2949219529619

# **Short Form Return of Organization Exempt From Income Tax**

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

Department of the Treasury Internal Revenue Service

Form **990-EZ** 

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

**Open to Public** Inspection

A	For the	2017 calenda	ar year, or tax year beginning , 2017, an	nd ending	, 20		
_	Check If ap		C Name of organization		D Employer identification number		
	Address c	hange	Revelation Films Ltd.		84-1529232		
=	Name cha	•	Number and street (or P O box, if mall is not delivered to street address)	Room/suite	E Telephone number		
_	Initial retur		5690 Loyola Drive		719-651-9902		
_	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	02	F Group Exemption		
=		n pending	Colorado Springs, CO 80918	93	Number ▶		
G /	Account	ting Method.		н	Check ► ☑ if the organization is not		
1.1	<b>Ne</b> bsite	:► www.	revelationfilms.org		required to attach Schedule B		
J T	ах-ехеп	npt status (che	ock only one) —   501(c)(3)	<b>□</b> 527	(Form 990, 990-EZ, or 990-PF).		
			☑ Corporation ☐ Trust ☐ Association ☐ Other	·····			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo		assets		
(Pa	rt II, coli	umn (B) belov	y) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. \$ 166105		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances	s (see the	instructions for Part I)		
		Check if	the organization used Schedule O to respond to any question in	this Part I			
	1	Contributio	ons, gifts, grants, and similar amounts received		1 17,175		
	2	Program s	ervice revenue including government fees and contracts		2 147,017		
	3	Membersh	ip dues and assessments		3		
	4	Investment	t income		4		
	5a	Gross amo	ount from sale of assets other than inventory   5a				
	b	Less: cost	or other basis and sales expenses				
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line	e 5a)	5c		
	6	Gaming and fundraising events					
	а	Gross inc					
ž		\$15,000)	6a				
Revenue	b	Gross inco	me from fundraising events (not including \$ of c	ontribution	s		
æ			aising events reported on line 1) (attach Schedule G if the				
		sum of suc	th gross income and contributions exceeds \$15,000) 6b				
	C		t expenses from gaming and fundraising events 6c				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 0	6b and sub	otract programme of the contract programme o		
		line 6c) .	· · · · · · · · · · · · · · · · · · ·		· · 6d		
	7a	Gross sale	s of inventory, less returns and allowances				
	b	Less: cost	of goods sold				
	C	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a) .		7c		
	8		nue (describe in Schedule O)				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. 9 166,105		
	10	Grants and	I similar amounts paid (list in Schedule O)		10		
	11		aid to or for members		11		
ê	12		ther compensation, and employee benefits		12		
enses	13	Profession	al fees and other payments to independent contractors		13 122,829		
EXP	14	Occupanc	y, rent, utilities, and maintenance MEVEVEV		14		
Ú	15		ublications, postage, and shipping		15 534		
	16		ublications, postage, and shipping		16 32,863		
	17		The state with the state of the	<u></u>	. ▶ 17 156,226		
ន	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18 9,879		
Net Assets	19		or fund balances at beginning of Year (from line 27, column (A)) (r	must agree	with		
As		end-of-yea	r figure reported on prior year's return)		· · 19 74,297		
<u>e</u>	20	Other char	iges in net assets or fund balances (explain in Schedule O)		20		
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		21 84 176		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642i

Form **990-EZ** (2017)

