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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 private foundations)

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization HOLLYWOOD FOREIGN PRESS ASSOCIATION		D Employer identification number 95-6191816
	Doing Business As		E Telephone number 310-657-1731
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 11683940.
	646 NORTH ROBERTSON BOULEVARD		H(a) Is this a group return for subordinates? ☐ Yes ☒ No
	City or town, state or province, country, and ZIP or foreign postal code WEST HOLLYWOOD, CA 90069		H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions)
F Name and address of principal officer THEO KINGMA 646 N. ROBERTSON BLVD., WEST HOLLYWOOD, CA			H(c) Group exemption number
I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c)(6) (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: N/A			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of formation: 1982 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE HOLLYWOOD FOREIGN PRESS ASSOCIATION (THE ASSOCIATION) WAS ORGANIZED TO PROMOTE THE			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5	
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	66	
	6 Total number of volunteers (estimate if necessary)	6	6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	400000.	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	319966.	
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		9 Program service revenue (Part VIII, line 2g)	0.	1652.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10851153.	11668018.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9906.	7439.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10861059.	11683940.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1434750.	1616450.	
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1346940.	1704813.	
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
b Total fundraising expenses (Part IX, column (D), line 25)		0.		
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3341165.	3836096.	
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	6122855.	7157359.	
	19 Revenue less expenses - Subtract line 18 from line 12	4738204.	4526581.	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21 Total liabilities (Part X, line 26)	18511352.	23021308.
		22 Net assets or fund balances - Subtract line 21 from line 20	19500.	0.
			18491852.	23021308.

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
	THEO KINGMA, PRESIDENT	05/14/15
Paid	Print/Type preparer's name	Preparer's signature
	ALEX HERSHTIK, CPA	05/05/15
Preparer Use Only	Firm's name	Firm's EIN
	THE CPA ADVANTAGE	95-4223477
	Firm's address	Phone no.
	16055 VENTURA BLVD., SUITE 407	818-986-7572
	ENCINO, CA 91436	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X**1** Briefly describe the organization's mission:

TO ESTABLISH FAVORABLE RELATIONS AND CULTURAL TIES BETWEEN FOREIGN COUNTRIES AND THE USA BY THE DISSEMINATION OF INFORMATION CONCERNING THE AMERICAN CULTURE AND TRADITIONS AS DEPICTED IN MOTION PICTURES AND TELEVISION THROUGH NEWS MEDIA IN VARIOUS FOREIGN COUNTRIES. TO

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 \$ _____)
RECOGNIZE OUTSTANDING ACHIEVEMENTS BY CONFERRING ANNUAL AWARDS OF MERIT (GOLDEN GLOBE AWARDS).

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
ESTABLISH FAVORABLE RELATIONS AND CULTURAL TIES BETWEEN FOREIGN COUNTRIES AND THE USA BY THE DISSEMINATION OF INFORMATION CONCERNING THE AMERICAN CULTURE AND TRADITIONS AS DEPICTED IN MOTION PICTURES AND TELEVISION.

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
CONTRIBUTE TO OTHER NONPROFIT ORGANIZATIONS CONNECTED WITH THE ENTERTAINMENT INDUSTRY.

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

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

4e Total program service expenses ►

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>		X
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		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>		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>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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>		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>		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>		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>		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>		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>	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>		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>		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>		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>		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>	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>	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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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>		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>		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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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		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 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		
25b 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		
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		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		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):		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		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	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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		
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		
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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	44	
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.	66	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. 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," to line 3b, 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.	7d	
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 VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
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? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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.	9	
1b Enter the number of voting members included in line 1a, above, who are independent	5	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	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?	X	
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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		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?		X
10b 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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b 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		X
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13 Did the organization have a written whistleblower policy?		X
14 Did the organization have a written document retention and destruction policy?	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	X	
b Other officers or key employees of the organization	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?	X	
16b 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?	X	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ 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 ►
HOLLYWOOD FOREIGN PRESS ASSOCIATION - 310-657-1731
646 N. ROBERTSON BLVD., WEST HOLLYWOOD, CA 90069

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

Check if Schedule O contains a response or note to any line 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.[illegible]

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line 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 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	1652.				
	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		1652.				
	Program Service Revenue	2 a GOLDEN GLOBES AWARD SH	Business Code 711300	11268018.			11268018.
		b SPONSORSHIP	711300	400000.		400000.	
c							
d							
e							
f All other program service revenue		711300					
g Total. Add lines 2a-2f			11668018.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		7439.			7439.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real (ii) Personal					
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	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 REDEMPTION DINERS CLUB	711300	3037.			3037.		
b REIMBURSEMENTS OF USE	711300	2601.			2601.		
c REALIZED CAPITAL GAINS	711300	1193.			1193.		
d All other revenue							
e Total. Add lines 11a-11d		6831.					
12 Total revenue See instructions.		11683940.	0.	400000.	11282288.		

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 or note to any line 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	1613450.			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	3000.			
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	255793.			
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	1198746.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16850.			
9 Other employee benefits	88228.			
10 Payroll taxes	145196.			
11 Fees for services (non-employees):				
a Management	783926.			
b Legal	71236.			
c Accounting				
d Lobbying				
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.)	211597.			
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	41717.			
17 Travel	954388.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	37047.			
23 Insurance	72919.			
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 BANQUET	374467.			
b FEDERAL & CALIFORNIA IN	213069.			
c MEETING AND PRESS CONFE	201910.			
d WEBSITE: GOLDEN GLOBE	145522.			
e All other expenses SEE SCH O	728298.			
25 Total functional expenses. Add lines 1 through 24e	7157359.			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	16206445.	1	20702321.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	900.	4	
	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		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 2842373.		
	b Less accumulated depreciation	10b 523486.	2304007.	10c 2318887.
	11 Investments - publicly traded securities		11	
	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		15	100.
16 Total assets. Add lines 1 through 15 (must equal line 34)	18511352.	16	23021308.	
Liabilities	17 Accounts payable and accrued expenses	19500.	17	0.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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	19500.	26	0.
	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			27	
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		0.	30	0.
31 Paid-in or capital surplus, or land, building, or equipment fund		0.	31	0.
32 Retained earnings, endowment, accumulated income, or other funds		18491852.	32	23021308.
33 Total net assets or fund balances		18491852.	33	23021308.
34 Total liabilities and net assets/fund balances		18511352.	34	23021308.

Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11683940.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7157359.
3	Revenue less expenses Subtract line 2 from line 1	3	4526581.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18491852.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	2875.
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	23021308.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

- 1 Accounting method used to prepare the Form 990. ☐ Cash ☐ Accrual ☒ Other **MODIFIED CASH**
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 (2013)

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part 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 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part 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

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1998235.		1998235.
b Buildings		423945.	138408.	285537.
c Leasehold improvements				
d Equipment		168990.	151861.	17129.
e Other		251203.	233217.	17986.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2318887.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

2. Liability for uncertain tax positions. 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) 2013

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements	1	11683940.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	11683940.
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	11683940.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements	1	7157359.
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	7157359.
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	7157359.

Part XIII Supplemental Information.

