Form **990**

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

OMB No 1545-0047

20**18**

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service 2018, and ending For the 2018 calendar year, or tax year beginning , 20 D Employer identification number Check if applicable: C Name of organization Revelation Films Ltd. Address change Doing business as 84-1529232 Number and street (or P O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 719-651-9902 5690 Loyola Drive City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return Colorado Springs, CO 80918 G Gross receipts \$ 213917 F Name and address of principal officer: Travis Wade H(a) is this a group return for subordinates? Yes Vo No Application pending H(b) Are all subordinates included? Yes No 3710 N Weston Pl, Long Beach, CA 90807 If "No," attach a list. (see instructions) Tax-exempt status **✓** 501(c)(3) 501(c) () ◀ (insert no.) Website: ▶ www.revelationfilms.org H(c) Group exemption number ▶ Form of organization. Corporation Trust Association Year of formation: M State of legal domicile: CO Part I Briefly describe the organization's mission or most significant activities: provider of video production services to other Activities & Governance non-profit (religious, educational, charitable) organizations; provider of video, photo, visual and performing arts education to inner-city youth 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 6 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 10 Total unrelated business revenue from Part VIII, column (¢), line 7a 0 Net unrelated business taxable income from Form 990-T, line 38 7b 0 ior Year Current Year JUL 02 2019 8 Contributions and grants (Part VIII, line 1h) . 17175 37416 9 Program service revenue (Part VIII, line 2g) 147017 176501 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . OGDEN: 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1913 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 166105 213917 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 122829 117995 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 33397 68441 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 156226 186436 Revenue less expenses. Subtract line 18 from line 12 . 9879 27481 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 84176 111657 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 84176 111657 Part II Signature Block Under penalties of penury, 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 officery/s based on all information of which preparer has any knowledge. -10-Sign Signature of officer Date Here rauls Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Paid Check I If self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions)

| Part | |
|------|---|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | Provider of video production and post-production services to other non-profit organizations (primarily targeting Christian based |
| | ministries as set out in our mission but not limited to other 501(c)(3) charitable and educational organizations). Provider of video, photo, visual and performing arts educational programming to inner-city youth. |
| | Provider of video, prioto, visual and performing arts educational programming to finite city youth. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| 4- | (Code) \(\(\(\begin{align*} \) \(\begin{align*} \ \begin{align*} \\ \ \ \end{align*} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ |
| 4a | (Code:) (Expenses \$ 169743 including grants of \$ 0) (Revenue \$ 175625) |
| | Provide complete video production and post-production services as well as video production training and/or print materials to non-profit corporate clients and individuals seeking educational and training products. We also provide live production services and |
| | and visual arts education to non-profit organizations. We regularly serve 5-10 501(c)(3) organizations per year production content |
| | that helps them to generate income, fund raiso, sproad their message and communicate stories of community impact to the public. |
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| 4b | (Code:) (Expenses \$ 16693 including grants of \$ 22416) (Revenue \$ 23292) |
| | Provider of video, photo, visual and porformance arts education to youth in inner-city and urban areas. We call this the |
| | Act Out Theatre program and it includes 14 theatrical performances throughout the community each year. In addition to performance |
| | opportunities we provide arts outreach and education in areas of video production, photography, digital media, sound design, |
| | scenic design and lighting design. This program impacts approximately 225 local students per year and is attended by approximately |
| | 2200 community members each year. The goal of this program is to provide traditionally under-served and under-resourced |
| | students in the more urban areas of the community exposure to the arts, opportunities to explore things they have not typically |
| | been able to access and positive mentoring relationships with adults who genuinely care about their lives. |
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| 4c | (Code:) (Expenses \$ 27530 including grants of \$ 15000) (Revenue \$ 198917) |
| | Purchase of both video production, theatrical and educational equipment and materials that allow the organization to effectively |
| | _pursue its non-profit mission. |
| | Revenue generated for 4c is 4a Revenue + 4b Revenue |
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| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |



| Part IV | Checklist | of Red | uired S | Schedules |
|---------|-----------|--------|---------|-----------|
|---------|-----------|--------|---------|-----------|