Par	t III	Balance Sheets (see the instructions for	or Part II)				
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		🗹
					(A) Beginning of year	L.	(B) End of year
22	Casl	h, savings, and investments		[	17,188	22	9,096
23		d and buildings				23	·
24	Othe	er assets (describe in Schedule O)			57,109		75,080
25		al assets			74,297		84,176
26		al liabilities (describe in Schedule O)		(		26	
27		assets or fund balances (line 27 of column			74,297	27	84,176
Par	Ш	Statement of Program Service Accomp			•		
		Check if the organization used Schedule				/Da	Expenses equired for section
What	is the	organization's primary exempt purpose?	video prod. svcs.: ch	aritable, religious, o	edu. In nature		I(c)(3) and 501(c)(4)
as m	easure	ne organization's program service accomplised by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the				anizations; optional for ers)
28	Provid	le complete video production and post-product	ion services as well	as video production	training and/or		
	print n	naterials to non-profit corporate clients and ind	lividuals seeking edu	cational and trainin	g products. We		Ì
		rovide live production services and visual arts					
	(Grant	<del></del>	includes foreign gra	***	<u> ▶ ⊔</u>	28	a 146,510
29		der of video, photo and visual arts education to					
		atrical performances throughout the communit		gram Impacts app.	175		
		nts per year and app. 2000 community resident					
	(Grant			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<u></u> ▶⊔	29	a 6,067
30	Purch	ase of equipment allowing organization to effec	tively pursue its non	-profit purpose.			
	·	A. A	to alcohol force and				
	(Grant				<u> P U</u>	30	a 17,971
31		program services (describe in Schedule O)					
22	(Grant	program service expenses (add lines 28a t	includes foreign gra			31	
JZ.							
						32	
Par		List of Officers, Directors, Trustees, and Key	Employees (list eacl	n one even if not cor	npensated-see the	instr	uctions for Part IV)
			Employees (list each O to respond to a	n one even if not cor ny question in this	npensated—see the Part IV	instr	uctions for Part IV)
		List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each O to respond to as (b) Average	n one even if not cor ny question in this (c) Reportable compensation	pensated—see the Part IV	instru	uctions for Part IV)
		List of Officers, Directors, Trustees, and Key	Employees (list each O to respond to a	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS	ppensated—see the Part IV  (d) Health benefits, contributions to emplo benefit plans, and	instru yee (e	uctions for Part IV)
Par	IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	O to respond to as (b) Average hours per week	n one even if not cor ny question in this (c) Reportable compensation	ppensated—see the Part IV  (d) Health benefits, contributions to emplo benefit plans, and	instru yee (e	uctions for Part IV)
Par	IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Femployees (list each O to respond to an (b) Average hours per week devoted to position	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	repensated—see the Part IV (d) Health benefits, contributions to emploise benefit plans, and deferred compensation	yee (e	octions for Part IV)
Par Travi	i IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title e-President	O to respond to as (b) Average hours per week	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	ppensated—see the Part IV  (d) Health benefits, contributions to emplo benefit plans, and	instru yee (e	uctions for Part IV)
Par Travi	i IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	Employees (list eacl O to respond to an (b) Average hours per week devoted to position	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	repensated — see the Part IV (d) Health benefits, contributions to emplo benefit plans, and deferred compensation	instru yee (e	o) Estimated amount of other compensation
Par Travi	s Wade	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title e—President de—Secretary	Femployees (list each O to respond to an (b) Average hours per week devoted to position	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	repensated—see the Part IV (d) Health benefits, contributions to emploise benefit plans, and deferred compensation	yee (e	octions for Part IV)
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Travi Micha Caro	s Wade	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  e-President  de-Secretary  rowski-Director	Employees (list eacl O to respond to an (b) Average hours per week devoted to position	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	repensated — see the Part IV (d) Health benefits, contributions to emplo benefit plans, and deferred compensation	instru yee (e	o) Estimated amount of other compensation
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Travi Michi Caro	s Wade ael Wa Duber	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  e-President  de-Secretary  rowski-Director	(b) Average hours per week devoted to position	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	npensated—see the Part IV	on 0	ottions for Part IV)  Setumated amount of other compensation
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Travi Mich Carol	6 Wade eel Wade Duber Dyer—I	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  e—President  de—Secretary  rowskl—Director  Director	Employees (list each O to respond to an (b) Average hours per week devoted to position 10	n one even if not cor ny question in this (c) Reportable compensation (Forms W-2/1099-MIS/ (if not paid, enter -0-	npensated—see the Part IV	on 0	ottions for Part IV)  Setumated amount of other compensation  0
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			<b></b>
	mandenona for Part v., Ondok if the organization used schedule O to respond to any question in this	rail	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	. 35	<u>√</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<b>√</b> ✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
3 <b>7</b> a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>✓</b>
41	List the states with which a copy of this return is filed ▶			
<b>42</b> a	<u> </u>	719-65		
ь	Located at ► 3710 N Weston Pl. Long Beach, CA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	90807	-3314 Yes	
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		\ <u>\</u>
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? .  If "Yes," enter the name of the foreign country:	42c	<u> </u>	<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	► □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>√</b>
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>✓</b>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		