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 X, LINE 2:**IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD**

("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC NO. 740,

"UNCERTAINTY IN INCOME TAXES" ("ASC 740"), THE ASSOCIATION RECOGNIZES THE

IMPACT OF TAX POSITIONS IN THE FINANCIAL STATEMENTS IF THAT POSITION IS

MORE LIKELY THAN NOT TO BE SUSTAINED ON AUDIT, BASED ON THE TECHNICAL

MERITS OF THE POSITION. TO DATE, THE ASSOCIATION HAS NOT RECORDED ANY

UNCERTAIN TAX POSITIONS. THE ASSOCIATION RECOGNIZES POTENTIAL ACCRUED

INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS IN INCOME TAX

EXPENSE. DURING THE YEAR END JUNE 30, 2014, THE ASSOCIATION DID NOT

RECOGNIZE ANY AMOUNT IN POTENTIAL INTEREST AND PENALTIES ASSOCIATED WITH

UNCERTAIN TAX POSITIONS. AS OF JUNE 30, 2014, THE OPEN FEDERAL AND STATE

Part XIII Supplemental Information (continued)

TAX RETURNS SUBJECT TO EXAMINATION WERE FOR THE YEARS 2010 TO 2013 AND
2009 TO 2013, RESPECTIVELY.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number
95-6191816

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOIN STRENGTH.ORG 1730 M STREET NW WASHINGTON, DC 20036-4542	52-1367538	501(C)(3)	5000.	0.			DONATION
LA TURKISH FILM FESTIVAL 363 7TH AVENUE, #400 NEW YORK, NY 10001	45-4156355	501(C)(3)	3000.	0.			DONATION
THE CENTER FOR INDEPENDENT DOCUMENTARY - 680 S. MAIN STREET - SHARON, MA 02067-2868	04-2738458	501(C)(3)	1000.	0.			DONATION - KUKAN PROJECT
INDIAN FILM FESTIVAL OF LA 5225 WILSHIRE BLVD., SUITE 417 LOS ANGELES, CA 90036	95-4673306	501(C)(3)	3000.	0.			DONATION
CULVER CITY CHAMBER ORCHESTRA P.O. BOX 2504 CULVER CITY, CA 90231	95-4539750	501(C)(3)	3000.	0.			DONATION
ART OF ELY SIUM 3278 WILSHIRE BLVD., PENTHOUSE LOS ANGELES, CA 90010	95-4673306	501(C)(3)	3000.	0.			DONATION

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

12.

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

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

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA GREEK FILM FESTIVAL 10021 COLLETT AVE., NORTH HILLS, CA 91343	20-4384707	501(C)(3)	3000.	0.			DONATION
LA DOCTORS SYMPHONY ORCHESTRA 3970 SHEDD TERRACE CULVER CITY, CA 90232	95-3128962	501(C)(3)	3000.	0.			DONATION
KUSC UNIVERSITY GARDENS, SUITE 205 LOS ANGELES, CA 90089-8003	95-1642394	501(C)(3)	3000.	0.			DONATION - IN MEMORY OF MR. AVIK GILBOA
CALIFORNIA STATE SUMMER SCHOOL OF THE ART - PENTHOUSE - LOS ANGELES, CA 90067	95-4111128	501(C)(3)	20000.	0.			SCHOLARSHIPS
HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST - 646 NORTH ROBERTSON BOULEVARD - WEST HOLLYWOOD, CA 90069	95-3735188	501(C)(3)	1566150.	0.			CHARITIES TO ENTERTAINMENT RELATED ORGANIZATIONS
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHAMA CITY, OK 73123-1718	13-1788491	501(C)(3)	300.	0.			DONATION

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.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DEVELOPMENT OF MOTION PICTURE, TELEVISION, DRAMATIC, MUSICAL AND COMEDY
THEATER, AND AUDIO VISUAL RECORDING ART FORMS. THE ASSOCIATION IS A
BUSINESS LEAGUE OF JOURNALISTS AND PHOTOGRAPHERS COVERING THE
ENTERTAINMENT INDUSTRY FOR FOREIGN PUBLICATIONS. THE PRESS CONFERENCES
HOSTED BY THE ASSOCIATION HELP STIMULATE AND PROMOTE INTEREST IN THE
MOTION PICTURE, TELEVISION, THEATRICAL ARTS AND VISUAL RECORDING ART
INDUSTRIES IN THE UNITED STATES AND ABROAD. THE ASSOCIATION ANNUALLY
SPONSORS THE GOLDEN GLOBE AWARDS WHICH RECOGNIZE OUTSTANDING
ACHIEVEMENT IN THE FIELDS OF MOTION PICTURES, THEATER, TELEVISION, AND
THE VISUAL AND RECORDING ARTS. THE PUBLICITY GENERATED BY THIS
INTERNATIONALLY RECOGNIZED AWARDS PROGRAM PROMOTES SUCH FIELDS OF
ENDEAVOR.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RECOGNIZE OUTSTANDING ACHIEVEMENTS BY CONFERRING ANNUAL AWARDS OF MERIT
(GOLDEN GLOBE AWARDS). TO CONTRIBUTE TO OTHER NONPROFIT ORGANIZATIONS
CONNECTED WITH THE ENTERTAINMENT INDUSTRY, AND TO PROMOTE INTEREST IN
THE FIELD OF THE ARTS.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS 82 ACTIVE, INDEPENDENT VOTING MEMBERS WHO
ARE WRITERS OR PHOTOGRAPHERS IN THE ENTERTAINMENT INDUSTRY. IN ADDITION,
THE ORGANIZATION HAS SEVEN LIFETIME AND AFFILIATE MEMBERS WHO ARE NOT
ACTIVE AND HAVE NO VOTING RIGHTS.

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

FORM 990, PART VI, SECTION A, LINE 7A:

THE ORGANIZATION'S 82 ACTIVE, INDEPENDENT VOTING MEMBERS
ELECT, ANNUALLY, THE OFFICERS OF THE ASSOCIATION (PRESIDENT, VICE
PRESIDENT, TREASURER, AND EXECUTIVE SECRETARY), AND FIVE ADDITIONAL MEMBERS
TO THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

ALL DECISIONS OF THE BOARD OF DIRECTORS, SUCH AS APPROVAL OF
THE BOARD'S ELECTION OR REMOVAL OF MEMBERS OF THE BOARD, OR MEMBERS OF THE
ASSOCIATION, MUST BE APPROVED BY A MAJORITY OF THE VOTING MEMBERS, UNLESS
THE BYLAWS CALL FOR 2/3 OF THE VOTING MEMBERS. FINANCIAL EXPENDITURES IN
EXCESS OF \$3,000 MUST BE APPROVED BY THE MAJORITY OF THE VOTING MEMBERS AS
WELL.