| | | | Yes | No |
|------|---|-----|----------|------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | 1 | |
| 2 | Is the organization required to complete Schedule B, Schodule of Contributors (see instructions)? | 2 | | 1 |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | √ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | _ | <u>·</u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u>·</u> ✓ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | √ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | ✓ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III | 8 | | √ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | ✓ |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | ✓ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ✓ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | ✓ |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | ✓ |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | ✓ |
| 0 | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ✓ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ✓ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ✓ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ✓_ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ✓_ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ✓ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | ✓ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ✓ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | ✓ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | √ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ✓ |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | [| √ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | ✓ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | ✓ |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|---|------------|----------|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | 1 |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a 24b | | 1 |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 240 | | - |
| С | to defease any tax-exempt bonds? | 24c | | 1 |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | ✓_ |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | 1 |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 1 |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | ✓ |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | 1 |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 29 | | ✓ |
| 04 | conservation contributions? If "Yes," complete Schedule M | 30 31 | | 1 |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 31 | | V |
| JZ | complete Schedule N, Part II | 32 | | ✓ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 1 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ✓ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ✓ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | ✓ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 1 |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ✓ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | \ | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | • • | V | ✓ |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3 | | Yes | No |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | 10 | 1 | |
| | reportable gaming (gambling) winnings to prize winners? | 1c For | | (2018) |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|------|--|-----|--|--|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | ļ | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | <u> </u> | 1 |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | <u> </u> | - |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | <u> </u> | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | - | ✓ |
| 1a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | 1 |
| b | If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ✓ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax doductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | ļ | |
| | gifts were not tax deductible? | 6b | ļ | ✓ |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 1 |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | ļ | ✓ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | ļ |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | √ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | ļ | 1 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | ļ <u>-</u> | 1 |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ✓ |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | - | <u> </u> | - |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | 1 |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | | | <u> </u> |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | ļ |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ✓ |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | } | Į |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | İ |
| | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | 4. | | <u> </u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | ļ | √ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | <u> </u> | ✓ |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 45 | | , |
| | excess parachute payment(s) during the year? | 15 | | ✓ |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | - | 1 |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| | | For | n 990 | (2018) |

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Scheck if Schedule O contains a response or note to any line in this Part VI | ee ins | tructi | ions. |
|-------|--|---------|-------------|----------|
| Secti | on A. Governing Body and Management | <u></u> | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b 5 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | ✓ | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | 1 |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | 1 |
| 6 | Did the organization have members or stockholders? | 6 | | 1 |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | 1 |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | 1 | - |
| b | Each committee with authority to act on behalf of the governing body? | 8b | ✓ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revent | ле Со | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | 1 |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | ✓ | <u> </u> |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | لبا |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | / |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | ├ |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | ✓ |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | ✓ , |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| a | The organization's CEO, Executive Director, or top management official | 15a | | ✓ |
| b | Other officers or key employees of the organization | 15b | | - |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | Ì | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | 1 |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | <u> </u> |
| | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) | (Sec | tion 5 | 501(c) |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interinancial statements available to the public during the tax year. | • | _ | /, and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and rec Travis Wade, 3710 N Weston PI, Long Beach, CA 90807. 323-920-5069 | ords | > | |

| Form | 990 | (2018) | |
|-------|-----|--------|--|
| COILL | 330 | 120101 | |

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box it fielther the organization hol | any relate | u orga | ai iiz | auu | III G | umpe | Hoa | ited any curren | it officer, director | , or trustee. | |
|---|-----------------------------|--------------------------------|--|----------|--------------|------------------------------|----------|-----------------|--------------------------|------------------------------|-----|
| | | | | ((| C) | | | | | | |
| (A) | (B) | | | | ition | | | (D) | (E) | (F) | |
| Name and Title | Average | | | | | than one that is | | Reportable | Reportable | Estimated | |
| | hours per | | | | | or/trust | | compensation | compensation from | amount of | |
| | week (list any hours for | 오호 | 5 | Q | ž | 9 = | 77 | from the | related organizations | other compensation | |
| | related | 물론 | stitu | Officer | 9 7 | 황 | Former | organization | (W-2/1099-MISC) | from the | |
| | organizations | cg in | Ì | ¬ | Key employee | st co | 4 | (W-2/1099-MISC) | | organization | |
| | below dotted line) | ੋੜ੍ਹ | at | | ¥ | 풀 | | | | and related organizations | |
| | ,, | Individual trustee or director | Institutional trustee | | ۱۳ | ens | | | | g | |
| | | | 8 | | | Highest compensated employee | | | | | |
| (1) Travis Wade | 40 | | | | | | | | | | |
| President | | | | 1 | | | | 102130 | o | | C |
| (2) Michael Wade | 2 | | | | | | | | | | |
| Secretary | | | | ✓ | | | | 0 | 0 | | _(|
| (3) Carol Duberowski | 2 | | | | | | | | | | |
| Director | | 1 | | L | <u> </u> | <u> </u> | | 0 | 0 | | _ (|
| (4) Dan Dyer | 2 | | | | | | | | | | |
| Director | | ✓ | <u>_</u> | | | | | 0 | o | | (|
| (5) Fern Cardiel | 2 | | | | | İ | | | | | |
| Director | | ✓ | <u> </u> | <u> </u> | | | | 0 | 0 | | (|
| (6) Ken Diercouff | 2 | | | | | | ŀ | İ | | | |
| Director | | ✓ | L | L | | L | | 0 | 0 | | |
| (7) | | | | | | | | | | | |
| (8) | | | | | | ļ | | | | | |
| | | | | ļ | | | | | | | |
| (9) | | | | _ | | | | | | | |
| (40) | | | | - | _ | | <u> </u> | <u> </u> | | | |
| (10) | | | | | | | | | | | |
| (11) | | | | | | | | | | | |
| | | | _ | | | | <u></u> | | | | |
| (12) | | | | | | | | | | | |
| (42) | | | \vdash | \vdash | | | <u> </u> | ļ | | | |
| (13) | | | | | | | | | | | |
| (14) | | | | | | | | | | | _ |
| | | ı | 1 | | ı | 1 . | ī | I | | | |