Section 501(c)(3) organizations only All section 501 (c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI  Told the organization engage in lobbying activities or have a section 501(n) election in effect during the tax year if if Yes," complete Schedule C, Part II  47 Did the organization as school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49	46	Did the organization engage, directly or in to candidates for public office? If "Yes," of	ndirectly, in political complete Schedule C	ampaign activities on Part I	behalf of or	in opposit	tion 46	1
Check if the organization used Schedule O to respond to any question in this Part VI  47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  48 Is the organization as chool as described in section 170b(h(i)A(iii)? If "Yes," complete Schedule E  49 Jet If "Yes," was the related organization as extent 52? organization?  49 If "Yes," was the related organization as exciton 52? organization?  49 If "Yes," was the related organization as exciton 52? organization?  50 Complete this table for the organization's five highest compensated employees (other than official, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee  (b) Average house per week compensation from the organization. If there is none, enter "None."  (c) Recorable compensation  (d) Feath confidence organization and the organization organization from the organization organization. If there is none, enter "None."  (d) Name and business address of each independent contractor  (e) Name and business address of each independent contractor.  (e) Name and business address of each independent contractor.  (f) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor.  (g) Name and business address of each independent contractor in the organization	Part	VI Section 501(c)(3) organizations All section 501 (c)(3) organization	only	<del> </del>				ies
Visite organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II   V   V   V   V   V   V   V   V   V			hedule O to respond	to any question in t	his Part VI	<u> </u>		. 🗆
Did the organization make any transfers to an exempt non-charitable related organization?   49a	47					_	tax	No V
employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and title of each employee   (b) Average   (c) Reprosition (compensation   (d) Name compensation   (d) Name compensat	49a	Did the organization make any transfers t If "Yes," was the related organization a se	o an exempt non-cha ection 527 organization	ritable related organiz	ation?		. 49a . 49b	<b>V V</b>
(e) Reportable compressition (forms W-2/1099-MISC)  Total number of other employees paid over \$100,000 .   Total number of other employees paid over \$100,000 .   Total number of other employees paid over \$100,000 .   Total number of other employees paid over \$100,000 .   Tomplete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service (c) Compensation  NONE   d Total number of other independent contractors each receiving over \$100,000 .   Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A. Note: All section 501(c)(3) organizations must attach a completed Schedule A. Note: All section 501(c)(3) organizations must attach a completed Schedule A. Note: All section forms of the properties and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Designation of the president and statements and to the best of my knowledge and belief, it is true, correct, and complete. Designation of the president and statements and to the best of my knowledge and belief, it is true, correct, and complete. Designation of the president and statements and to the best of my knowledge and belief, it is true, correct, and complete. Designation of the president and statements and to the president of the president and statements. The properties are any knowledge and belief, it is true, correct, and complete. Designation of the president and statements and to the best of my knowledge and belief, it is true, correct, and complete. Designation of the president and	50							
f Total number of other employees paid over \$100,000			(b) Average hours per week	(c) Reportable compensation	(d) Health I contributions t benefit plans, a	penefits, o employee and deferred	(e) Estimated amo	ount of
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000 .   52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Under penalties of perjury, I declare that I have examined this retylin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of propage (other than officer) is based on all information of which preparer has any knowledge  Sign  Travis Wade—President	NONE						<del></del>	
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000 .   52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Under penalties of perjury, I declare that I have examined this retylin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of propage (other than officer) is based on all information of which preparer has any knowledge  Sign  Travis Wade—President								<del></del>
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000 .   52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Under penalties of perjury, I declare that I have examined this retylin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of propagate other than officer) is based on all information of which preparer has any knowledge  Sign  Here  Travis Wade—President								
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000 .   52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Under penalties of perjury, I declare that I have examined this retylin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of propagate other than officer) is based on all information of which preparer has any knowledge  Sign  Here  Travis Wade—President								
Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."  (a) Name and business address of each independent contractor  (b) Type of service  (c) Compensation  NONE  d Total number of other independent contractors each receiving over \$100,000 .   52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Completed Schedule A  Under penalties of perjury, I declare that I have examined this retylin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of propage (other than officer) is based on all information of which preparer has any knowledge  Sign  Travis Wade—President								
d Total number of other independent contractors each receiving over \$100,000 . ▶  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A		Complete this table for the organization	's five highest comp	ensated independent	contractors	who eacl	n received mor	e than
d Total number of other independent contractors each receiving over \$100,000 ▶  52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A		(a) Name and business address of each independ	dent contractor	(b) Type of serv	rice	(c	) Compensation	
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A	NONE			-				
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A								
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A								
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A				<u> </u>				
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A		·		-				
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A								
Under penalities of perjury, I declare that I have examined this retifin, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of pragare (other than officer) is based on all information of which preparer has any knowledge  Sign  Bate  Travis Wade—President  Date		Did the organization complete Schedu	•	• •	► nizations m	ust attac		No
Here Travis Wade-President June 7, 2018	Under p	penalties of penury. I declare that I have examined this	retain, including accompar nofficer) is based on all info	rying schedules and statementation of which preparer is	ents, and to the has any knowled	best of my k		
Here Travis Wade-President June 7, 2018	Cian				Det			
		Travis Wade — President			Date		e 7, 2019	3
Paid Print/Type preparer's name Preparer's signature Date Check if self-employed		1	Preparer's signature	Da	tte		] If	
Use Only Firm's name ► Firm's EIN ►	-	Only Firm's name						
I Photo additions to	May t	Firm's address ► he IRS discuss this return with the prepare	r shown above? See	instructions	[ Pho	ne no	▶ 🗌 Yes 🔲	No
Firm's address ► (Phone no	May t		r shown above? See	instructions			▶ 🗌 Yes 🛚	No

