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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

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SCANNED

		n 990-PF and its separate i			Open to Public Inspection
	ndar year 2013 or tax year beginning JUL	1, 2013	, and ending	JUN 30, 2014	
	of foundation			A Employer identification	n number
	LYWOOD FOREIGN PRESS AS	SOCIATION		05 0505406	
	RITABLE TRUST			95-3735188	
	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
646	NORTH ROBERTSON BLVD.	11.11.107		(310) 657-	-1731
	town, state or province, country, and ZIP or foreign p			C If exemption application is p	pending, check here
WES	<u> T HOLLYWOOD, CA 90069-</u>	502			
G Chec	k all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
	Final return	Amended return		2 Foreign organizations m	octing the 85% test
	Address change	Name change		Foreign organizations macheck here and attach call	omputation
H Chec	k type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	itus was terminated
<u></u> s	ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1)(A), check here
I Fair m	arket value of all assets at end of year J Accountil	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
(from	Part II, col (c), line 16)	her (specify)		under section 507(b)(1)(B), check here
\$		mn (d) must be on cash b	pasis)		<u> </u>
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
1	Contributions, gifts, grants, etc., received	1582000.		N/A	
2	Check If the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5	a Gross rents				
1	Net rental income or (loss)				
آ ہا	Net gain or (loss) from sale of assets not on line 10				
_ al ~i	Gross sales price for all				
Revenue 7	Sassets on line 6a Capital gain net income (from Part IV, line 2)		0.		
8 2	Net short-term capital gain				
9	Income modifications	-			
10	Gross sales less returns				
1	and anowarross				
	C Cross profit or (loss)				
11	Other income				· · · · · · · · · · · · · · · · · · ·
111	Total Add lines 1 through 11	1582000.	0.		
12		0.	0.		0.
13	Compensation of officers, directors, trustees etc	- 0.			•
14	Other employee salaries and wages				
g 15	Pension plans, employee(benefits/ED				
SE 168	A Legal fees Accounting fees Other professional fees 2 (2015				
ĝ '	Accounting rees			<u> </u>	
<u> </u>	Other professional fees Y 2 (2015				
9 17	Interest 2				
Operating and Administrative Expenses 12 5 7 5 7 5 191	Depreciation and depletion				
19	Depreciation and depletion				
20	Occupancy				-
¥ 21	Travel, conferences, and meetings				
E 22	Printing and publications				
E 23	Other expenses			-	
E 24	Total operating and administrative		^		
ad	expenses. Add lines 13 through 23	0.	0.		1566150
25	Contributions, gifts, grants paid	1566150.	·		1566150.
26	Total expenses and disbursements.	4 - 4 - 4 - 4	-		4566450
	Add lines 24 and 25	1566150.	0.	-	1566150.
27	Subtract line 26 from line 12:				
8	Excess of revenue over expenses and disbursements	15850.			
t	Net investment income (if negative enter -0-)		0.		<u></u>
	Adjusted net income (if negative, enter -0-)			N/A	
323501 10-10-13	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2013)

95-3735188 Page 2 Beginning of year End of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (c) Fair Market Value (a) Book Value (b) Book Value 1333. 17183. 17183. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts 4 Pledges receivable ▶ Less; allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 1333 17183 17183. instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. **Fund Balances** 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted **▶** X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. þ 1333 17183 27 Capital stock, trust principal, or current funds 0 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0 29 Retained earnings, accumulated income, endowment, or other funds 0. 1333. 17183 30 Total net assets or fund balances 1333 17183 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30			
-	(must agree with end-of-year figure reported on prior year's return)	1		1333.
2	Enter amount from Part I, line 27a	2	1	15850.
3	Other increases not included in line 2 (itemize)	3		0.
4	Add lines 1, 2, and 3	4		17183.
5	Decreases not included in line 2 (itemize)	5		0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6		17183.