| Part | (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (do n box, i office or direct | ot ch | Pos leck s pe | ition more | than or Highest compensated | one an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportabl compensation related organizatio (W-2/1099-M | e from | (F) Estimated amount of other compensation from the organization and related organizations |
|--------------|---|--|--|-------|---------------------|---------------|-----------------------------|--------------|---|--|-----------|--|
| (15) | | | 8 | stee | | | nsated | | | | | |
| (16) | | | | | | | | | | | | |
| | | | | | | | | i | | | | - |
| | | | | | | | | <u>.</u> | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | _ | | | | | | | | |
| (23) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (24) | | | | | | | | | | ····· | | |
| (25) | | | | | | | | | | | | |
| 1b c d | Sub-total | VII, Sectio | n A | | | | • | * * * | 102130 0 102130 | | | |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | | | | | above | e) w | ho received m | ' | 00,000 | of |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete s | ficer, direc | | | | | | emp | oloyee, or high | est comper | nsated | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | |
| 5 Section | Did any person listed on line 1a receive of for services rendered to the organization on B. Independent Contractors | | | | | | | | | ation or ind | ividual | 5 🗸 |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of s | ervices | (| (C) Compensation |
| NONE | | ······································ | | | | | | | | | - | |
| | | | | | | | | | | | | |
| | | | | | | | | | · | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | th | ose listed abo | ove) who | | |

| | 90 (201 | | | | · | | Page 9 |
|--|------------|--|------------------|-------------------|---|---|---|
| Part | VIII | Statement of Revenue | | anu lina in thia | Ded VIII | | |
| , | | Check if Schedule O contains a res | ponse or note to | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Révertue excluded from tax under sections 512–514 |
| ats and | 1a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | | | | | |
| ts, | C | Fundraising events 1c | | | | | |
| Gif | d | Related organizations 1d | | | | | |
| ns, Sim | e | Government grants (contributions) 1e | | | | | |
| urtio ner : | f | All other contributions, gifts, grants, and similar amounts not included above | | | Ì | | |
| 충 | _ | and similar amounts not included above 11 Noncash contributions included in lines 1a-1f: \$ | 37416 | | | | |
| Son | g h | Total. Add lines 1a–1f | | 37416 | | | |
| | <u>"</u> - | Totali Add IIIles Ta-II | Business Code | 3/410 | | | |
| Program Service Revenue | 2a | Film producers, independent | 711510 | 175625 | 175625 | 0 | 0 |
| Re | b | Community theaters | 711110 | 0 | 0 | 0 | |
| rice | С | Performing arts schools | 611610 | 876 | 876 | 0 | 0 |
| Sen | d | | | | | | |
| an (| е | | | | | | |
| ogr | f | All other program service revenue. | | | | | |
| <u>-</u> | 9 | Total. Add lines 2a-2f | | 176501 | | | |
| | 3 | Investment income (including divid | _ | | | | |
| | | • | | | | | |
| | 4 5 | Income from investment of tax-exempt be Royalties | · | | | · · · · · · · · · · · · · · · · · · · | |
| | 3 | Royalties | (ii) Personal | | | | <u> </u> |
| | 6a | Gross rents | (7, | | | | |
| | ь | Less: rental expenses | | | | | |
| | С | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | > | | ·· <u>·</u> ································· | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses . | | | | | |
| | C . | Gain or (loss) | <u> </u> | | | | |
| | a | Net gain or (loss) | • | | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ | | | | | |
| ner Re | | of contributions reported on line 1c). See Part IV, line 18 a | | | | | |
| ₹ | 1 | Less: direct expenses b | L | | | | |
| | C | Net income or (loss) from fundraising | events . > | | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 a | | | | | |
| | ь | Less: direct expenses b | | } | | | |
| | C | Net income or (loss) from gaming acti | | | | | |
| | | Gross sales of inventory, less returns and allowances a | | | | | |
| | b | Less: cost of goods sold b | | | | | |
| | С | Net income or (loss) from sales of inv | entory 🕨 | | | | |
| ; | | Miscellaneous Revenue | Business Code | | | | |
| , | 11a | | | | | | |
| | b | | ļ | | | | |
| | С | AD 11 | | | · · · · · · · · · · · · · · · · · · · | | |
| | d | All other revenue | | | | | |
| | e 12 | Total. Add lines 11a–11d Total revenue. See instructions . | | 0 | 470561 | | |
| | | TOWN TOTOTION OF HISHUCHORS . | | 213917 | <u>1</u> 76501 | 0 | |