FORM 990, PART VI, SECTION B, LINE 11:

FORM 990 IS SUBMITTED TO THE ORGANIZATION'S AUDITORS AND CHIEF
OPERATING OFFICER ("COO") FOR REVIEW. ONCE APPROVED, THE RETURN IS SIGNED
BY THE PRESIDENT.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR DETERMINING COMPENSATION LEVELS GOES THROUGH
COMPARABILITY DATA WITH SIMILAR TAX EXEMPT ENTERTAINMENT RELATED
ORGANIZATIONS. ALL COMPENSATION CHANGES MUST BE APPROVED BY A MAJORITY OF
THE VOTING MEMBERS.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND AUDITED FINANCIAL STATEMENTS AVAILABLE
UPON REQUEST. ORGANIZATION'S NEW CHIEF OPERATING OFFICER ("COO") IS IN THE

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

PROCESS OF CONSTRUCTING A NEW CONFLICT OF INTEREST POLICY.FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

OFFICE AND POSTAGE EXPENSE	108431.
MISS GOLDEN GLOBE	100917.
TRANSCRIPTS	72841.
PRINTING AND PUBLICITY	59881.
ON-LINE RESEARCH	55935.
FLOWERS AND GIFTS	55742.
ENTERTAINMENT	49280.
DUES AND SUBSCRIPTIONS	48379.
PHOTOGRAPHY	36451.
TELEPHONE	27147.
REPAIRS AND MAINTENANCE	22832.
PARKING	19693.
STATUES: GOLDEN GLOBE	15884.
DECORATIONS	9259.
PRODUCTION COSTS: GG	8876.
CECIL B. DEMILLE AWARD	8361.
LICENSES, FEES & PERMITS	6700.
SPONSORSHIPS	6000.
REIMBURSEMENT-SCREENING	4492.
CONTINUING EDUCATION	3374.
STORAGE: GOLDEN GLOBE	2485.
PARKING: GOLDEN GLOBE	2205.
BANK/BROKERAGE SERVICE CHARGES	1612.
SECURITY	984.
BANK/BROKERAGE SERVICE CHARGES	739.

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Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number

95-6191816

BOOKS, PERIODICALS & JOURNALS	514.
FINES & PENALTIES	386.
REIMBURSEMENT-MEMBERS	10.
MISCELLANEOUS EXPENSES	-1112.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	728298.

FORM 990, PART XII, LINE 1

THE ORGANIZATION'S FINANCIAL STATEMENTS AS WELL AS FORM

990 HAVE BEEN PREPARED ON THE MODIFIED CASH BASIS OF ACCOUNTING SINCE
INCEPTION.

FORM 990, PART XII, LINE 2(C)

THE ORGANIZATION'S FINANCIAL COMMITTEE CONFIRMS, ANNUALLY,

AN INDEPENDENT ACCOUNTANT TO AUDIT THE FINANCIAL STATEMENTS. THE

COMPLETED FINANCIAL STATEMENTS ARE REVIEWED BY THE FINANCIAL COMMITTEE,

AND THEN SUBMITTED TO THE BOARD OF DIRECTORS.

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

WE CONTINUE TO ISSUE THE FINANCIAL STATEMENTS OF THE HOLLYWOOD FOREIGN

PRESS ASSOCIATIONS AND THE HOLLYWOOD FOREIGN PRESS ASSOCIATION

CHARITABLE TRUST ON CONSOLIDATED BASIS.

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

2013

**Open to Public
Inspection**

Name of the organization

HOLLYWOOD FOREIGN PRESS ASSOCIATION

Employer identification number
95-6191816

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

[illegible]

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

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

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

Schedule R (Form 990) 2013

part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related

[illegible]

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

[illegible]

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on 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?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
HOLLYWOOD FOREIGN PRESS ASSOCIATION (1) CHARITABLE TRUST	B	1566150.	
(2)			
(3)			
(4)			
(5)			
(6)	27		

Part VII	Supplemental Information
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Provide additional information for responses to questions on Schedule R (see instructions)

