



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



For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

Name of foundation HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST		A Employer identification number 95-3735188	
Number and street (or P O box number if mail is not delivered to street address) 646 NORTH ROBERTSON BLVD		Room/suite	B Telephone number (see instructions) (310) 657-1731
City or town, state or province, country, and ZIP or foreign postal code WEST HOLLYWOOD, CA 90069		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 48,106		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,925,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,925,000	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	95	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	95	0		0
	25 Contributions, gifts, grants paid	1,891,622			1,891,622
	26 Total expenses and disbursements. Add lines 24 and 25	1,891,717	0		1,891,622
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	33,283			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	14,823	48,106	48,106
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	14,823	48,106	48,106	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	100	100	
	23	Total liabilities(add lines 17 through 22)	100	100	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	14,723	48,006	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances(see instructions)	14,723	48,006	
31	Total liabilities and net assets/fund balances(see instructions)	14,823	48,106		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 14,723
2	Enter amount from Part I, line 27a	2 33,283
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 48,006
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 48,006

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,790,650	66,557	26 904007
2013	1,566,150	21,873	71 601975
2012	1,258,000	12,932	97 278070
2011	1,549,500	8,766	176 762491
2010	1,511,000	13,290	113 694507

2	Total of line 1, column (d).	2	486 241050
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	97 248210
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	57,114
5	Multiply line 4 by line 3.	5	5,554,234
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	5,554,234
8	Enter qualifying distributions from Part XII, line 4.	8	1,891,622

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶	11	

Part VII-A **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>HOLLYWOOD FOREIGN PRESS ASSOCIATION</u> Telephone no ► <u>(310) 657-1731</u> Located at ► <u>646 N ROBERTSON BLVD WEST HOLLYWOOD CA</u> ZIP+4 ► <u>90069</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b			
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No **5b**

Organizations relying on a current notice regarding disaster assistance check here. ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** **No**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ☐ **0**

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	57,984
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	57,984
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	57,984
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	870
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	57,114
6	Minimum investment return. Enter 5% of line 5.	6	2,856

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,856
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,856
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,856
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,856

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,891,622
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,891,622
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,891,622

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,856
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	1,510,335			
b From 2011.	1,549,062			
c From 2012.	1,257,353			
d From 2013.	1,565,056			
e From 2014.	1,787,322			
f Total of lines 3a through e.	7,669,128			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>1,891,622</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				2,856
e Remaining amount distributed out of corpus	1,888,766			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,557,894			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	1,510,335			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	8,047,559			
10 Analysis of line 9				
a Excess from 2011.	1,549,062			
b Excess from 2012.	1,257,353			
c Excess from 2013.	1,565,056			
d Excess from 2014.	1,787,322			
e Excess from 2015.	1,888,766			

Part XIV

--

b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

HFPA ATTN GRANTS CONSULTANT
PO BOX 753 149 SOUTH BARRINGTON
AVENUE
LOS ANGELES, CA 900493310
(310) 657-1731
GRANTS@HFPA.ORG

b The form in which applications should be submitted and information and materials they should include

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

c Any submission deadlines

MARCH 30

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

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

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,891,622
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes
☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
HOLLYWOOD FOREIGN PRESS ASSOCIATION	501(C)(6)	COMMON DIRECTORS