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7			•	_	_	_	u	u	

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(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) H	low acquired - Purchase - Donation		e acquired day, yr.)	(d) Date sold (mo., day, yr.)	
la	_							
b NONI	₹			↓	<u> </u>			-
<u>C</u>				┼				
<u>d</u>				+				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	ı			Gain or (loss us (f) minus	
1	-							
	· · · · · · · · · · · · · · · · · · ·			-				
			-					
Complete only for assets showing of	pain in column (h) and owned by	the foundation	on 12/31/69	-		(I) Gains i	(Col. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I) col. (J), If any			òl. (k), bu	t not less tha s (from col. (n -0-) or
-								_
Capital gain net income or (net capital	al loss) $\left\{egin{array}{l} ext{If gain, also ente} \ ext{If (loss), enter -C} \end{array} ight.$	r in Part I, line)- in Part I, line	7 7	}	2			
Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, col		nd (6):		}				
If (loss), enter -0- in Part I, line 8 Part V Qualification Und	der Section 4940(e) for	r Reduced	Tax on Net	t Inv	estment Ir	come		
as the foundation liable for the section Yes," the foundation does not qualify Enter the appropriate amount in eac	under section 4940(e). Do not co	omplete this pa	ırt.					Yes X
(a) Base period years Calendar year (or tax year beginning	(b)			(c)	ıtable-use asse	ts	Distrit (col. (b) div	(d) oution ratio rided by col. (c))
2012		258000.	- 11		1293	2.		97.2780
2011		49500.			876			176.7624
2010		11000.			1329			113.6945
2009		64000.			513			246.2017
2008		34865.			1243	4.	T	59.1012
Total of line 1, column (d)		an line O his F	or her the growth are	- af	250	2		693.0381
Average distribution ratio for the 5-y the foundation has been in existence	•	on line 2 by 5,	oi by the humber	oi yea	al 5	3		138.6076
Enter the net value of noncharitable-	use assets for 2013 from Part X,	line 5				4		2187
Multiply line 4 by line 3						5		303176
Enter 1% of net investment income ((1% of Part I, line 27b)					6		
Add lines 5 and 6						7		303176
Enter qualifying distributions from Pa		a the and same	late that part you	na a 10	/, tay roto	8		156615
See the Part VI instructions.		, io, and comp		ya i	un late.			' 000 PE (0

HOLLYWOOD FOREIGN PRESS ASSOCIATION Form 990-PF (2013) CHARITABLE TRUST Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part VI ia Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 0. **b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 1 of Part I. line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 0. 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source 6h c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 6d 0. 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 0. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in Х 1a any political campaign? X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities X c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation Х 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? X 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes." attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument?

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X

X

7

8b

CA

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

HOLLYWOOD FOREIGN PRESS ASSOCIATION

	1 990-PF (2013) CHARITABLE TRUST 95-373	<u>5188</u>	Page 5
Pa	art VII-A Statements Regarding Activities (continued)		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	T	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		
	If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
	Website address ► N/A		
14	The books are in care of ► HOLLYWOOD FOREIGN PRESS ASSOCIATION Telephone no. ► 310-6		31
	Located at ► 646 N. ROBERTSON BLVD.,, WEST HOLLYWOOD, CA ZIP+4 ►9	0069	
15		4	.▶□
	and enter the amount of tax-exempt interest received or accrued during the year	N/2	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1	es No
	securities, or other financial account in a foreign country?	16	X_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign		
D,	country art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		es No
4.	a During the year did the foundation (either directly or indirectly):		
16	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1	
	a disqualified person?	1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		
	for the benefit or use of a disqualified person)?		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		
	If the foundation agreed to make a grant to or to employ the official for a period after		
	termination of government service, if terminating within 90 days.)		
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	
	Organizations relying on a current notice regarding disaster assistance check here		
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		
	before the first day of the tax year beginning in 2013?	1c	<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		
	defined in section 4942(j)(3) or 4942(j)(5)):		
8	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		
	before 2013? Yes X No		
	If "Yes," list the years \(\bigsim		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
_	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	+
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1 1	
3:	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
•	during the year?		
ŀ	of "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after		
•	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
	Form 4720, to determine if the foundation had excess business holdings in 2013) N/A	3b	
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		
	had not been removed from leggardy before the first day of the tax year beginning in 2013?	46	x

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Form **990-PF** (2013)

