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# **Short Form**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

2013

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning JULY 1 , 2013, and ending JUNE 30 , 20 B Check if apolicable: C Name of organization D Employer identification number Address change DIGICOM FILM FESTIVAL 90-0926324 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 1775 E. PALM CANYON DRIVE 110 818-601-5005 Templasted City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ PALM SPRINGS, CA 92262 Application pending H Check ► I if the organization is not I Website: ▶ digicomfilmfestival.com required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( □527 √ (insert no ) 4947(a)(1) or Trust ☐ Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . 173,928 Revenue. Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received . . . . . 1 173,928 2 Program service revenue including government fees and contracts 2 3 3 Investment income 4 Gross amount from sale of assets other than inventory 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events 6a of contributions from fundraising events reported on line(1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . . 6d Gross sales of inventory, less returns and allowances . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . 9 173,921 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . . . . . 11 Salaries, other compensation, and employee benefits . . . . 12 12 13 Professional fees and other payments to independent contractors . . . 13 18,86 14 Occupancy, rent, utilities, and maintenance 14 15 15 88. 16 16 77.49! 17 17 97,24 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 18 76,68 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 9,80 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 76,681

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

om 990-EZ (2013

Pa						_	
	. Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year						
-4	One language and to control and		-		<del></del>	(B) End of year	
22	Cash, savings, and investments	• • • • • •		9,808	23	76,25	
23 24	Land and buildings				24	4.04:	
25	Total assets	• • • • • •		9,808		4,24	
26	Total liabilities (describe in Schedule O)	• • • • •		9,000	26	80,500	
27	Net assets or fund balances (line 27 of column		line 21\	9,808		3,81;	
Par					21	76,681	
ı ei	Check if the organization used Schedule	•		•		Expenses	
Who	t is the organization's primary exempt purpose?	O to respond to a	iy question in this	raitiii L		uired for section c)(3) and 501(c)(4)	
				<del></del>		nizations and section	
as n	ribe the organization's program service accompline seasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the				(a)(1) trusts; optional thers.)	
28	Learning Institute - Teacher training in PSUSD in the		~	ained 120			
	teachers from throughout the school district, utilized	outside professiona	ls for training.				
	· · · · · · · · · · · · · · · · · · ·	includes foreign gra			28a	16,27:	
29	After School Program - Middle School - instruction of		story telling and film	making.			
	Two schools served, approximately 100 students ser	ved.			1		
		includes foreign gra			29a	3,018	
30	Organizing a school district wide film festival of stud				ļ		
	Entire PSUSD collaboration, twenty schools and tho	usands of students p	roduced over 100 film	n submissions.	1		
		includes foreign gra	ints, check here .	<u>▶Ц</u>	30a	66,220	
31	Other program services (describe in Schedule O)						
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u>▶↓</u>	31a		
32	Total program service expenses (add lines 28a				32	85,509	
Par					nstruc	ctions for Part IV)	
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,	<del></del>	<u>-: -: -: </u>	
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ	0	Estimated amount of ther compensation	
Davi	E. Vogel, President				T		
		20			.		
Larry	Fulton, Vice President						
		20					
Lee (	Grafton, Vice President						
		20					
Doug	las Donenfeld, Secretary	.]					
		5					
Jim (	Christian, Treasurer			1	ŀ		
	· · · · · · · · · · · · · · · · · · ·	5					
Molly	Bonhus, Board Member	.]		]	1		
		5		<u> </u>			
Wils	tiles, Board Member						
		5					
					1		
				<u> </u>		<del></del>	
-		.]		}			
	·						

Part				
	. , instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33՝	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		<b>√</b>
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b	<del> </del>	✓
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>∀</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			-
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		/
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			<u> </u>
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ California			
42a			)1-500 2-1486	
b	Located at ► 1775 E. Palm Canyon Drive, Suite 110, Palm Springs, CA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	9220	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	. 1	<b>▶</b> [
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
4=	explanation in Schedule O	44d	-	<del> </del> ,
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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," Form 990 and Schedule R may need to be completed instead of	45a	<del> </del>	1
	Form 990-EZ (see instructions)	45b		1

rorm 9	90-EZ (20	113)						Page •
46		ne organization engage, directly or in ndidates for public office? If "Yes," o					1 1	Yes No
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	only s must answer que	stions 47–49b an	d 52, and	complete th		or lines
47		ne organization engage in lobbying If "Yes," complete Schedule C, Pan		section 501(h) elec		ct during the	tax 47	Yes No
48 49a b 50	Did the If "Yes Comp	organization a school as described in the organization make any transfers to s," was the related organization a se olete this table for the organization's byees) who each received more than	o an exempt non-cha ction 527 organization five highest compen	ritable related orga on?	nization? other than c	officers, direct	. 48 . 49a . 49b ors, truste	
~	(a) i	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution benefit pla	aith benefits, ons to employee ins, and deferred ipensation		d amount of pensation
							-	
f 51		number of other employees paid over		• •			received	
	\$100,	000 of compensation from the organization  Name and business address of each independ	nization. If there is no	one, enter "None."			Compensation	
	(a) (	valite and pusitiess address of each independ		(b) Type of s		(6)		
							<u></u>	
d 52	Did th	number of other independent contra e organization complete Schedule A tempt charitable trusts must attach	? Note. All section 5	01(c)(3) organizatio	.▶_ ons and 494	7(a)(1)	0 ▶ ☑ Yes	□No
Under p	enalties rrect, and	of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than	etum, including accompan officer) is based on all info	ying schedules and state irmation of which prepare	ements, and to er has any kno	the best of my kr		
Sign Here		Signature of others  Signature of other  Type or print name and title	feed leid, Trea	Suren		/0   2 5   / Date	У	
Paid Prep		Print/Type preparer's name	Preparer's signature		Date	Check Self-emplo		
Use	Only	Firm's name ►				Firm's EIN ► Phone no.	► □ Voc	
14:101	201 00	discuss this return with the preparer	, らいしがい ういついつご だって・	INCTO INTINAN			1 1 7 -	1 1 4 .