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2017

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization **Employer identification number** Revelation Films Ltd. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(lii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/8% of its support from contributions, membership fees, and gross recei pts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33128% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type 1. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iv) is the organization (ii) EIN (i) Name of supported organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see (described on lines 1-10 support (see instructions) above (see instructions)) instructions) Yes No (A) (B) (C) (D)

(E)

Part II

	7 A (1 OIIII 330 OI 330 LL) 2017						
Part							
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	lease comple	te Part III.)	<del></del>
	on A. Public Support				r	<del></del>	<del></del>
Calend	lar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and					Ì	,
	membership fees received. (Do not				,	,	
	include any "unusual grants.")						
2	Tax revenues levied for the				i	1	
	organization's benefit and either paid						
	to or expended on its behalf					<i>1</i>	
3	The value of services or facilities				, 1		
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3				1		
5	The portion of total contributions by						
	each person (other than a					į	
	governmental unit or publicly						
	supported organization) included on		1			i	
	line 1 that exceeds 2% of the amount		i			ļ	
	shown on line 11, column (f)					 	
6	Public support. Subtract line 5 from line 4	L	<u> </u>	<del></del>		<u></u> !	
	on B. Total Support		Г	/	1 1 2 2 2 1 2	( ) 0047	(0 ± ) !
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	/ <b>(c)</b> 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		<u>"</u>		-		
8	Gross income from interest, dividends,	1	1		}		
	payments received on securities loans,		1				
	rents, royalties, and income from		ji ji		,		
	similar sources		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del></del>			
9	Net income from unrelated business	1					
	activities, whether or not the business	<i> </i>	,	1	ł		
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets	//					
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10	/a zá issahu taki		<u> </u>	J	40	<u> </u>
12	Gross receipts from related activities, etc. First five years. If the Form 990 is for the	. (see instruction	ons)		· · · ·	12	n 501(a)(3)
13	organization, check this box and stop he					ar as a secuc	on 30 n(c)(3) ► □
Cooti	on C. Computation of Public Support			<del></del>	• • • • •		
$\overline{}$	Public support percentage for 2017 (line			1 column (f)	<del></del>	14	%
14	Public support percentage for 2017 (line Public support percentage from 2016 Sci					15	<del>//</del>
15 16a	331/3% support test—2017. If the organ	ization did not	check the ho		 nd line 14 is 31		
1021	box and <b>stop here.</b> The organization qua	difies as a nubi	licty supported	organization	110 11110 17 13 00	, , , , , , , , , , , , , , , , , , , ,	•
ь	331/3% support test—2016. If the organ						
	this box and <b>stop here.</b> The organization	qualifies as a	publicly suppo	rted organizat	tion		▶ □
47_	10%-facts-and-circumstances test –2	-					
17a	10% or more, and if the organization m	ects the "facts	anization did i -and-circumet	ancee" test c	hack this hove	oa, or 100, are	Evolain in
	Part VI how the organization meets the						
	<u> </u>	iacis-and-circ		-			•
-	•. g						
b	10%-facts-and-circumstances test—2	<b>016.</b> If the org	anization did r	not check a bo	ox on line 13, 1	toa, 100, or 17	a, and line
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization					on quaintes as	a publicly
40	supported organization					k thin have and	– _
18	Private foundation. If the organization d						See
	instructions	· · · · ·	· · · · ·	<u> </u>	<u> </u>	• • • •	– _