HOLLYWOOD FOREIGN PRESS ASSOCIATION 95-3735188 CHARITABLE TRUST Page 6 Form 990-PF (2013) Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes N/A expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? 6b X b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b N/A Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred (e) Expense (b) Title, and average (c) Compensation hours per week devoted (If not paid, (a) Name and address allowances to position enter -0-) 0 0. SEE STATEMENT 1 0 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans (b) Title, and average (e) Expense noyee benefit plans and deferred compensation (c) Compensation account, other (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position allowances NONE

Form **990-PF** (2013)

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

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Total, Add lines 1 through 3

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	22206.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	22206.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22206.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	333.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21873.
6	Minimum investment return. Enter 5% of line 5	6	1094.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	
	foreign organizations check here 🕨 🔲 and do not complete this part.)	, ,	
1	Minimum investment return from Part X, line 6	1	1094.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1094.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1094.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1094.
P	Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1566150
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u> 1566150.</u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u> 1566150.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1566150.
	Note The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	qualifies for th	e section

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Form 990-RF (2013)

CHARITABLE TRUST

Part XIII	Undistributed Income (s	ee instructions)
		, ,

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	Corpus	Todis prior to 2012	LOIE	2010
line 7				1094.
2 Undistributed income if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 734243.				
b From 2009 1263743.				
c From 2010 1510335.				
d From 2011 1549062.				
e From 2012 1257353.				
f Total of lines 3a through e	6314736.			
4 Qualifying distributions for 2013 from				l
Part XII, line 4: ► \$ 1566150 .			•	
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior		•		ı
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.			1094.
d Applied to 2013 distributable amount	1565056.			1034.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			<u></u>
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	7879792.			•
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	E24042			
not applied on line 5 or line 7	734243.			
9 Excess distributions carryover to 2014.	71 455 40			
Subtract lines 7 and 8 from line 6a	7145549.			
0 Analysis of line 9:				
a Excess from 2009 1263743. b Excess from 2010 1510335.				
b Excess from 2010 1510335. c Excess from 2011 1549062.				
d Excess from 2012 1257353.				
e Excess from 2013 1565056.				
**************************************				Form 990-PF (2013)

HOLLYWOOD FOREIGN PRESS ASSOCIATION Page 10 Form 990-PF (2013) CHARITABLE TRUST 95-3735188 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling 494<u>2(J)(5)</u> 4942(j)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2013 (b) 2012 (c) 2011 (d) 2010(e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: SEE STATEMENT 2 b The form in which applications should be submitted and information and materials they should include:

Form **990-PF** (2013)

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

c Any submission deadlines:

95-3735188 Page 11

3 Grants and Contributions Paid During t		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ACTORS & OTHERS FOR ANIMALS	NONE	PC	GENERAL SUPPORT	
11523 BURBANK BLVD.,				25.0
NORTH HOLLYWOOD, CA 91601				250
AMERICAN CINEMATHEQUE	NONE	PC	GENERAL SUPPORT OF	
6712 HOLLYWOOD BLVD. LOS ANGELES, CA 90028			FILM SERIES	4000
HOO ANGELLES, CR 70020				3000
AMERICAN FILM INSTITUTE, INC.	NONE	₽C	нгра	
2021 N. WESTERN AVE			SCHOLARSHIP/FELLOWSHIP	
LOS ANGELES, CA 90027			ENDOWMENTS	2000
	·			
AMERICAN FILM INSTITUTE, INC.	NONE	PC	AFI FEST	
2021 N. WESTERN AVE				
LOS ANGELES, CA 90027				3000
ART OF ELY SIUM	NONE	P C	SUPPORT FOR ARTS	
3278 WILSHIRE BLVD.,			PROJECTS FOR SICK	
LOS ANGELES CA 90010 Total SEE (CONTINUATION SHEE	」 でで(S)	CHILDREN ► 3a	500 156615
b Approved for future payment	CONTINUATION SHEET		34	130013
NONE				
NONE				
Total			▶ 3b	9 90-PF (20

CHARITABLE TRUST

Part XVI-A	Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		
a					
b		·			
<u> </u>					
d				-	
e			 		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			ł		
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property	<u> </u>	 ,			
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			Ì		
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	-	0.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
The state of the s		en actions (a) of Dark VVII A		nuted importantly to the appor	naliahmant of
Line No Explain below how each activity for which income the foundation's exempt purposes (other than be	ne is reported i Ny providina fir	in column (e) of Part XVI-A nds for such nurnoses)	COMMI	outed importantly to the accor	iipiisiinient oi
the foundation's exempt purposes (other than t	y providing id	1100 101 00011 purpossoj.			
					