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
58	BUILDING LEASEHOLD	063099	ADS	40.00	17	105170.			105170.	36807.		2629.
60	IMPROVEMENTS [PLUMB	082499	ADS	40.00	17	6875.			6875.	2387.		172.
61	IMPROVEMENTS [ELECT	081999	ADS	40.00	17	7097.			7097.	2458.		177.
67	IMPROVEMENTS [AIR C	111799	ADS	40.00	17	13070.			13070.	4454.		327.
68	IMPROVEMENTS [ROOF]	120299	ADS	40.00	17	16500.			16500.	5626.		413.
69	IMPROVEMENTS [PAINT	121099	ADS	40.00	17	10235.			10235.	3487.		256.
70	IMPROVEMENTS [ELECT	121099	ADS	40.00	17	4468.			4468.	1526.		112.
71	IMPROVEMENTS [GENER	122299	ADS	40.00	17	40709.			40709.	13782.		1018.
78	IMPROVEMENTS [ROOF]	012600	ADS	40.00	17	3975.			3975.	1332.		99.
79	IMPROVEMENTS [GENER	013100	ADS	40.00	17	6825.			6825.	2300.		171.
80	IMPROVEMENTS [FIRE	013100	ADS	40.00	17	1300.			1300.	443.		33.
81	IMPROVEMENTS [GENER	022800	ADS	40.00	17	3433.			3433.	1149.		86.
82	IMPROVEMENTS [GENER	032900	ADS	40.00	17	4569.			4569.	1514.		114.
84	IMPROVEMENTS [GENER	041400	ADS	40.00	17	3021.			3021.	1008.		76.
89	IMPROVEMENTS [PLUMB	060200	ADS	40.00	17	1500.			1500.	497.		38.
90	IMPROVEMENTS [GENER	062600	ADS	40.00	17	4285.			4285.	1394.		107.
92	IMPROVEMENTS [ROOF]	111060	ADS	40.00	17	48972.			48972.	15525.		1224.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
93	LEASEHOLD IMPROVEMENTS [GENER010100	ADS	40.00	17		36867.			36867.	12009.		922.
97	LEASEHOLD IMPROVEMENTS [KITCH072500	ADS	40.00	17		3049.			3049.	984.		76.
116	LEASEHOLD IMPROVEMENTS [BRICK081001	ADS	40.00	17		5674.			5674.	1686.		142.
117	LEASEHOLD IMPROVEMENTS [BRICK090601	ADS	40.00	17		674.			674.	200.		17.
118	LEASEHOLD IMPROVEMENTS [KITCH092501	ADS	40.00	17		1907.			1907.	566.		48.
119	LEASEHOLD IMPROVEMENTS [CABIN092601	ADS	40.00	17		1400.			1400.	413.		35.
120	LEASEHOLD IMPROVEMENTS [SECUR092601	ADS	40.00	17		1065.			1065.	318.		27.
121	LEASEHOLD IMPROVEMENTS [SECUR112101	ADS	40.00	17		1063.			1063.	314.		27.
122	LEASEHOLD IMPROVEMENTS [KITCH120601	ADS	40.00	17		3500.			3500.	1016.		88.
123	LEASEHOLD IMPROVEMENTS [KITCH012302	ADS	40.00	17		886.			886.	252.		22.
124	LEASEHOLD IMPROVEMENTS [CABIN012302	ADS	40.00	17		1462.			1462.	424.		37.
125	LEASEHOLD IMPROVEMENTS [GENER013102	ADS	40.00	17		300.			300.	92.		8.
126	LEASEHOLD IMPROVEMENTS [GENER022202	ADS	40.00	17		1428.			1428.	410.		36.
127	LEASEHOLD IMPROVEMENTS [GENER031402	ADS	40.00	17		2966.			2966.	836.		74.
193	LEASEHOLD IMPROVEMENTS [FRONT081303	ADS	40.00	17		1232.			1232.	306.		31.
194	LEASEHOLD IMPROVEMENTS [DOOR/111303	ADS	40.00	17		3700.			3700.	895.		93.
195	LEASEHOLD IMPROVEMENTS [DOOR/010704	ADS	40.00	17		1640.			1640.	388.		41.
229	LIGHTING SYSTEM (LOW VOLTAGE)	010705	ADS	40.00	17	2101.			2101.	448.		53.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
230	DOORS (CONFERENCE ROOM)	041205	ADS	40.00	17	4590.			4590.	944.		115.
231	(2) DOORS IMPROVEMENTS:	060205	ADS	40.00	17	1100.			1100.	225.		28.
265	SHELVES IMPROVEMENTS: 3	072705	ADS	40.00	17	4464.			4464.	891.		112.
266	CIRCUITS-OFFICE ARE	100705	ADS	40.00	17	2640.			2640.	509.		66.
288	SEAL, STAIN & PAINT	102506	ADS	40.00	17	1000.			1000.	168.		25.
289	SEAL, STAIN & PAINT	110206	ADS	40.00	17	6300.			6300.	1046.		158.
290	SEAL, STAIN & PAINT	111306	ADS	40.00	17	6300.			6300.	1046.		158.
291	SEAL, STAIN & PAINT	122006	ADS	40.00	17	2150.			2150.	353.		54.
292	STRIP & REFINISH SALTILLO TILE FLOOR	050807	ADS	40.00	17	1000.			1000.	153.		25.
293	STRIP & REFINISH SALTILLO TILE FLOOR	052307	ADS	40.00	17	1000.			1000.	153.		25.
294	STRIP & REFINISH SALTILLO TILE FLOOR	060507	ADS	40.00	17	1975.			1975.	296.		49.
308	STRIP & REFINISH SALTILLO TILE FLOOR	071807	ADS	40.00	17	1675.			1675.	250.		42.
309	CUSTOM IRON FENCE	101607	ADS	40.00	17	2450.			2450.	348.		61.
310	WALLS & CEILING	111607	ADS	40.00	17	6886.			6886.	968.		172.
311	CUSTOM IRON FENCE	121407	ADS	40.00	17	5886.			5886.	815.		147.
312	CUSTOM IRON FENCE	122707	ADS	40.00	17	5886.			5886.	815.		147.
314	CUSTOM IRON FENCE	032508	ADS	40.00	17	1092.			1092.	143.		27.
315	WALLS & CEILING	040108	ADS	40.00	17	4235.			4235.	552.		106.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
339	SAND BUFF/RECOAT WOOD FLOORING SHELVES IN	011409	ADS	40.00	17	1995.			1995.	223.		50.
340	STOREROOM SHELVES IN	032309	ADS	40.00	17	1779.			1779.	189.		44.
341	STOREROOM	032309	ADS	40.00	17	2001.			2001.	215.		50.
342	TOILET	051809	ADS	40.00	17	714.			714.	74.		18.
410	CARPET	070611	ADS	40.00	17	1475.			1475.	72.		37.
411	CARPET	081111	ADS	40.00	17	1475.			1475.	69.		37.
412	FENCE PANEL	112111	ADS	40.00	17	959.			959.	39.		24.
* 990 PAGE 10 TOTAL						423945.		0.	423945.	127802.	0.	10606.
34	BUILDINGS FURNITURE & FIXTURES	061693	2000DB	7.00	17	350.			350.	350.		0.
63	FIXTURES [TELEVISION DOORBOX S	083099	2000DB	7.00	17	853.			853.	853.		0.
76	FIXTURES	011900	2000DB	7.00	17	75000.			75000.	75000.		0.
77	FIXTURES [SCREENING	011900	2000DB	7.00	17	900.			900.	900.		0.
83	FIXTURES	040400	2000DB	7.00	17	98179.			98179.	98179.		0.
85	FIXTURES	050200	2000DB	7.00	17	964.			964.	964.		0.
88	FIXTURES	062600	2000DB	7.00	17	1125.			1125.	1125.		0.
91	FIXTURES	050301	2000DB	7.00	17	2000.			2000.	2000.		0.
102	FIXTURES [GE REFRIG	092801	2000DB	7.00	17	2468.			2468.	2468.		0.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
106	FURNITURE & FIXTURES [DRAPERIES]	0225022000	DB	7.00	17	2347.			2347.	2347.		0.
107	FURNITURE & FIXTURES [RUG]	0302022000	DB	7.00	17	700.			700.	700.		0.
108	FURNITURE & FIXTURES [RUG]	0328022000	DB	7.00	17	1400.			1400.	1400.		0.
135	FURNITURE & FIXTURES [PHOTO FRA	0131022000	DB	7.00	17	396.			396.	396.		0.
136	FURNITURE & FIXTURES [GLASS - FRA	0131022000	DB	7.00	17	244.			244.	244.		0.
137	FURNITURE & FIXTURES [PHOTO FRA	0415022000	DB	7.00	17	304.			304.	304.		0.
138	FURNITURE & FIXTURES [MIRRORS]	0426022000	DB	7.00	17	508.			508.	508.		0.
139	FURNITURE & FIXTURES [LAMPS]	0426022000	DB	7.00	17	1175.			1175.	1175.		0.
140	FURNITURE & FIXTURES [PHOTO FRA	0617022000	DB	7.00	17	1491.			1491.	1491.		0.
141	FURNITURE & FIXTURES [OFFICE DE	0620022000	DB	7.00	17	230.			230.	230.		0.
142	FURNITURE & FIXTURES [ART PAINT	0620022000	DB	7.00	17	168.			168.	168.		0.
144	FURNITURE & FIXTURES [PATIO CAN	0327032000	DB	7.00	17	1594.		478.	1116.	1116.		0.
146	FURNITURE & FIXTURES [CURVED SI	0520032000	DB	7.00	17	180.		90.	90.	90.		0.
147	FURNITURE & FIXTURES [ROSE POT	0520032000	DB	7.00	17	240.		120.	120.	120.		0.
148	FURNITURE & FIXTURES [WATER FOU	0520032000	DB	7.00	17	620.		310.	310.	310.		0.
196	SIGN (INSTALLATION LUNCHEON)	0914042000	DB	7.00	17	1002.		501.	501.	501.		0.
197	DESK (VICE PRESIDENT)	1123042000	DB	7.00	17	4003.		2002.	2001.	2001.		0.
232	WINDOWS CURTAINS	0810052000	DB	7.00	17	1335.			1335.	1335.		0.