| _ | 0 (2018) , X Statement of Functional Expenses | | | · | Page 1 (|
|----------------------|---|------------------------|------------------------------|-------------------------------------|---------------------------------------|
| | n 501(c)(3) and 501(c)(4) organizations must com | polete all columns. Al | l other organization | s must complete co | olumn (A) |
| | Check if Schedule O contains a respons | · | | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 117995 | 117995 | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 8 | Other salaries and wages | | | | |
| 9 10 | Other employee benefits | | | | |
| 11 a b | Fees for services (non-employees): Management Legal Legal | | | | |
| c | Accounting | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 98 | 98 | | |
| 13 | Office expenses | 2446 | | 2446 | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | · · · · · · · · · · · · · · · · · · · |
| 17 | Travel | 5118 | 5118 | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 21 | Interest | | | | |
| 22 | Depreciation, depletion, and amortization . | 9000 | 9000 | | |
| 23 | Insurance | 495 | | 495 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column | 490 | | 733 | |
| _ | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a b | | | | | |
| C | | | | ***** | |
| d | | | | | |
| e | All other expenses see Sch. O | 51,284 | 51284 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 186,436 | 183495 | 2941 | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

| Part X | Balance | Sheet |
|--------|---------|-------|
| | | |

| | | Check if Schedule O contains a response or note to any line in this Par | tX | | |
|-----------------------------|----------|---|---------------------------------------|----------|---------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| · | 1 | Cash—non-interest-bearing | 9096 | 1 | 9047 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| ets | | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| ⋖ | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 10a 27530 | | | |
| | b | Less: accumulated depreciation 10b 27530 | 75080 | | 102610 |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 13 | Investments—other securities. See Part IV, line 11 | | 12 13 | |
| | 14 | Investments – program-related. See Part IV, line 11 | . | 14 | |
| | 15 | Intangible assets | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 84176 | | 444657 |
| | 17 | Accounts payable and accrued expenses | 04170 | 17 | 111657 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | · · · · · · · · · · · · · · · · · · · |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| S | 22 | Loans and other payables to current and former officers, directors, | | | |
| Liabilities | | trustees, key employees, highest compensated employees, and | | | |
| abi | | disqualified persons. Complete Part II of Schedule L | | 22 | · |
| ij | 23 | Secured mortgages and notes payable to unrelated third parties [| | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties [| | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| S | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34. | | | |
| nce | | <u> </u> | | | |
| ala | 27 | Unrestricted net assets | | 27 | |
| 18 | 28 29 | Temporarily restricted net assets | | 28 29 | |
| מח | 29 | Permanently restricted net assets | | 29 | 1 |
| rF | | complete lines 30 through 34. | | | |
| 0 0 | 30 | Capital stock or trust principal, or current funds | · · · · · · · · · · · · · · · · · · · | 30 | , |
| set | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | ···· |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| det | 33 | Total net assets or fund balances | 84176 | | 111657 |
| - | 34 | Total liabilities and net assets/fund balances | 84176 | | 111657 |
| | | | | | |