					.
-					
					
-				<u></u>	
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		· · · · · · · · · · · · · · · · · · ·			
	•	·			
323621 10-10-13					Form 990-PF (2013)

	90-RF (2		TABLE TR						<u>3735188</u>		ge 13
Part	XVII	Information Re Exempt Organ		ınsfers To	and Transacti	ons a	ind Relations	hips With No	ncharitable	9	
1 D:	d the or	ganization directly or indi		ny of the following	ng with any other org	ganizatio	on described in sect	on 501(c) of		Yes	No
		other than section 501(c		-	•			, ,			
a Tr	ansfers	from the reporting found	ation to a nonchar	rtable exempt or	ganization of:						
) Cash	, ,		,					1a(1)		X
) Other	assets							1a(2)		Х
b 0t	ther tran	sactions:									
(1) Sales	of assets to a noncharita	ıble exempt organı	zation					15(1)		X
(2) Purct	nases of assets from a no	oncharitable exemp	t organization					1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets						1b(3)		X
(4) Reim	bursement arrangements	;						1b(4)		X
(5) Loans	s or loan guarantees							1b(5)		X
(6) Perfo	rmance of services or me	embership or fundi	raising solicitatio	ons				1b(6)		X
c St	haring o	f facilities, equipment, ma	ailing lists, other as	ssets, or paid em	ployees				10	ļļ	X
		ver to any of the above is		-	• •		-			sets,	
or	service	s given by the reporting f	oundation. If the fo	oundation receiv	ed less than fair mai	ket valu	ie in any transaction	or sharing arrange	ement, show in		
CO	olumn (d) the value of the goods,									
(a) Line	no	(b) Amount involved	(c) Name		e exempt organization	n	(d) Description	of transfers transaction	ons and sharing ar	rangeme	nts
				<u> </u>							
	_ _										
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											-
				-							
					 :						
		idation directly or indirec	-			t organiz	zations described		X Yes	_] No
		501(c) of the Code (othe		(c)(3)) or in sec	tion 52/7				LA Tes		טאו נ
D II	Yes, co	mplete the following sch (a) Name of org			(b) Type of organi	zation		(c) Description of re	elationshin		
UOT I	VIJO	OD FOREIGN		<u></u>	(b) Type of Organi	Zation		EMENT 3			
		TION	PKESS	, 	501(C)(6)		SEE SIAI	EMENI 5			
MDD(CIN	IION			201(0)(0)	'					
	Under	penalties of perjury, I declare	that I have examined	this return, includir	ng accompanying sched	ules and	statements, and to the	best of my knowledge			
Sign	and be	lief it is true, correct, and cor	mplete Declaration of	preparer (other tha	n taxpayer) is based on	all inform	ation of which preparer	has any knowledge	May the IRS of return with the	e prepare	er e
Here		$I \subset I \subset I$	V~	_	105/1	115	TRUSTE	er.	shown below X Yes	_] No
	Sign	ature of officer or trustee	-		Date	·/ ·	Title				
	1 0.9	Print/Type preparer's na		Preparer's s		1	Date	Check X If	PTIN		
		. VE-E		11.	11 /-	<i>[</i> [_		self- employed			
Paid		ALEX HERSH	TIK, CPA	MN	Howh h	le l	05/04/15	-	P00899	644	
Prep		Firm's name ► THE		· · · · · · · · · · · · · · · · · · ·	,,			Firm's EIN ▶ 9			
-	Only									-	
	-	Firm's address ▶ 16	055 VENT	URA BLV	D., SUITE	40	7				

