 990 or 990-EZ) 2012

LHA

232041
01-07-13

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

SCREEN ACTORS GUILD-AMERICAN FEDERATION

Schedule C (Form 990 or 990-EZ) 2012 OF TELEVISION AND RADIO ARTISTS

45-4931719

Page 2

Part I-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

- 1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b Total lobbying expenditures to influence a legislative body (direct lobbying)
- c Total lobbying expenditures (add lines 1a and 1b)
- d Other exempt purpose expenditures
- e Total exempt purpose expenditures (add lines 1c and 1d)
- f Lobbying nontaxable amount. Enter the amount from the following table in both columns.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

- g Grassroots nontaxable amount (enter 25% of line 1f)
- h Subtract line 1g from line 1a. If zero or less, enter -0-
- i Subtract line 1f from line 1c. If zero or less, enter -0-
- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

Part I-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)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 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?	X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		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 (affiliated group list); Part II-A, line 2; 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 8, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2012

On 11-2-2011

Name of the organization **SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Employer identification number
45-4931719

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 XIII, 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 118 (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 XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 118 (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 118 (ASC 958) relating to these items:

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

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Schedule D (Form 990) 2012

45-4931719

Page 2

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 XIII.

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 XIII and complete the following table:

	Amount
c Beginning balance	109,721,039.
d Additions during the year	73,577,313.
e Distributions during the year	51,032,779.
f Ending balance	132,265,573.

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☒

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 XIII 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				
b Buildings				
c Leasehold improvements		9,243,807.	5,957,882.	3,285,925.
d Equipment		27,398,995.	22,414,296.	4,984,699.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ☐ 8,270,624.

Schedule D (Form 990) 2012

**SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Schedule D (Form 990) 2012

45-4931719

Page **3**

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) ADVANCES AND DEPOSITS	2,591,947.
(2) FUNDS HELD IN TRUST	132,265,573.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	134,857,520.

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

(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 XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2012

232053
12-10-12

13580307 712177 32932A

2012.05050 SCREEN ACTORS GUILD-AMERICA 32932A_2

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

1	Total revenue, gains, and other support per audited financial statements	1	88,016,333.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	459,865.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	459,865.
3	Subtract line 2e from line 1	3	87,556,468.
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 XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	87,556,468.

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

1	Total expenses and losses per audited financial statements	1	98,170,694.
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 XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	98,170,694.
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 XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	98,170,694.

Part XIII 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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B: PRODUCERS' PRODUCTION AND RESIDUAL DEPOSITS ARE HELD

IN TRUST TO ENSURE PAYMENT OF PERFORMERS SALARIES AND RESIDUALS.

PERFORMERS' RESIDUAL PAYMENTS, SETTLEMENTS AND FOREIGN ROYALTIES ARE HELD

IN TRUST PENDING DISTRIBUTION TO PERFORMERS.

PART X, LINE 2: UNION MANAGEMENT HAS ANALYZED THE TAX POSITIONS BY THE

UNION, AND HAS CONCLUDED THAT AS OF APRIL 30, 2013, THERE ARE NO UNCERTAIN

POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF

Part III Supplemental Information (continued)

A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Lined area for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS

Employer identification number

45-4931719

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☒ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| ☐ Compensation committee | ☒ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