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(D) - Asset disposed

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

2013 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
233	TV STAND	111005	2000DB	7.00	17	156.			156.	156.		0.
280	FLOOR LAMP	073106	2000DB	7.00	17	243.			243.	232.		11.
281	2 FLOOR LAMP	073106	2000DB	7.00	17	342.			342.	327.		15.
282	FLOOR LAMP	122606	2000DB	7.00	17	175.			175.	167.		8.
307	FLOOR LAMP	012408	2000DB	7.00	17	136.		68.	68.	58.		6.
313	AIR CONDITIONER	012407	2000DB	7.00	17	2880.			2880.	2730.		150.
336	FLOOR LAMP	012609	2000DB	7.00	17	237.		119.	118.	92.		10.
343	DOOR	071709	2000DB	7.00	17	1400.		700.	700.	481.		63.
344	DOOR	081009	2000DB	7.00	17	560.		280.	280.	193.		25.
374	OFFICE CHAIR	072210	2000DB	7.00	17	150.			150.	84.		19.
375	FLOOR LAMPS	010711	2000DB	7.00	17	500.		500.				0.
380	PAPER SHREDDER	052511	2000DB	5.00	17	69.		69.				0.
389	OFFICE LAMP	041112	2000DB	7.00	17	221.		111.	110.	43.		19.
413	DISHWASHER	090412	2000DB	7.00	17	538.		269.	269.	38.		66.
414	CHAIRS	100312	2000DB	7.00	17	1109.		555.	554.	79.		136.
438	REFRIGERATOR	080713	2000DB	7.00	19C	1593.		797.	796.			911.
439	CHAIR	091313	2000DB	7.00	19C	94.		47.	47.			54.
440	CRYSTAL CHANDELIER	121213	2000DB	7.00	19C	3259.		1630.	1629.			1863.

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(D) - Asset disposed

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

2013 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
441	FOLDING CHAIRS	121213	200DB	7.00	19C	490.		245.	245.			280.
442	TV STAND	121613	200DB	7.00	19C	883.		442.	441.			505.
443	OFFICE LAMPS	121813	200DB	7.00	19C	887.		444.	443.			507.
444	SECURITY CAMERA	051614	200DB	7.00	19C	370.			370.			53.
445	FRAMES	052814	200DB	7.00	19C	110.			110.			16.
458	LIGHT FIXTURE	110413	200DB	7.00	19C	6502.		3251.	3251.			3715.
459	LIGHT FIXTURE	020614	200DB	7.00	19C	6198.			6198.			885.
* 990 PAGE 10 TOTAL						228878.		13028.	215850.	200955.	0.	9317.
	FURNITURE & FIXTURES											
	MACHINERY & EQUIPMENT											
	VIDEO EQUIPMENT											
66	[PROJECTOR]	111699	200DB	5.00	17	13279.			13279.			0.
	VIDEO EQUIPMENT											
74	[DVD SYSTEM]	011100	200DB	5.00	17	3410.			3410.			0.
	COMPUTER EQUIPMENT											
96	COMPUTER EQUIPMENT	072600	200DB	5.00	17	4071.			4071.			0.
	COMPUTER EQUIPMENT											
103	[LAPTOP]	092901	200DB	5.00	17	3686.			3686.			0.
	COMPUTER EQUIPMENT											
105	[LAPTOP]	010702	200DB	5.00	17	1407.			1407.			0.
	OFFICE EQUIPMENT											
155	[DEPOSIT ON PHONE SERVICE]	062003	200DB	5.00	17	500.		250.	250.			0.
	COMPUTER EQUIPMENT											
161	[LAPTOP]	012703	200DB	5.00	17	1499.		450.	1049.			0.
	COMPUTER EQUIPMENT											
171	[SERVER]	121102	200DB	5.00	17	2438.		731.	1707.			0.
	COMPUTER EQUIPMENT											
174	[IMAC]	091803	200DB	5.00	17	1407.		704.	703.			0.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
179	COMPUTER EQUIPMENT [LAPTOP]	0129042000	DB5.00	17		2147.		1074.	1073.	1073.		0.
181	COMPUTER EQUIPMENT [PRINTER]	0129042000	DB5.00	17		465.		233.	232.	232.		0.
183	COMPUTER EQUIPMENT [HARD DRIVES]	0225042000	DB5.00	17		325.		163.	162.	162.		0.
185	OFFICE EQUIPMENT [PHONE SYSTEM]	0708032000	DB5.00	17		9804.		4902.	4902.	4902.		0.
186	OFFICE EQUIPMENT [PRINTER]	0731032000	DB5.00	17		747.		374.	373.	373.		0.
191	OFFICE EQUIPMENT [CARD READER / WRITER]	0331042000	DB5.00	17		698.		349.	349.	349.		0.
192	VIDEO EQUIPMENT [PROJECTOR]	0225042000	DB5.00	17		1948.		974.	974.	974.		0.
198	VACUUM CLEANER	1216042000	DB5.00	17		231.		116.	115.	115.		0.
200	DOLLY (OFFICE) HEADSET,	0223052000	DB5.00	17		275.			275.	275.		0.
201	TRANSMITTER & HEADSET UNIVERSAL	0324052000	DB5.00	17		214.			214.	214.		0.
202	TRANSCRIPTION SYSTEM COMPUTER EQUIPMENT	0428052000	DB5.00	17		413.			413.	413.		0.
204	(VICE PRESIDENT) MONITOR (VICE	0730042000	DB5.00	17		750.		375.	375.	375.		0.
207	PRESIDENT) LAPTOP COMPUTER (1	1129042000	DB5.00	17		399.		200.	199.	199.		0.
208	OF 2) LAPTOP COMPUTER (2	1216042000	DB5.00	17		1840.		920.	920.	920.		0.
209	OF 2) BACKUP DRIVE (FOR	1216042000	DB5.00	17		1840.		920.	920.	920.		0.
210	SERVER)	1220042000	DB5.00	17		379.		190.	189.	189.		0.
211	LASER COLOR PRINTER	0104052000	DB5.00	17		536.			536.	536.		0.
212	LASER COLOR PRINTER	0126052000	DB5.00	17		649.			649.	649.		0.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
215	MEMORY CARD (COMPUTER)	032205	200DB	5.00	17	86.			86.	86.		0.
222	COMPUTER NETWORK CARD	052405	200DB	5.00	17	97.			97.	97.		0.
223	EPSON SCANNER	052705	200DB	5.00	17	214.			214.	214.		0.
224	PRINTER (MANAGING DIRECTOR)	053105	200DB	5.00	17	202.			202.	202.		0.
234	TRANSCRIBER	072505	200DB	5.00	17	269.			269.	269.		0.
236	4 CORDLESS PHONE	120905	200DB	5.00	17	359.			359.	359.		0.
237	DS360 DISC SHREDDER	032006	200DB	5.00	17	130.			130.	130.		0.
238	HAWKING BROADBAND BOOSTER	092105	200DB	5.00	17	85.			85.	85.		0.
240	COMPUTER - IMAC	082205	200DB	5.00	17	1453.			1453.	1453.		0.
241	COMPUTER EQUIPMENT [SERVER]	101305	200DB	5.00	17	4777.			4777.	4777.		0.
243	HARD DRIVE (PHOTO STORAGE)	022706	200DB	5.00	17	163.			163.	163.		0.
244	LAPTOP ADAPTER	030806	200DB	5.00	17	130.			130.	130.		0.
245	TRANSCRIBER	031606	200DB	5.00	17	208.			208.	208.		0.
247	MONITOR (LCD, 19" GEM)	040606	200DB	5.00	17	364.			364.	364.		0.
248	PRINTER (BROTHER HP-5250DNT)	050906	200DB	5.00	17	301.			301.	301.		0.
249	MEMORY CARD (COMPUTER)	062606	200DB	5.00	17	711.			711.	711.		0.
250	RECORDER (OLYMPUS DS2200XLP)	060106	200DB	5.00	17	320.			320.	320.		0.
251	COMPUTER FLASH CARD	092105	200DB	5.00	17	74.			74.	74.		0.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
263	PLAZMA TV 42"	101905200	DB	5.00	17	2716.			2716.	2716.		0.
264	DISK COPIER-PRIMERA	022806200	DB	5.00	17	1754.			1754.	1754.		0.
267	COMPUTER EQUIPMENT	092706200	DB	5.00	17	1482.			1482.	1482.		0.
268	BACKUP HARD DRIVES (SERVER)	101206200	DB	5.00	17	673.			673.	673.		0.
269	MAC/BACKUP	102506200	DB	5.00	17	186.			186.	186.		0.
270	HARD DRIVE (COMPUTER)	122606200	DB	5.00	17	206.			206.	206.		0.
271	PRINTER (MAGICOLOR 12550)	011807200	DB	5.00	17	498.			498.	498.		0.
272	USB DRIVER	012907200	DB	5.00	17	278.			278.	278.		0.
273	BELKIN/INTERNET	022707200	DB	5.00	17	161.			161.	161.		0.
274	MONITOR	031907200	DB	5.00	17	307.			307.	307.		0.
275	POWER BACKUP/BATTERY	051807200	DB	5.00	17	87.			87.	87.		0.
283	DIGITAL RECORDERS	092706200	DB	5.00	17	633.			633.	633.		0.
284	NESPRESSO MACHINE	122606200	DB	5.00	17	377.			377.	377.		0.
285	PHONE (PANASONIC)	012907200	DB	5.00	17	304.			304.	304.		0.
286	BACKGROUND SUPPORT SYSTEM (PHOTOGRAPHY)	030507200	DB	5.00	17	161.			161.	161.		0.
295	HP 2605 DH/COLOR PRINTER	101007200	DB	5.00	17	527.			527.	527.		0.
296	CELLULAR PHONE (PRESIDENT)	111907200	DB	5.00	17	420.			420.	420.		0.
297	COMPUTER-ENP668 LAPTOP	121107200	DB	5.00	17	1416.			1416.	1416.		0.