Form **990-PF** (2013)

Phone no. 818-986-7572

ENCINO, CA 91436

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

CHARITABLE TRUST 95-3735188

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions
General Rule	
For an organization contributor Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II
Special Rules	
509(a)(1) and 170(l	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.
total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or ruelty to children or animals. Complete Parts I, II, and III.
contributions for use If this box is check purpose Do not co	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, se exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions of \$5,000 or more during the year
but it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST

Employer identification number

95-3735188

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	nal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLLYWOOD FOREIGN PRESS ASSOCIATION 646 NORTH ROBERTSON BOULEVARD WEST HOLLYWOOD, CA 90069	\$ 1582000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash Complete Part II for noncash contributions)

Name of organization HOLLYWOOD FOREIGN PRESS ASSOCIATION **Employer identification number**

Part II	Noncash Property (see instructions) Use duplicate copies of F	Part II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Employer identification number Name of organization HOLLYWOOD FOREIGN PRESS ASSOCIATION 95-3735188 CHARITABLE TRUST Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

95-3735188

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual. show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient NONE GENERAL SUPPORT ÞС ART OF ELY SIUM 3278 WILSHIRE BLVD., 2000. LOS ANGELES, CA 90010 CAL STATE FULLERTON PHILANTHROPIC NONE ÞС CAPSTONE FILM PROJECT FOUNDATION 2600 NUTWOOD AVE., SUITE 850 FULLERTON, CA 92831 10000. CAL STATE FULLERTON PHILANTHROPIC NONE ÞС HFPA FOUNDATION SCHOLARSHIP/FELLOWSHIP ENDOWMENTS 2600 NUTWOOD AVE., SUITE 850 5000. FULLERTON, CA 92831 CALIFORNIA INSTITUTE OF THE ARTS NONE ÞС FELLOWSHIPS 24700 MCBEAN PARKWAY 60000. VALENCIA, CA 91355 CALIFORNIA INSTITUTE OF THE ARTS NONE PC HFPA 24700 MCBEAN PARKWAY SCHOLARSHIP/FELLOWSHIP VALENCIA, CA 91355 ENDOWMENTS 12500. NONE ÞС FELLOWSHIPS CALIFORNIA STATE UNIVERSITY -NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET 50000. NORTHRIDGE, CA 91330 PC HFPA CALIFORNIA STATE UNIVERSITY -NONE NORTHRIDGE FOUNDATION SCHOLARSHIP/FELLOWSHIP 18111 NORDHOFF STREET ENDOWMENTS 5000. NORTHRIDGE, CA 91330 NONE PC FILM PRODUCTION COSTS CALIFORNIA STATE UNIVERSITY LONG FOR STUDENT FILMS BEACH RESEARCH FOUNDATION 1250 BELLFLOWER BLVD 50000. LONG BEACH, CA 90840-2004 CALIFORNIA STATE UNIVERSITY LONG NONE PC HFPA SCHOLARSHIP/FELLOWSHIP BEACH RESEARCH FOUNDATION ENDOWMENTS 1250 BELLFLOWER BLVD 5000. LONG BEACH, CA 90840-2004 ÞС CALIFORNIA STATE UNIVERSITY LOS NONE FELLOWSHIPS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR. 50000. LOS ANGELES, CA 90032 Total from continuation sheets 1468650