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2017-05-08 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name ALEX HERSHTIK CPA	Preparer's Signature	Date 2017-05-08	Check if self-employed ☒	PTIN P00899644
	Firm's name ☐ THE CPA ADVANTAGE			Firm's EIN ☐ 95-4223477	
	Firm's address ☐ 16055 VENTURA BLVD SUITE 407 ENCINO, CA 91436			Phone no. ☐ (818) 986-7572	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THEO KINGMA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
AIDA TAKLA-O'REILLY	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
PHILIP BERK	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
LORENZO SORIA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
MEHER TATNA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
SERGE RAKHLIN	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
JORGE CAMARA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
ALI SAR	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
ANKE HOFMANN	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
HELEN HOEHNE	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
LUCA CELADA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
YORAM KAHANA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
RUBEN NEPALES	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
MARIO AMAYA	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
ERKKI KANTO	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				
KIRPI UIMONEN BALLESTEROS	TRUSTEE 4 00	0	0	0
646 NORTH ROBERTSON BLVD WEST HOLLYWOOD,CA 90069				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CINEMATHEQUE 6712 HOLLYWOOD BLVD LOS ANGELES,CA 90028	NONE	PC	SUPPORT FOR GG FOREIGN FILM SERIES	45,000
AMERICAN FILM INSTITUTE INC 2021 N WESTERN AVE LOS ANGELES,CA 90027	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	20,000
AMERICAN FRIENDS OF TIFF THE BOW TIE BLDG 4TH FLOOR 1530 BROADWAY NEW YORK,NY 10036	NONE	PC	SUPPORT FOR INTERNATIONAL FILMMAKER PROGRAM	15,000
ARTS HIGH FOUNDATION 1149 SOUTH HILL STREET SUITE H-100 LOS ANGELES,CA 90015	NONE	PC	SCREENWRITING CLASSES AND EQUIPMENT REPAIR	25,000
BORN THIS WAY FOUNDATION 1880 CENTURY PARK EAST 1600 LOS ANGELES,CA 90067	NONE	PC	DONATION	5,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 NUTWOOD AVE SUITE 850 FULLERTON,CA 92831	NONE	PC	CAPSTONE FILM PROJECT	15,000
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 NUTWOOD AVE SUITE 850 FULLERTON,CA 92831	NONE	PC	HFGA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	5,000
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA,CA 91355	NONE	PC	FELLOWSHIPS	60,000
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA,CA 91355	NONE	PC	HFGA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	12,500
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA,CA 91355	NONE	PC	ONE-TIME GRANT FOR DIGITAL POST PRODUCTION EQUIPMENT	58,672
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE,CA 91330	NONE	PC	FELLOWSHIPS	60,000
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE,CA 91330	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	5,000
CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION 1250 BELLFLOWER BLVD LONG BEACH,CA 908402004	NONE	PC	FILM PRODUCTION COSTS FOR STUDENT FILMS	60,000
CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION 1250 BELLFLOWER BLVD LONG BEACH,CA 908402004	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	5,000
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR ADM 809 LOS ANGELES,CA 90032	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIP ENDOWMENTS	2,650
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	60,000
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD MS 29 LOS ANGELES, CA 90027	NONE	PC	THERAPEUTIC ARTS PROGRAMS FOR HOSPITALIZED CHILDREN	25,000
COALITION OF ASIAN PACIFICS IN ENTERTAINMENT FOUNDATION INC 10600 W PICO BLVD 202 LOS ANGELES, CA 90064	NONE	PC	WRITING FELLOWSHIP PROGRAM	15,000
COLUMBIA UNIVERSITY SCHOOL OF THE ARTS 2960 BROADWAY 305 DODGE HALL MC 1803 NEW YORK, NY 10027	NONE	PC	FELLOWSHIPS	60,000
COLUMBIA UNIVERSITY SCHOOL OF THE ARTS 2960 BROADWAY 305 DODGE HALL MC 1803 NEW YORK, NY 10027	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	20,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECHO PARK FILM CENTER 1200 N ALVARADO ST LOS ANGELES,CA 900263127	NONE	PC	GENERAL SUPPORT FOR YOUTH FILM TRAINING	10,000
ENSEMBLE STUDIO THEATRE THE LA PROJECT 137 N LARCHMONT BL 134 LOS ANGELES,CA 90004	NONE	PC	GENERAL SUPPORT FOR NEW PLAY DEVELOPMENT	15,000
EUROCINEMA HAWAII POBOX 161227 HONOLULU,HI 96816	NONE	PC	SCHOLARSHIP FUND	5,000
EXCEPTIONAL MINDS 13400 RIVERSIDE DR 211 SHERMAN OAKS,CA 91423	NONE	PC	COMPUTER EQUIPMENT FOR LAB	15,000
FILM FOUNDATION INC 7920 SUNSET BLVD 6TH FLOOR LOS ANGELES,CA 90046	NONE	PC	PRESERVATION OF HISTORICALLY IMPORTANT FILMS	350,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FILM INDEPENDENT INC 9911 W PICO BLVD 11TH FLOOR LOS ANGELES,CA 90035	NONE	PC	GENERAL SUPPORT/PROJECT INVOLVE	40,000