- Schedule J (Form 990) 2012

SCREEN ACTORS GUILD-AMERICAN FEDERATION

45-4931719

Page 2

Schedule J (Form 990) 2012

OF TELEVISION AND RADIO ARTISTS

Part VII. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(iv) Other reportable compensation				
(1) DAVID WHITE NATIONAL EXECUTIVE DIRECTOR	(i) 519,184. (ii) 0.	0.	0.	0.	59,395.	93,765.	672,344.	0.
(2) ARIANNA ORZANTO CFO	(i) 233,360. (ii) 0.	0.	0.	0.	26,696.	42,145.	302,201.	0.
(3) JOAN HALPERN WEISS AWED - CONTRACTS	(i) 192,561. (ii) 0.	0.	0.	0.	14,149.	39,707.	236,417.	0.
(4) MATHIS DURN ASSOCIATE EXECUTIVE NATIONAL DIRECTOR	(i) 236,565. (ii) 0.	0.	0.	0.	18,334.	51,453.	306,352.	0.
(5) DUNCAN CRABTREE-IRELAND CAO/GENERAL COUNSEL	(i) 320,891. (ii) 0.	0.	0.	0.	36,710.	57,953.	415,554.	0.
(6) RAY RODRIGUEZ AWED - CONTRACTS	(i) 263,461. (ii) 0.	0.	0.	0.	30,140.	47,581.	341,182.	0.
(7) JOHN MCQUIRE SENIOR ADVISOR	(i) 421,948. (ii) 0.	0.	0.	0.	48,271.	76,204.	546,423.	0.
(8) PAMELA AISH GREENWALT AWED - COMMUNICATIONS	(i) 211,533. (ii) 0.	0.	0.	0.	24,199.	38,203.	273,935.	0.
(9) RANDY HINES AWED - SOUND RECORDINGS	(i) 203,833. (ii) 0.	0.	0.	0.	15,797.	44,334.	263,964.	0.
(10) KATHY CORRELL AWED - NATIONAL PROGRAMING	(i) 197,226. (ii) 0.	0.	0.	0.	22,563.	35,619.	255,408.	0.
(11) MARY CAVALLERO AWED - NEWS AND BROADCAST	(i) 179,059. (ii) 0.	0.	0.	0.	13,877.	38,945.	231,881.	0.
(12) DEBORAH SKELLY AWED - INDUSTRY RELATIONS	(i) 182,153. (ii) 0.	0.	0.	0.	20,838.	32,837.	235,888.	0.
(13) PHIL DENNISTON AWED - ORGANIZING	(i) 161,521. (ii) 0.	0.	0.	0.	12,518.	35,131.	209,170.	0.
(14) LINDA DOWELL AWED LOCALS	(i) 135,921. (ii) 0.	0.	0.	0.	15,549.	24,547.	176,017.	0.
(15) DAVID VIVIANO CHIEF ECONOMIST	(i) 155,548. (ii) 0.	0.	0.	0.	17,795.	28,092.	201,435.	0.
(16) ERIN A GRIFFIN FORMER CHIEF INFORMATION OFFICER	(i) 233,688. (ii) 0.	0.	0.	0.	25,590.	40,398.	299,676.	0.

SCREEN ACTORS GUILD-AMERICAN FEDERATION

Schedule J (Form 990) 2012

OF TELEVISION AND RADIO ARTISTS

45-4931719

Page 3

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Supplemental information area with horizontal lines.

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

2012

Open to Public
Inspection

Name of the organization

SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS

Employer identification number

45-4931719

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OPTIONAL PARTICIPATION FOR MEMBERS IN THE FILM SOCIETY. MEMBERS CAN

JOIN FOR THE PURPOSE OF REVIEWING FILMS.

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A: THE NATIONAL BOARD OF DIRECTORS IS

THE HIGHEST POLICY BODY OF THE ORGANIZATION. IT IS ELECTED BY THE
MEMBERSHIP.

FORM 990, PART VI, SECTION A, LINE 7B: APPROVAL OF CERTAIN ISSUES MAY BE
REFERRED TO EITHER THE MEMBERSHIP FOR A REFERENDUM VOTE OR TO A BIENNIAL
NATIONAL CONVENTION.

FORM 990, PART VI, SECTION B, LINE 11: THE CFO AND CONTROLLER REVIEW THE
990 FOR MISSTATEMENTS OR ERRORS AND THE AMOUNTS REPORTED ARE COMPARED TO
THE AUDITED FINANCIALS. THE 990 IS DISTRIBUTED TO THE FINANCE COMMITTEE
FOR DISCUSSION AND REVIEW. THE FORM IS ALSO AVAILABLE UPON REQUEST TO ANY
BOARD MEMBER.

FORM 990, PART VI, SECTION B, LINE 12C: THE POLICY IS REVIEWED ANNUALLY BY
THE HUMAN RESOURCE DEPARTMENT AND UPDATED AS NECESSARY. EXEMPTIONS, IF ANY,
WOULD HAVE TO BE APPROVED BY THE N.E.D. OR GENERAL COUNSEL FOR EMPLOYEES
AND ARE SUBJECT TO CONSTITUTIONAL REVIEW FOR MEMBERS. SAG-AFTRA IS NOT
AWARE OF ANY EXEMPTIONS AT THIS TIME.

Name of the organization **SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Employer identification number
45-4931719

FORM 990, PART VI, SECTION B, LINE 15: A COMMITTEE COMPOSED OF NATIONAL
BOARD MEMBERS REVIEWS AND COMPARES THE N.E.D.'S COMPENSATION WITH
COMPENSATION FOR COMPARABLE POSITIONS, AND MAKES A RECOMMENDATION TO THE
FULL BOARD FOR APPROVAL. THE ULTIMATE AUTHORITY RESIDES WITH THE NATIONAL
BOARD.