## **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2014

Open to Public Inspection

Employer identification number

	OM FILM FESTIVAL		<del></del>			90-092			
Pai							ns.		
The o	organization is not a private foundat		- ·		-	•			
2	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3	A school described in section 170(b)(1)(A)(iii).								
4	hospital's name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6 7	— · · · · · · · · · · · · · · · · · · ·								
8	A community trust described in	section 170(b)	(1)(A)(vi). (Complete l	Part II.)					
9	An organization that normally r receipts from activities related support from gross investmen acquired by the organization aff	to its exempt at income and	functions—subject to unrelated business	certain taxable i	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of it		
10	☐ An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).			
11	An organization organized and cone or more publicly supported the box in lines 11a through 11d	organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	on 509(a)(3). Chec		
а	☐ Type I. A supporting organization(s) organization. You must comp	the power to re	gularly appoint or ele						
b	Type II. A supporting organize control or management of the organization(s). You must con	supporting org	anization vested in th						
C	Type III functionally integrat its supported organization(s) (						y integrated with,		
d	Type III non-functionally integra that is not functionally integra requirement (see instructions)	ited. The organia	zation generally must	satisfy a	distributi	on requirement and			
е	Check this box if the organiza functionally integrated, or Typ						I, Type III		
f	Enter the number of supported or	rganizations .							
g	Provide the following information	about the supp	orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)				-					
(C)									
(D)									
(E)									
Tota	I						_		

Par	(Complete only if you checked th	ne box on lin	e 5, 7, or 8 o	f Part I or if th	e organizatio	on failed to qu	
Coot	Part III. If the organization fails to	quality und	er the tests li	sted below, p	lease compl	ete Part III.)	
	ion A. Public Support ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(u) 2010	(8) 2311	(0) 2012	(u) 2010	(6) 2314	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			-			
6 Soot	Public support. Subtract line 5 from line 4.   ion B. Total Support		ł				
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	(4) 2010	(5) 2011	(0) 2012	(4) 2013	(e) 2014	(i) Iotai
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						1
11	Total support. Add lines 7 through 10						
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for th organization, check this box and stop her	e organization	n's first, secon	nd, third, fourth	. or fifth tax v	ear as a section	on 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentag	e				
14	Public support percentage for 2014 (line 6			11, column (f))		14	
15 16a	Public support percentage from 2013 Sch 331/3% support test—2014. If the organization qual	ation did not	check the box	on line 13, and	d line 14 is 331	15 /3% or more, o	heck this
b	331/3% support test—2013. If the organicheck this box and stop here. The organic	ization did no	ot check a box	x on line 13 o	r 16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ets the "facts- acts-and-circu	and-circumsta umstances" tes	ances" test, che st. The organiz	eck this box ar ation qualifies	nd <b>stop here.</b> I as a publicly s	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part VI how the organization me supported organization	ion meets the eets the	e "facts-and-c s-and-circums	ircumstances" tances" test. T	test, check the organization	nis box and ston qualifies as	top here. a publicly
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	, or 17b, chec	k this box and	see

20

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")			48,988	173,928		222,910
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			48,988	173,928		222,910
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		1	}			
Casti	line 6.)	<u></u>	l				222,916
	on B. Total Support	(=) 0010	(h) 0044	(-) 0010	(-1) 0040	(-) 0044	(D. T. A)
Calen	dar year (or fiscal year beginning in)  Amounts from line 6	(a) 2010	<b>(b)</b> 2011	(c) 2012 48,988	(d) 2013 173,928	(e) 2014	(f) Total 222,916
-	Gross income from interest, dividends,			46,986	173,926		222,916
•	payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or		<del>-</del>				<del></del>
	loss from the sale of capital assets			]	)		
	(Explain in Part VI.)			48,988	173,928		222,916
13	Total support. (Add lines 9, 10c, 11,			]			
	and 12.)		<u> </u>	48,988	173,928		222,916
14	First five years. If the Form 990 is for the						
Casti	organization, check this box and stop he			• • • • •	· · · · ·	<u> </u>	· · · <b>P</b> 🗸
	on C. Computation of Public Suppor					<del></del>	<del></del>
15	Public support percentage for 2014 (line 8	B, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2013 Sch	nedule A, Part	III, line 15 .	· · · ·	<u> </u>	16	%
17	on D. Computation of Investment In			u line 40 and an	(0)		
17 18	Investment income percentage for 2014 ( Investment income percentage from 2013)					17	<u>%</u>
19a	331/3% support tests—2014. If the organi						3%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2013. If the organization 18 is not more than 331/3%, check this	ation did not o	check a box on	line 14 or line 1	9a, and line 16	is more than	33 <sup>1</sup> /3%, and

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### SCHEDULE O (Form 990 or 990-EZ)

## 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.

2014

Inspection

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Employer identification number** Name of the organization 90-0926324 DIGICOM FILM FESTIVAL Other Expenses: Banking fees: 1,211 Office supplies: 1,379 Website expenses: 4,109 Insurance & Legal: 1,952 Bookkeeping: 2,200 Part II - Line 24 - Other Assets: 4,247: Computer Equipment Part II - Line 26 - Total Liabilities: 3,812: Accounts Payable In-Kind Donations: Donated office space: 9,300