FILM INDEPENDENT INC 9911 W PICO BLVD 11TH FLOOR LOS ANGELES,CA 90035	NONE	PC	LACMA LIVE READS	125,000
FILM NOIR FOUNDATION 1411 PARU STREET ALAMEDA,CA 94501	NONE	PC	PRESERVATION OF LOS TALLOS AMARGOS	25,000
FILMAID INTERNATIONAL 234 FIFTH AVE 206 NEW YORK,NY 10001	NONE	PC	SCREENING & FILMMAKER TRAINING IN KENYAN REFUGEE CAMPS	60,000
GINGOLD THEATRICAL GROUP 520 8TH AVE 312 NEW YORK,NY 10018	NONE	PC	GENERAL SUPPORT FOR SHAW FESTIVAL PRODUCTIONS	10,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GIVE 2 ASIA 340 PINE STREET SUITE 501 SAN FRANCISCO,CA 941043237	NONE	PC	DONATION FOR PSE - CAMBODIA FILM SCHOOL 2015-2016	4,000
GLOBAL GIRL MEDIA 4203 JACKSON AVE CULVER CITY,CA 902323235	NONE	PC	MEDIA TRAINING FOR LA HIGH SCHOOL GIRLS	10,000
HOLLYWOOD ROCK ACADEMY FOUNDATION INC 14824 BURBANK BLVD 14 SHERMAN OAKS,CA 91411	NONE	PC	DONATION	5,000
INDEPENDENT FILMMAKER PROJECT 30 JOHN STREET BROOKLYN,NY 11201	NONE	PC	GENERAL SUPPORT FOR INDEPENDENT FILMMAKER LABS	20,000
INDIAN FILM FESTIVAL OF LA 5225 WILSHIRE BLVD SUITE 417 LOS ANGELES,CA 90036	NONE	PC	TO SUPPORT OF INDIAN FILM FESTIVAL IN LA	5,000
Total ► 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INNER-CITY ARTS 720 KOHLER ST LOS ANGELES,CA 90021	NONE	PC	GENERAL SUPPORT	30,000
INNER-CITY FILMMAKERS 3000 WEST OLYMPIC BLVD SANTA MONICA,CA 90404	NONE	PC	GENERAL SUPPORT FOR JOB PLACEMENT PROGRAM	30,000
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD 980 LOS ANGELES,CA 90010	NONE	PC	GENERAL SUPPORT FOR DOC U WORKSHOPS	10,000
ISRAFEST FOUNDATION INC 324 S BEVERLY DRIVE 424 BEVERLY HILLS,CA 90212	NONE	PC	GENERAL SUPPORT	1,800
LA GREEK FILM FESTIVAL 10021 COLLETT AVE NORTH HILLS,CA 91343	NONE	PC	GENERAL SUPPORT	5,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LATIN AMERICAN CINEMATECA OF LOS ANGELES 23714 GRIFFIN AVE LOS ANGELES, CA 90031	NONE	PC	SCREENINGS AT VARIOUS FESTIVALS	10,000
LIBRARY FOUNDATION OF LA 630 W 5TH STREET LOS ANGELES, CA 90071	NONE	PC	FILM SERIES AT DOWNTOWN PUBLIC LIBRARY	10,000
LOLLIPOP THEATRE NETWORK INC 10351 SANTA MONICA BLVD 200 LOS ANGELES, CA 90025	NONE	PC	FILM SCREENINGS FOR CHILDREN IN SOCAL HOSPITALS	20,000
LOS ANGELES CITY COLLEGE 855 NORTH VERMONT AVE LOS ANGELES, CA 90029	NONE	PC	FELLOWSHIPS	25,000
LOS ANGELES CITY COLLEGE 855 NORTH VERMONT AVE LOS ANGELES, CA 90029	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	4,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY AVE LOS ANGELES,CA 90017	NONE	PC	GENERAL SUPPORT	5,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE SUITE 2800 LOS ANGELES,CA 90045	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	20,000
MOTION PICTURE & TELEVISION FUND 23388 MULHOLLAND DR 220 WOODLAND HILLS,CA 91364	NONE	PC	PRODUCTION OF MEDIA CONTENT BY INDUSTRY RETIREES	10,000
MT SAN ANTONIO COLLEGE FOUNDATION 1100 N GRAND AVENUE WALNUT,CA 91789	NONE	PC	FELLOWSHIPS	5,000
MT SAN ANTONIO COLLEGE FOUNDATION 1100 N GRAND AVENUE WALNUT,CA 91789	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIP ENDOWMENTS	5,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSEUM OF THE MOVING IMAGE 36-01 35TH AVE ASTORIA,NY 11106	NONE	PC	FILM SCREENINGS, EXHIBITIONS AND EDUCATION	10,000
NEW FILMMAKERS LOS ANGELES 1438 N GOWER STREET LOS ANGELES,CA 90028	NONE	PC	EXPANSION OF LA SCREENING SERIES AND VIDEO PROJECT	10,000
OUTFEST 3470 WILSHIRE BL 1022 LOS ANGELES,CA 90010	NONE	PC	GENERAL SUPPORT FOR EXPANSION OF LEGACY PROJECT	35,000
PERFORMING ARTS CENTER OF LOS ANGELES 135 N GRAND AVENUE LOS ANGELES,CA 90012	NONE	PC	TMC ACTING PROGRAM FOR GIFTED HIGH SCHOOLERS	5,000
PHILANI FUND USA 33 SERGEANT ST PRINCETON,NJ 08540	NONE	PC	MENTOR MOTHERS PROGRAM	3,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO SILENT FILM FESTIVAL 145 NINTH STR 230 SAN FRANCISCO,CA 94103	NONE	PC	GENERAL SUPPORT FOR SILENT FILM FESTIVAL	10,000
SCREEN ACTORS GUILD FOUNDATION 5757 WILSHIRE BLVD SUITE 124 LOS ANGELES,CA 90036	NONE	PC	ON-LINE BUSINESS TRAINING FOR SAG MEMBERS	10,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MEMPHIS,TN 38105	NONE	PC	DONATION	5,000
STREET LIGHTS PRODUCTION ASSISTANT PROGRAM INC 662 N VAN NEES AVE RM 105 HOLLYWOOD,CA 90004	NONE	PC	GENERAL SUPPORT FOR CAREER ADVANCEMENT PROGRAM	10,000
SUNDANCE INSTITUTE 8530 WILSHIRE BLVD 3RD FLOOR BEVERLY HILLS,CA 90211	NONE	PC	GENERAL SUPPORT FOR FEATURE FILM LABS	100,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF GUADALAJARA FOUNDATION PO BOX 4578 DOWNEY,CA 90241	NONE	PC	DONATION	5,000
UC BERKELEY FILM ARCHIVE 2625 DURANT AVENUE 2250 BERKLEY,CA 947202250	NONE	PC	SUPPORT FOR INTERNATIONAL FILMMAKER PROGRAM	20,000
UCLA SCHOOL OF THEATER FILM AND TV PO BOX 951622 LOS ANGELES,CA 90095	NONE	PC	DIRECTING AND ACTING FELLOWSHIPS, FILM FESTIVAL	125,000
UCLA SCHOOL OF THEATER FILM AND TV PO BOX 951622 LOS ANGELES,CA 90095	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIP ENDOWMENTS	20,000
UNIVERSITY OF ILLINOIS FOUNDATIONEBERTFEST 119 GREGORY HALL 810 S WRIGHT STREET URBANA,IL 61801	NONE	PC	GENERAL SUPPORT FOR FILM FESTIVAL	10,000
Total ▶ 3a				1,891,622