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(D) - Asset disposed

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
298	HP PRINTER	121907	200DB	5.00	17	322.			322.	322.		0.
299	LAPTOP COMPUTER	122607	200DB	5.00	17	1195.			1195.	1195.		0.
300	COMPUTER EQUIPMENT DVR-4 VIDEO & 1	040908	200DB	5.00	17	1188.		594.	594.	594.		0.
301	AUDIO NETWORK CELLULAR PHONE (IT	042108	200DB	5.00	17	4396.		2198.	2198.	2198.		0.
302	DIRECTOR)	061608	200DB	5.00	17	125.		63.	62.	62.		0.
303	FLASH DRIVE	121007	200DB	5.00	17	281.			281.	281.		0.
304	BACKUP DRIVE (FOR SERVER)	121407	200DB	5.00	17	380.			380.	380.		0.
305	2 DIGITAL RECORDERS	121407	200DB	5.00	17	539.			539.	539.		0.
306	LAPTOP COMPUTER COMPUTER/MANAGING	020708	200DB	5.00	17	1195.		598.	597.	597.		0.
328	DIRECTOR	090508	200DB	5.00	17	892.		446.	446.	420.		26.
329	LAPTOP COMPUTER/IT DIRECTOR	111708	200DB	5.00	17	1202.		601.	601.	566.		35.
330	COMPUTER MOUSE COMPUTER/EXECUTIVE	121608	200DB	5.00	17	32.		16.	16.	15.		1.
331	SECRETARY COLOR	121508	200DB	5.00	17	737.		369.	368.	347.		21.
332	PRINTER/PRESIDENT	121508	200DB	5.00	17	862.		431.	431.	406.		25.
333	MONITOR	051909	200DB	5.00	17	150.		75.	75.	71.		4.
334	BACKUP BATTERY	061609	200DB	5.00	17	502.		251.	251.	236.		15.
335	BACKUP HARD DRIVES	062309	200DB	5.00	17	360.		180.	180.	170.		10.
337	BLUETOOTH	062309	200DB	5.00	17	44.		22.	22.	21.		1.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
338	CELLULAR PHONE	062309	200DB	5.00	17	20.		10.	10.	9.		1.
345	FOOT PEDAL FOR TRANSCRIBING MACHINE	121809	200DB	5.00	17	79.		40.	39.	32.		5.
346	VOIP HEADSET	052410	200DB	5.00	17	34.		17.	17.	14.		2.
347	VOIP PHONES	012210	200DB	5.00	17	11292.		5646.	5646.	4670.		651.
348	TAPE RECORDER	030910	200DB	5.00	17	163.		82.	81.	67.		9.
349	BLUETOOTH-PRESIDENT	012210	200DB	5.00	17	142.		71.	71.	59.		8.
350	ESPRESSO MACHINE (CK #22703)	061810	200DB	5.00	17	297.		149.	148.	122.		17.
351	PHONE-EXECUTIVE SEC VOIP	051410	200DB	5.00	17	154.		77.	77.	64.		9.
352	PHONE-NEW PHONE SYSTEM	111009	200DB	5.00	17	1151.		576.	575.	475.		67.
353	VOIP-OFFICE MONITOR AND POWER	031110	200DB	5.00	17	1016.		508.	508.	420.		59.
354	BACKUP	121409	200DB	5.00	17	606.		303.	303.	251.		35.
355	2 MONITORS	121609	200DB	5.00	17	325.		163.	162.	134.		19.
356	WIRELESS ADAPTER FOR PC	100909	200DB	5.00	17	76.		38.	38.	31.		5.
357	DSL ROUTER	012210	200DB	5.00	17	367.		184.	183.	151.		21.
358	COMPUTER EQUIPMENT (CK #22286)	102009	200DB	5.00	17	685.		343.	342.	283.		39.
359	EPSON SCANNER (CK #22232)	092209	200DB	5.00	17	273.		137.	136.	113.		15.
360	MONITOR (CK #22323)	111009	200DB	5.00	17	110.		55.	55.	45.		7.
361	SCANNER EXPRESS/USB	052410	200DB	5.00	17	161.		81.	80.	66.		9.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
362	SERVER DATA BACKUP	052410	2000DB	5.00	17	55.		28.	27.	22.		3.
363	PRINTER (CK #22112)	071709	2000DB	5.00	17	248.		124.	124.	103.		14.
364	COMPUTER EQUIPMENT (CK #22444)	012210	2000DB	5.00	17	1033.		517.	516.	427.		59.
365	SMALL NOTE BOOK	051210	2000DB	5.00	17	405.		203.	202.	167.		23.
366	EXTERNAL BACK-UP PRINTER (KODAK	091709	2000DB	5.00	17	439.		220.	219.	181.		25.
367	ESP-7250) COLOR	050410	2000DB	5.00	17	216.		108.	108.	89.		13.
368	PRINTER/DIRECTOR	052410	2000DB	5.00	17	198.		99.	99.	82.		11.
376	2 IPAD	012111	2000DB	5.00	17	1657.		1657.				0.
377	HEADSET/PRESIDENT	081910	2000DB	5.00	17	110.			110.	78.		13.
378	SATELLITE RADIO	122010	2000DB	5.00	17	137.			137.	97.		16.
379	CELLULAR PHONE/IT	070610	2000DB	5.00	17	223.			223.	159.		26.
381	DIRECTOR CELLULAR	121410	2000DB	5.00	17	338.			338.	241.		39.
382	PHONE/PRESIDENT TELEPHONE/CONFERENCE	090210	2000DB	5.00	17	1037.			1037.	738.		120.
383	ROOM FOOT PEDAL FOR MAC	081910	2000DB	5.00	17	179.			179.	127.		21.
384	COMPUTER	062411	2000DB	5.00	17	487.		487.				0.
385	PRINTER/PRESIDENT	022411	2000DB	5.00	17	507.		507.				0.
386	2 PRINTERS	012511	2000DB	5.00	17	1093.		1093.				0.