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

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

	if the organization falls to quality	under the tes	sts listed beig	w, piease co	mpiete Part i	l.)	
	on A. Public Support					<del></del>	
	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			_			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	2953.00	6442.00	9721.00	9060.00	17175.00	45351.00
3	furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an	195421.00	108720.00	91127.00	183168.00	148930.00	727366.00
	unrelated trade or business under section 513	50.00					50.00
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	198424.00	115162.00	100848.00	192228.00	166105.00	772767.00
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)			·			772767.00
Secti	on B. Total Support		· · · · · · · · · · · · · · · · · · ·			—— <del>————</del> L.	112101.00
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	198424.00	115162.00	100848.00	192228.00	166105.00	772767.00
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				***************************************		
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	198424.00	115162.00	100848.00	192228.00	166105.00	772767.00
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second	d, third, fourth	or fifth tax ye		1 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8	<del> </del>		3, column (fl)	<del></del>	15	100 %
16	Public support percentage from 2016 Sch					16	100 %
Secti	on D. Computation of Investment In					··········	
17	Investment income percentage for 2017 (I	ine 10c, colum	n (f) divided by			17	%
18	Investment income percentage from 2016					18	%
19a	331/3% support tests—2017. If the organi 17 is not more than 331/3%, check this box						
b	331/23% support tests—2016. If the organiz line 18 is not more than 331/23%, check this b	ation did not ch	neck a box on I	ine 14 or line 1	9a, and line 16	is more than 33	31/3%, and
20	Private foundation, If the organization di				-	•	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Dana	5

Part	V Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
_	below, the governing body of a supported organization?	11a   11b
	A family member of a person described in (a) above?  A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c
	on B. Type I Supporting Organizations	1110
-	The state of the s	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
		Yes No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3
Section	on E. Type III Functionally Integrated Supporting Organizations	<del></del>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions)
а	☐ The organization satisfied the Activities Test. Complete line 2 below.	<b>-</b>
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions).
2	Activities Test. Answer (a) and (b) below.	Yes No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	103 110
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3	Parent of Supported Organizations. Answer (a) and (b) below.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b

Schedule /	A (Form	990 or	990-F71	2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)	jani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		<del>                                     </del>
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).  Section B - Minimum Asset Amount	8	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		ĺ
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III supportin	g organization (see

Part	71	) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish or			
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			····
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	noneiva	
•	(provide details in <b>Part VI</b> ). See instructions.	ar the enganization is rec	POLISIVO	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			<del></del>
	Cino d'arrodatt divided by line o amount		(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			<del></del>
d	From 2015			
e	From 2016			
f	Total of limes 3a through e			
g	Applied to underdistributions of prior years		<del></del>	
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
<u></u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		<del></del>	
6	Remaining underdistributions for 2017. Subtract lines 3h	1		
	and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			_
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014		<del> </del>	<del></del>
	Excess from 2015			
d	Excess from 2016			
	Excess from 2017			<u> </u>
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Schedule A (F	Schedule A (Form 990 or 990-EZ) 2017 Page <b>8</b>				
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)				
	<i></i>				

### SCHEDULE 0 (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Employer identification number

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

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Revelation Films Ltd.	······································	84-1529232	
LINE 8: 1913.00—Insurance Payout			
LINE 16:			
Administration: 10	Per Diem: 282	•	
Costumes/Props: 2249	Permits/Fees: 119		
Entertainment/Meals: 5236	Insurance: 495		
Equipment Rental: 369	Royalty Free Content: 601		
Equipment Repair: 309	Scripts: 28		
Expendables: 3522	Software Purchase/Upgrade: 134		
Gifts: 365	Subscriptions: 540		
Loan Payments: 12184	ISP: 804		
Music Licensing: 500	Training: 961		
Office Furniture: 873	Travel: 1911		
Office Supplies: 1076	TOTAL: 32863		
Parking/Tolls: 295			
LINE 24: Equipment Purchase—17971			
LINE 35b: We did not have a gross income over \$1000 for services provided unrelated to our exempt purpose.			
LINE 44d 990 EZ: We do not own or operate an indoor tanning service.			
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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
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