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA 1533 S MAIN STREET WINSTONSALEM, NC 27127	NONE	PC	HFPA SCHOLARSHIP/FELLOWSHIPS ENDOWMENTS	5,000
USC ANNENBERG SCHOOL FOR COMMUNICATION 3502 WATT WAY SUITE 304 LOS ANGELES, CA 900890281	NONE	PC	HFPA SCHOLARSHI/FELLOWSHIP ENDOWMENTS	20,000
WILL ROGERS MOTION PIC PIONEERS FNDTN 10045 RIVERSIDE DR 3RD FLOOR TOLUCA LAKE, CA 91602	NONE	PC	DONATION	5,000
WOMEN MAKE MOVIES 115 W 29TH STREET 1200 NEW YORK, NY 10091	NONE	PC	SUPPORT FOR WOMEN PRODUCERS AND DIRECTORS	10,000
YOUNG MUSICIANS FOUNDATION 244 S SAN PEDRO STREET 5 FLOOR LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT FOR YOUTH ORCHESTRA	10,000
Total ▶ 3a				1,891,622

TY 2015 Other Expenses Schedule

Name: HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST

EIN: 95-3735188

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES, FEES AND PERMITS	160	0		0
REFUND PRIOR YEAR FTB TAX (FORM 199)	-65	0		0

TY 2015 Other Liabilities Schedule

Name: HOLLYWOOD FOREIGN PRESS ASSOCIATION
CHARITABLE TRUST

EIN: 95-3735188

Description	Beginning of Year - Book Value	End of Year - Book Value
ADVANCES: HFPA	100	100

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
--	--	---

Name of the organization HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST	Employer identification number 95-3735188
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST	Employer identification number 95-3735188
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLLYWOOD FOREIGN PRESS ASSOCIATION	\$ 1,925,000	Person ☒
	646 NORTH ROBERTSON BOULEVARD		Payroll ☐
	WEST HOLLYWOOD, CA 90069		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization HOLLYWOOD FOREIGN PRESS ASSOCIATION CHARITABLE TRUST	Employer identification number 95-3735188
--	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
--		_____	
_____		_____	