388	VIDEO CAMERA	041511	2000DB	5.00	17	875.		875.				0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
390	2 DIGITAL RECORDERS (EXECUTIVE SECRETARY)	092811	200DB	5.00	17	143.		143.				0.
3914	CORDLESS PHONE	122011	200DB	5.00	17	107.		107.				0.
392	TELEPHONE CELLULAR PHONE	010812	200DB	5.00	17	107.		54.	53.	28.		10.
393	(TREASURER) COMPUTER EQUIPMENT	012512	200DB	5.00	17	276.		138.	138.	72.		26.
394	(OFFICE) COMPUTER EQUIPMENT	072611	200DB	5.00	17	986.		986.				0.
395	(PRESIDENT) COMPUTER EQUIPMENT	072611	200DB	5.00	17	2354.		2354.				0.
3963	IPODS	082511	200DB	5.00	17	2053.		2053.				0.
397	COMPUTER SERVER	101811	200DB	5.00	17	5690.		5690.				0.
398	IPAD	122011	200DB	5.00	17	632.		632.				0.
3992	PRINTERS	122711	200DB	5.00	17	385.		385.				0.
400	PRINTER (BROTHER) HARD DRIVE	013012	200DB	5.00	17	161.		81.	80.	42.		15.
401	(COMPUTER)	040912	200DB	5.00	17	103.		52.	51.	26.		10.
402	COMPUTER MONITOR HARD DRIVE	082511	200DB	5.00	17	149.		149.				0.
403	(COMPUTER) BACKGROUND SUPPORT	042512	200DB	5.00	17	86.		43.	43.	23.		8.
408	SYSTEM (PHOTOGRAPHY)	013012	200DB	5.00	17	386.		193.	193.	101.		37.
409	CAMCORDER CELLULAR PHONE	051012	200DB	5.00	17	828.		414.	414.	215.		80.
415	(MANAGING DIRECTOR) BACKUP DRIVE (MEDIA)	090412	200DB	5.00	17	376.		188.	188.	38.		60.
416	FILES)	101612	200DB	5.00	17	107.		54.	53.	11.		17.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
417	HARD DRIVE (GOLDEN GLOBE PHOTO)	11/02/12	200DB	5.00	17	209.		105.	104.	21.		33.
418	PRINTER (BROTHER MFCJ43W)	12/14/12	200DB	5.00	17	71.		36.	35.	7.		11.
419	5 MAC COMPUTERS	12/20/12	200DB	5.00	17	8144.		4072.	4072.	814.		1303.
420	MAC COMPUTER	12/20/12	200DB	5.00	17	1427.		714.	713.	143.		228.
421	PRINTER (BROTHER HLR HL 5470DW)	01/03/13	200DB	5.00	17	308.		154.	154.	31.		49.
422	COMPUTER EQUIPMENT (MANAGING DIRECTOR)	01/08/13	200DB	5.00	17	882.		441.	441.	88.		141.
423	HARD DRIVE (COMPUTER)	01/23/13	200DB	5.00	17	459.		230.	229.	46.		73.
424	PRINTER	04/05/13	200DB	5.00	17	484.		242.	242.	48.		78.
425	COPIER	04/13/13	200DB	5.00	17	450.		225.	225.	45.		72.
426	HARD DRIVE (SERVER)	06/10/13	200DB	5.00	17	157.		79.	78.	16.		25.
427	MAC COMPUTER	07/17/13	200DB	5.00	19B	4956.		2478.	2478.			2974.
430	MAC COMPUTER	03/24/14	200DB	5.00	19B	1973.			1973.			395.
431	PRINTER	04/11/14	200DB	5.00	19B	293.			293.			59.
434	HARD DRIVE (COMPUTER)	04/22/14	200DB	5.00	19B	572.			572.			114.
446	DIGITAL RECORDER	09/13/13	200DB	5.00	19B	624.			624.			0.
447	SKYPE CAMERA	11/22/13	200DB	5.00	19B	216.		108.	108.			130.
448	OFFICE PHONE	12/16/13	200DB	5.00	19B	2818.		1409.	1409.			1691.
449	PHOTO PRINTER	12/18/13	200DB	5.00	19B	2053.		1027.	1026.			1232.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
450	ID CARD PRINTER	032514	200DB	5.00	19B	1748.			1748.			350.
451	SECURITY CAMERAS	041114	200DB	5.00	19B	2011.			2011.			402.
452	DUAL BAND ROUTER	042214	200DB	5.00	19B	548.			548.			110.
453	FOSCAM DIGITAL	042214	200DB	5.00	19B	261.			261.			52.
454	PROJECTOR SCREEN	061114	200DB	5.00	19B	273.			273.			55.
455	PROJECTOR	080713	200DB	5.00	19B	872.		436.	436.			523.
456	TV (CONFERENCE ROOM)	121613	200DB	5.00	19B	4002.		2001.	2001.			2401.
457	VCR	121613	200DB	5.00	19B	174.		87.	87.			104.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					168990.		60727.	108263.	84313.	0.	14367.
	LAND											
59	LAND	063099	L			1998235.			1998235.			0.
	* 990 PAGE 10 TOTAL LAND					1998235.		0.	1998235.	0.	0.	0.
	MANAGEMENT AND GENERAL											
134	COMPUTER SOFTWARE [MICROSOFT WINDOWS]	012902	200DB	5.00	17	300.			300.	300.		0.
156	COMPUTER SOFTWARE [SERVER]	121102	SL	3.00	16	863.		259.	604.	604.		0.
157	COMPUTER SOFTWARE [SERVER]	121102	SL	3.00	16	105.		32.	73.	72.		0.
158	COMPUTER SOFTWARE [FRONT PAGE]	121102	SL	3.00	16	103.		31.	72.	72.		0.
159	COMPUTER SOFTWARE [ADOBE 7.0]	121102	SL	3.00	16	167.		50.	117.	117.		0.