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST, THESE DOCUMENTS ARE
MADE AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 2C
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

PART I, LINE 1 & PART III, LINE 1

(A) INCREASING THE POWER AND LEVERAGE OF OUR MEMBERS IN THEIR
BARGAINING RELATIONSHIPS WITH THE EMPLOYERS IN OUR INDUSTRIES;
(B) ORGANIZING WORKERS IN THE ENTERTAINMENT AND MEDIA INDUSTRIES IN
ORDER TO MAXIMIZE OUR BARGAINING STRENGTH;
(C) INCREASING OUR POWER IN DEALING WITH THE VARIOUS GOVERNMENTAL
BODIES THAT ADDRESS THE SIGNIFICANT PUBLIC POLICY ISSUES
CONFRONTING OUR MEMBERS;
(D) PROTECTING AND SECURING THE RIGHTS OF OUR MEMBERS IN THEIR
PROFESSIONAL ACTIVITIES, INCLUDING SECURING MEANINGFUL LEGISLATION AND
REGULATIONS ON MATTERS AFFECTING THEIR WORK AND TAKING APPROPRIATE
PROTECTIVE ACTION IN RESPONSE TO THE UNAUTHORIZED USE OF THEIR WORK;
(E) COOPERATING, COORDINATING AND COMBINING WITH OTHER ORGANIZATIONS
WHOSE OBJECTIVES INCLUDE THE ADVANCEMENT AND IMPROVEMENT OF MEMBERS'

COMPENSATION AND WORKING CONDITIONS WHENEVER SUCH ACTION IS IN THE BEST

232212
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization **SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS**

Employer identification number
45-4931719

INTEREST OF OUR MEMBERS;

**(F) ESTABLISHING, CONDUCTING, SPONSORING AND MAINTAINING SUCH
EDUCATIONAL, RECREATIONAL, SOCIAL AND CHARITABLE ENTERPRISES AS MAY
ASSIST OUR MEMBERS AND AID IN THEIR GENERAL WELFARE;**

**(G) RECEIVING, ADMINISTERING AND EXPENDING THE UNIONS FUNDS IN THE
INTERESTS OF OUR MEMBERS;**

**(H) COLLECTING AND DISTRIBUTING GOVERNMENT MANDATED OR OTHER COMPULSORY
ROYALTIES, LEVIES OR REMUNERATION SUBJECT TO WORLDWIDE COLLECTIVE
ADMINISTRATION;**

**(I) WITHOUT LIMITATION, PROTECTING THE RIGHTS OF ENTERTAINMENT AND
MEDIA ARTISTS IN ALL OTHER ASPECTS CONSISTENT WITH THE OVERALL
OBJECTIVES OF THE UNION AND DOING ALL THINGS NECESSARY AND PROPER TO
ADVANCE AND PROMOTE THEIR WELFARE AND INTERESTS.**

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

2012

Name of the organization

SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS

Employer identification number
45-4931719

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

(a) Name, address, and EIN (if applicable) 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
SCREEN ACTORS GUILD AWARDS LLC - 26-1703514 5757 WILSHIRE BLVD LOS ANGELES, CA 90036	AWARDS SHOW PRESENTATION	CALIFORNIA	1,665,123.	1,040,000.	SAG-AFTRA
GUILD INTELLECTUAL PROPERTY REALIZATION LLC - 27-0902453, 5757 WILSHIRE BLVD, LOS ANGELES, CA 90036	RECOVER ASSIGNED DEBTS AND DISBURSE SOME OWED TO MEMBERS	CALIFORNIA	0.	232,464.	SAG-AFTRA

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 513(b)(3) controlled entity?
THE AFTRA FOUNDATION INC - 13-3904351 5757 WILSHIRE BLVD LOS ANGELES, CA 90036	PROVIDES SUPPORT OF EDUCATIONAL & CHARITABLE PURPOSES OF AFTRA	CALIFORNIA	501(C)(3)	11		X
AFTRA INDIVIDUAL ACCOUNT PLAN - 13-4048801 260 MADISON AVE NEW YORK, NY 10016	DEFINED CONTRIBUTION PROFIT SHARING PLAN	NEW YORK	401			X
SCREEN ACTORS GUILD 401(K) RETIREMENT PLAN - 95-1202270, 5757 WILSHIRE BLVD, LOS ANGELES, CA 90036	PROVIDES RETIREMENT BENEFITS	CALIFORNIA	401			X

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

Schedule R (Form 990) 2012

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		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-e)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part V **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.

[illegible]

SCREEN ACTORS GUILD-AMERICAN FEDERATION
OF TELEVISION AND RADIO ARTISTS

Schedule R (Form 990) 2012

45-4931719

Page 5



Supplemental Information

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

Lined area for supplemental information.