95-3735188

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient CALIFORNIA STATE UNIVERSITY LOS HFPA NONE ÞС SCHOLARSHIP/FELLOWSHIP ANGELES FOUNDATION 5151 STATE UNIVERSITY DR. ENDOWMENTS 2650. LOS ANGELES, CA 90032 COALITION OF ASIAN PACIFICS IN ÞС WRITING FELLOWSHIP NONE ENTERTAINMENT FOUNDATION INC. PROGRAM P.O. BOX 251855 LOS ANGELES, CA 90025 11000. COLUMBIA UNIVERSITY SCHOOL OF THE NONE PC FELLOWSHIPS ARTS 2960 BROADWAY, 305 DODGE HALL, MC 1803 50000. NEW YORK, NY 10027 COLUMBIA UNIVERSITY SCHOOL OF THE NONE PC HFPA SCHOLARSHIP/FELLOWSHIP ARTS 2960 BROADWAY, 305 DODGE HALL, MC 1803 ENDOWMENTS 20000. NEW YORK, NY 10027 ECHO PARK FILM CENTER NONE PC GENERAL SUPPORT 1200 N ALVARADO ST. LOS ANGELES, CA 90026-3127 5000. NONE PC GENERAL SUPPORT FOR ENSEMBLE STUDIO THEATRE THE LA NEW PLAY DEVELOPMENT PROJECT 137 N. LARCHMONT BL. #134 15000, LOS ANGELES, CA 90004 NONE ÞС PRESERVATION OF FILM FOUNDATION, INC. 110 WEST 57TH, 6TH FLOOR HISTORICALLY IMPORTANT 350000. LOS ANGELES, CA 90046 FILMS ÞС GENERAL FILM INDEPENDENT, INC. NONE 9911 W. PICO BLVD 11TH FLOOR SUPPORT/PROJECT INVOLVE 35000. LOS ANGELES, CA 90035 ₽C SUPPORT FOR LACMA FILM FILM INDEPENDENT, INC. NONE PROGRAM 9911 W. PICO BLVD 11TH FLOOR 75000. LOS ANGELES CA 90035 FILM NOIR FOUNDATION NONE PRESERVATION OF "TOO LATE FOR TEARS" 108 WHITE OAK CIRCLE 10000. PETALUMA, CA 94952 Total from continuation sheets

95-3735188

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient SCREENING & FILMMAKER FILMAID INTERNATIONAL NONE ÞС 27 W. 28TH ST. 8TH FLOOR TRAINING IN KENYAN REFUGEE CAMPS 50000. NEW YORK, NY 10001 ₽C GENERAL SUPPORT; NYC GHETTO FILM SCHOOL, INC. NONE AND NEW LA PROGRAM 79 ALEXANER AVE., #41-A 25000. BRONX, NY 10454 GINGOLD THEATRICAL GROUP NONE ÞC GENERAL SUPPORT FOR SHAW FESTIVAL 520 8TH AVE., #312 5000, PRODUCTIONS NEW YORK, NY 10018 GENERAL SUPPORT FOR INDEPENDENT FILMMAKER PROJECT NONE ₽C INDEPENDENT FILMMAKER 68 JAY STREET, SUITE 425 BROOKLYN, NY 11201 15000. LABS GENERAL SUPPORT INDIAN FILM FESTIVAL OF LA NONE ÞС 5225 WILSHIRE BLVD., SUITE 417 LOS ANGELES, CA 90036 2000, NONE PC GENERAL SUPPORT INNER-CITY ARTS 720 KOHLER ST. 25000. LOS ANGELES, CA 90021 GENERAL SUPPORT FOR INNER-CITY FILMMAKERS NONE PC JOB PLACEMENT PROGRAM 3000 WEST OLYMPIC BLVD. 25000, SANTA MONICA, CA 90404 INTERNATIONAL DOCUMENTARY ASSOCIATION PC LA SCREENING EVENTS FOR 3 FOREIGN DOCS 1201 W. 5TH ST., SUITE M270 10000. LOS ANGELES CA 90017 GENERAL SUPPORT NONE PC LA GREEK FILM FESTIVAL 10021 COLLETT AVE. 2000. NORTH HILLS, CA 91343 SCREENINGS AT VARIOUS LATIN AMERICAN CINEMATECA OF LOS NONE PC FESTIVALS ANGELES 2652 WORKMAN STREET 10000. LOS ANGELES, CA 90031 Total from continuation sheets