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(D) - Asset disposed

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

29.16

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
160	COMPUTER SOFTWARE [ANTI-VIRUS]	012703SL		3.00	16	400.		120.	280.	280.		0.
164	COMPUTER SOFTWARE [QUICKBOOKS]	022603SL		3.00	16	433.		130.	303.	303.		0.
165	COMPUTER SOFTWARE [QUICKBOOKS]	022603SL		3.00	16	429.		129.	300.	300.		0.
167	COMPUTER SOFTWARE [MICROSOFT OFFICE X042803SL]	042803SL		3.00	16	509.		153.	356.	357.		0.
168	COMPUTER SOFTWARE [ADOBE]	051603SL		3.00	16	180.		90.	90.	90.		0.
169	COMPUTER SOFTWARE [FLASH MX]	042103SL		3.00	16	441.		132.	309.	309.		0.
172	COMPUTER SOFTWARE [ADOBE]	082803SL		3.00	16	504.		252.	252.	252.		0.
173	COMPUTER SOFTWARE	082803SL		3.00	16	119.		60.	59.	59.		0.
175	COMPUTER SOFTWARE [ANTI-VIRUS]	092903SL		3.00	16	225.		113.	112.	112.		0.
176	COMPUTER SOFTWARE [ANTI-VIRUS]	102903SL		3.00	16	197.		99.	98.	98.		0.
178	COMPUTER SOFTWARE	122303SL		3.00	16	376.		188.	188.	188.		0.
180	COMPUTER SOFTWARE	012904SL		3.00	16	295.		148.	147.	147.		0.
182	COMPUTER SOFTWARE	012904SL		3.00	16	250.		125.	125.	125.		0.
184	COMPUTER SOFTWARE [SONICWALL]	051804SL		3.00	16	666.		333.	333.	333.		0.
205	COMPUTER SOFTWARE (MAILWASHER)	073004SL		3.00	16	37.		19.	18.	18.		0.
206	COMPUTER SOFTWARE (WISE-FTP)	112904SL		3.00	16	49.		25.	24.	24.		0.
213	POWERMAC SOFTWARE (PRESIDENT'S PHONE)	012605SL		3.00	16	30.			30.	30.		0.
214	AUTORUN SOFTWARE	032205SL		3.00	16	64.			64.	64.		0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
216	COMPUTER SOFTWARE	032405SL		3.00	16	40.			40.	40.		0.
217	ACROBAT 7.0 UPGRADE	032405SL		3.00	16	149.			149.	149.		0.
218	ACROBAT 7.0	042805SL		3.00	16	138.			138.	138.		0.
219	COMPUTER SOFTWARE	042805SL		3.00	16	17.			17.	17.		0.
225	COMPUTER SOFTWARE	053105SL		3.00	16	129.			129.	126.		0.
227	COMPUTER SOFTWARE	062805SL		3.00	16	40.			40.	40.		0.
228	COMPUTER SOFTWARE (QUICKBOOKS)	062805SL		3.00	16	303.			303.	303.		0.
252	COMPUTER SOFTWARE LOGMEIN	071405SL		3.00	16	100.			100.	100.		0.
253	COMPUTER SOFTWARE	110205SL		3.00	16	162.			162.	162.		0.
254	COMPUTER SOFTWARE	111605SL		3.00	16	141.			141.	141.		0.
255	MSGTAG	121505SL		3.00	16	80.			80.	80.		0.
256	UPGRADING EUDORA	012606SL		3.00	16	40.			40.	40.		0.
257	ACRONIS TRUE IMAGE	012606SL		3.00	16	30.			30.	30.		0.
258	BACKUP	021706SL		3.00	16	32.			32.	32.		0.
259	ADOBE ACROBAT 7.0	021706SL		3.00	16	159.			159.	159.		0.
260	XILISOFT DVD AUDIO	030606SL		3.00	16	29.			29.	29.		0.
261	GOOGLE ART	041706SL		3.00	16	30.			30.	30.		0.
262	SOFTWARE - VISUALIZATION	092705SL		3.00	16	20.			20.	20.		0.

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05-01-13

(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
276	EXPRESSION WEB	052307SL		3.00	16	96.			96.	96.		0.
277	DISKEEPER 2007	062707SL		3.00	16	193.			193.	193.		0.
278	ADOBE	022707SL		3.00	16	672.			672.	672.		0.
279	TRANSCRIPT SOFTWARE	022707SL		3.00	16	40.			40.	40.		0.
316	SOFTWARE FOR OFFICE	071408SL		3.00	16	40.		20.	20.	21.		0.
317	SOFTWARE FOR OFFICE	071408SL		3.00	16	50.		25.	25.	24.		0.
318	SOFTWARE/UPGRADE	120808SL		3.00	16	195.		98.	97.	96.		0.
319	GLOBE SOFTWARE "DRI	120908SL		3.00	16	897.		449.	448.	447.		0.
320	3D-FTP"	121608SL		3.00	16	39.		20.	19.	19.		0.
321	SOFTWARE "LOGMEIN"	121608SL		3.00	16	60.		30.	30.	30.		0.
322	GLOBE SOFTWARE FOR GOLDEN	121608SL		3.00	16	598.		299.	299.	300.		0.
323	SOFTWARE "ADOBE"	012609SL		3.00	16	199.		100.	99.	100.		0.
324	SOFTWARE "LOGMEIN"	012609SL		3.00	16	75.		38.	37.	36.		0.
325	SOFTWARE "LOGMEIN"	022509SL		3.00	16	70.		35.	35.	36.		0.
326	ONLINE" SOFTWARE "COMPUTER	031909SL		3.00	16	48.		24.	24.	24.		0.
327	BACKUP" "AVIRA" ANTIVIRUS	062309SL		3.00	16	109.		55.	54.	55.		0.
369	SOFTWARE	012210SL		3.00	16	20.		10.	10.	10.		0.
370	INTUIT QUICKBOOKS	091709SL		3.00	16	390.		195.	195.	195.		0.

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05-01-13

(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
371#22444)	"LOGMEIN" (CK	012210SL		3.00	16	75.		38.	37.	36.		0.
372#22477)	"LOGMEIN" (CK	021810SL		3.00	16	70.		35.	35.	36.		0.
373#22393)	"LOGMEIN" (CK	121809SL		3.00	16	60.		30.	30.	30.		0.
387SUITE	MICROSOFT OFFICE	041311SL		3.00	16	500.			500.	376.		124.
404QUICKBOOKS SOFTWARE		072611SL		3.00	16	450.		450.				0.
405MAC SOFTWARE		092811SL		3.00	16	100.		100.				0.
406SOFTWARE		101811SL		3.00	16	606.		606.				0.
407SOFTWARE	GOLDEN GLOBE	012512SL		3.00	16	145.		73.	72.	36.		24.
428WEBSITE SOFTWARE		112213SL		3.00	16	3631.		1816.	1815.			2219.
429ADOBE		032414SL		3.00	16	449.			449.			50.
432SOFTWARE		041814SL		3.00	16	570.			570.			48.
433QUICKBOOKS SOFTWARE		041814SL		3.00	16	2006.			2006.			167.
435SOFTWARE		042914SL		3.00	16	308.			308.			26.
436SOFTWARE		042914SL		3.00	16	420.			420.			35.
437ADOBE		042914SL		3.00	16	763.			763.			64.
* 990 PAGE 10 TOTAL						22325.		7034.	15291.	8798.	0.	2757.
* GRAND TOTAL 990						2842373.		80789.	2761584.	421868.	0.	37047.
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