HOLLYWOOD FOREIGN PRESS ASSOCIATION 95-3735188 CHARITABLE TRUST **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor GENERAL SUPPORT OF LEVANTINE CULTURAL CENTER NONE ÞС 5998 W. PICO BLVD. MONTHLY MIDDLE EASTERN 7000. LOS ANGELES, CA 90035 FILM SERIES FILM SCREENINGS FOR LOLLIPOP THEATRE NETWORK, INC. NONE ₽C CHILDREN IN SOCAL & NY 10351 SANTA MONICA BLVD., #200 LOS ANGELES CA 90025 HOSPITALS 20000. PC LOS ANGELES CITY COLLEGE NONE FELLOWSHIPS 855 NORTH VERMONT AVE. LOS ANGELES, CA 90029 15000, NONE PC HFPA LOS ANGELES CITY COLLEGE 855 NORTH VERMONT AVE. SCHOLARSHIP/FELLOWSHIP 2000. LOS ANGELES CA 90029 ENDOWMENTS LOS ANGELES CONSERVANCY NONE PC GENERAL SUPPORT FOR 523 WEST 6TH ST., SUITE 826 LAST REMAINING SEATS LOS ANGELES CA 90014 35000. LOS ANGELES COUNTY HIGH SCHOOL FOR NONE PC SCREENWRITING CLASSES EQUIPMENT REPAIR THE ARTS FOUNDATION

LOYOLA MARYMOUNT UNIVERSITY NONE PC HFPA 1 LMU DRIVE, SUITE 2800 SCHOLARSHIP/FELLOWSHIP 20000. LOS ANGELES, CA 90045 ENDOWMENTS NEW YORK UNIVERSITY TISCH SCHOOL OF NONE ÞС FELLOWSHIP THE ARTS 721 BROADWAY, 12TH FLOOR 40000. NEW YORK, NY 10003 NEW YORK UNIVERSITY TISCH SCHOOL OF NONE PC NEW YORK UNIVERSITY TISCH SCHOOL OF THE THE ARTS ARTS 721 BROADWAY, 12TH FLOOR 20000. NEW YORK, NY 10003 NONE ÞС GENERAL SUPPORT FOR OUTFEST EXPANSION OF LEGACY 3470 WILSHIRE BL. #1022 30000. LOS ANGELES, CA 90010 Total from continuation sheets

20000.

5151 STATE UNIVERSITY DR.

LOS ANGELES, CA 90032

art XV Supplementary Information

Recipient Show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Pablove Foundation, Inc. None PC Support For Photo Recipient Show any relationship to any foundation manager or substantial contributor Pablove Foundation, Inc. None PC Support For Photo PROJECT FOR YOUTH WITH LOS ANGELES, CA 90026 CANCER STREET LIGHTS PRODUCTION ASSISTANT None PC MENTORS FOR POWERHOUSE PROGRAM, Inc. FILMMAKERS LAB	
Show any relationship to any foundation manager or substantial contributor Name and address (home or business) Purpose of grant or contribution Purpose of grant or contribution Purpose of grant or contribution Support for photo Project for youth with Cancer Program, Inc. Purpose of grant or contribution Purpose of grant or contribution	
PABLOVE FOUNDATION, INC. PABLOVE FOUNDATION, INC. NONE PC SUPPORT FOR PHOTO PROJECT FOR YOUTH WITH LOS ANGELES, CA 90026 STREET LIGHTS PRODUCTION ASSISTANT NONE PC MENTORS FOR POWERHOUSE PROGRAM, INC.	Amount
3801 SUNSET BLVD. LOS ANGELES, CA 90026 STREET LIGHTS PRODUCTION ASSISTANT PROPROGRAM, INC. PROJECT FOR YOUTH WITH CANCER PC MENTORS FOR POWERHOUSE FILMMAKERS LAB	
3801 SUNSET BLVD. LOS ANGELES, CA 90026 STREET LIGHTS PRODUCTION ASSISTANT PROGRAM, INC. PROJECT FOR YOUTH WITH CANCER PROGRAM PROJECT FOR YOUTH WITH CANCER	r
LOS ANGELES, CA 90026 CANCER STREET LIGHTS PRODUCTION ASSISTANT NONE PC MENTORS FOR POWERHOUSE PROGRAM, INC. FILMMAKERS LAB	
STREET LIGHTS PRODUCTION ASSISTANT NONE PC MENTORS FOR POWERHOUSE PROGRAM, INC. FILMMAKERS LAB	ſ
PROGRAM, INC. FILMMAKERS LAB	7500.
,	
662 N VAN NEEC AVE DM #105	
662 N. VAN NEES AVE. RM #105	
HOLLYWOOD, CA 90004	10000.
SUNDANCE INSTITUTE NONE PC GENERAL FUNDING FOR	
8530 WILSHIRE BLVD., 3RD FLOOR CAREER ADVANCEMENT	
BEVERLY HILLS, CA 90211 PROGRAM	100000.
UC, BERKELEY, FILM ARCHIVE NONE PC SUPPORT FOR	
2150 SHATTUCK AVE., SUITE 313	15000
BERKLEY, CA 94704 FILMMAKER PROGRAM	15000.
UCLA, SCHOOL OF THEATER, FILM AND TV NONE PC FELLOWSHIPS, FILM	
P.O. BOX 951622 LOS ANGELES CA 90095 AMERICAN RETROSP	90000.
LOS ANGELES, CA 90095 AMERICAN RETROSP	, , , , , , , , , , , , , , , , , , , ,
UCLA, SCHOOL OF THEATER, FILM AND TV NONE PC SCHOLARSHIP/FELLOWSHIP P.O. BOX 951622 ENDOWMENTS	
LONG BEACH, CA 90095	20000.
UNIVERSITY OF NORTH CAROLINA NONE PC HFPA	
1533 S. MAIN STREET SCHOLARSHIP/FELLOWSHIP	,
WINSTON-SALEM, NC 27127 ENDOWMENTS	5000,
YOUNG MUSICIANS FOUNDATION NONE PC GENERAL SUPPORT FOR	
244 s. SAN PEDRO STREET, 5 FLOOR YOUTH ORCHESTRA	
LOS ANGELES, CA 90012	10000.
YOUNG STORYTELLERS FOUNDATION NONE PC STORYTELLING, WRITING,	
923 E. 3RD STREET #307 AND PLAY PRODUCTION	
LOS ANGELES, CA 90013 FOR INNER-CITY KIDS	5000.
THE MARK WAHLBERG YOUTH FOUNDATION NONE PC GENERAL SUPPORT	
P.O. BOX 610287	
NEWTON, MA 02461 Total from continuation sheets	5000.

	- LIST OF OFFICERS, I ES AND FOUNDATION MANA		STATI	EMENT 1
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
AIDA TAKLA-O'REILLY	TRUSTEE 0.00	0.	0.	0.
PHILIP BERK	TRUSTEE 0.00	0.	0.	0.
JORGE CAMARA	TRUSTEE 0.00	0.	0.	0.
THEO KINGMA	TRUSTEE 0.00	0.	0.	0.
LORENZO SORIA	TRUSTEE 0.00	0.	0.	0.
LILLY LUI	TRUSTEE 0.00	0.	0.	0.
MEHER TATNA	TRUSTEE 0.00	0.	0.	0.
YORAM KAHANA	TRUSTEE 0.00	0.	0.	0.
VERA ANDERSON	TRUSTEE 0.00	0.	0.	0.
LUCA CELADA	TRUSTEE 0.00	0.	0.	0.
HELEN HOEHNE	TRUSTEE 0.00	0.	0.	0.

HOLLYWOOD FOREIGN PRESS AS	SSOCIATION CHAR		95-3	735188
JACK TEWKSBURY	TRUSTEE 0.00	0.	0.	0.
FRANCES SCHOENBERGER	TRUSTEE 0.00	0.	0.	0.
MARIO AMAYA	TRUSTEE 0.00	0.	0.	0.
ALI SAR	TRUSTEE 0.00	0.	0.	0.
ANKE HOFMANN	TRUSTEE 0.00	0.	0.	0.
KAREN MARTIN	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, I	PAGE 6, PART VIII	0.	0.	0.

STATEMENT(S) 1

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

310-657-1731

EMAIL ADDRESS

GRANTS@HFPA.ORG

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

MARCH 30

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

990-PF

AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)

STATEMENT

3

NAME OF AFFILIATED OR RELATED ORGANIZATION

HOLLYWOOD FOREIGN PRESS ASSOCIATION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

COMMON DIRECTORS