| 90 (2018) | | | | | | | Page 12 | |
|-----------|---|------|------|------|--|------|----------------|--|
| (, | • | | | | | | age | |
| | | | | | | | | |

| Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) | Form 99 | 90 (2018) , | | | Pa | ige 12 |
|---|----------|---|-------------|----------|-------|---------------|
| 1 Total revenue (must equal Part VIII, column (A), line 12). 1 213917 2 Total expenses (must equal Part IX, column (A), line 25) 2 186436 3 Revenue less expenses. Subtract line 2 from line 1 3 3 27481 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 84178 5 Net unrealized gains (losses) on investments 5 5 | Part | XI Reconciliation of Net Assets | | | | |
| 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 27481 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 84176 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Donated services and use of facilities 7 Investment expenses 8 Pror period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: | | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 84176 Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O). 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 Net assets or fund balances (explain in Schedule O). 9 10 Net assets or fund balances (explain in Schedule O). 9 11 Net assets or fund balances (explain in Schedule O). 9 11 Net assets or fund balances (explain in Schedule O). 9 11 Net assets or fund balances (explain in Schedule O). 9 11 11 11 11 11 11 11 11 11 | 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 2 | 13917 |
| Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1 | 86436 |
| Separate basis | 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 27481 |
| 6 Donated services and use of facilities 7 Investment expenses 7 8 Pror period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 111657 10 111657 111 | 4 | | 4 | | | <u>84176</u> |
| 7 Investment expenses | 5 | | | | | |
| 8 Prior period adjustments | 6 | Donated services and use of facilities | | | | |
| 9 Other changes in net assets or fund balances (explain in Schedule O) | 7 | Investment expenses | | | | |
| Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990: Cash Accrual Other ff the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 8 | · · · · · · · · · · · · · · · · · · · | | | | |
| The strict statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? | 9 | · · · · · · · · · · · · · · · · · · · | 9 | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | 10 | | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | | 33, column (B)) | 10 | | 1 | 11657 |
| Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? | Part | · | | | | |
| 1 Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | Yes | No |
| Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 1 | | | - | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? | | | plain in | | , - | |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | _ | | | <u> </u> | | لــِــا |
| reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 2a | | | 2a | | ✓ |
| Described basis | | | piled or | | | |
| b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · _ | | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | | | | لب |
| separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | b | • • • | | 2b | | V |
| Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | • | ed on a | | | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · | | | | |
| of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · | | | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | C | | | | | |
| Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | · | | 2C | | |
| the Single Audit Act and OMB Circular A-133? | | | kplain in | | | |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b | 3a | | forth in | 20 | | , |
| required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | L | · · · · · · · · · · · · · · · · · · · | | 34 | | V |
| | D | | | 3h | | |
| | | required addit of addits, explain why in schedule of and describe any steps taken to didergo such a | iouits. | | . 990 | (2019) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

2018

Open to Public Inspection

| Name | ame of the organization | | | | number | | |
|--------|--|---|---|--|--------------------------------------|---|---|
| | lation Films Ltd. | | | | | | 29232 |
| Par | | | | · | | | ns. |
| ine o | organization is not a private founda A church, convention of church | | | | • | | |
| 2 | A school described in section | | | | | | |
| 3 | A hospital or a cooperative hos | | | | | | |
| 4 | A medical research organization hospital's name, city, and state | n operated in co | | | | | (iii). Enter the |
| 5 | An organization operated for t section 170(b)(1)(A)(iv). (Comp | the benefit of a | college or university | owned o | r operate | ed by a government | al unit described in |
| 6 7 | =,, 9 | | | | | | |
| 8 | ☐ A community trust described in | n section 170(b) | (1)(A)(vi). (Complete l | Part II.) | | | |
| 9 | An agricultural research organi or university or a non-land-grauuniversity: | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization at | to its exempt full income and uni fter June 30, 197 | nctions—subject to c related business taxal 75. See section 509(a | ertain exc ble incom i)(2). (Cor | eptions, le (less se nplete Pa | and (2) no more that ection 511 tax) from art III.) | n 33 ¹ /3% of its |
| 11 | An organization organized and | • | • | • | | | |
| 12 | An organization organized and of one or more publicly support Check the box in lines 12a thron | orted organization | ns described in secti | on 509(a |)(1) or se | ection 509(a)(2). Se | e section 509(a)(3) |
| а | Type I. A supporting organ the supported organization supporting organization. You | (s) the power to | regularly appoint or e | lect a ma | jority of t | | |
| b | Type II. A supporting organ control or management of to organization(s). You must o | the supporting o | rganization vested in | the same | | | |
| C | | rated. A support | ting organization oper | ated in c | | | ally integrated with, |
| d | Type III non-functionally in that is not functionally integrequirement (see instruction | grated. The organ | nization generally mus | st satisfy | a distribu | ition requirement an | |
| е | Check this box if the organ functionally integrated, or T | | | | | | II, Type III |
| f | | | | | | | [|
| g | | | | | | | <u> </u> |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ir governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | Yes | No | | |
| (A) | | | | | , | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |

| , Dog | | 9 |
|----------|---|---|
| rag | Ю | _ |

| Part | | | | | | | |
|-------|---|---|------------------|------------------|--------------------|-------------------|---------------------------------------|
| | (Complete only if you checked the | | | | | | alify under |
| 0 | Part III. If the organization fails to | qualify unde | er the tests lis | sted below, p | lease comple | ete Part III.) | <u></u> |
| | on A. Public Support | (-) 0044 | 43.0045 | (-) 0040 | 40.0047 | 12000 | <u> </u> |
| | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | / | | | | |
| | on B. Total Support | | / | <u> </u> | T | | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2014 / | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 7 | | | | | |
| 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 | | | | | | · · · · · · · · · · · · · · · · · · · |
| 12 | Gross receipts from related activities, etc. | . (see instruction | ons) | | | 12 | ······ |
| 13 | First five years. If the Form 990 is for the | | n's first, secon | d, third, fourth | i, or fifth tax ye | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | | | · · · · · | | | ▶ 🗆 |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2018 (line 6 | • | - | 1, column (f)) | | 14 | <u>%</u> |
| 15 | Public support percentage from 2017 Sch | | | | | 15 | <u>%</u> |
| 16a | 331/3% support test—2018. If the organi | | | | na line 14 is 33 | 51/3% or more, | |
| L | box and stop here. The organization qua | • | | _ | | | ► [] |
| b | 331/3% support/test—2017. If the organithis box and stop here. The organization | | | | | | ore, check · · ► □ |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization | eets the "facts | -and-circumst | ances" test, ch | neck this box a | and stop here. | Explain in |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization | ition meets th | e "facts-and-o | circumstances | " test, check | this box and s | stop here. |
| 18 | Private foundation. If the organization durinstructions | d not check a | box on line 13 | , 16a, 16b, 17a | a, or 17b, chec | k this box and | |
| | | | | · · · | Sch | nedule A (Form 99 | O or 990-EZ) 2018 |

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.)

| Cast: | . If the organization falls to qualify | unger the tes | ts listed belo | w, please co | mpiete Part i | 1.) | |
|------------|---|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|
| | on A. Public Support | (-) 0014 | (h) 0015 | (-) 0016 | (4) 0047 | (-) 0010 | 49 T-4-1 |
| Calen 1 | dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| ı | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | 6442 | 9721 | 9060 | 17175 | 37416 | 79814 |
| 3 | furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an | 108720 | 91127 | 183168 | 148930 | 176501 | 708446 |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 115162 | 100848 | 192228 | 166105 | 213917 | 788260 |
| 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 Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 788260 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | 115162 | 100848 | 192228 | 166105 | 213917 | 788260 |
| 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 | Total support. (Add lines 9, 10c, 11, and 12.) | 115162 | 100848 | 192228 | 166105 | 213917 | 788260 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | e organization' | s first, second | , third, fourth, | or fifth tax ye | ar as a section | 1 501(c)(3) |
| Socti | on C. Computation of Public Support | | | • • • • | • • • • • | | · · · · |
| 15 | Public support percentage for 2018 (line 8 | | | 2 column (fl) | <u>.</u> | 15 | 100 % |
| 16 | Public support percentage from 2017 Sch | | | | | 16 | |
| | on D. Computation of Investment Inc | | | · · · · · | | 10 | 100 % |
| 17 | Investment income percentage for 2018 (li | | | v line 13 colu | mp (fl) | 17 | % |
| 18 | Investment income percentage from 2017 | | | • | | 18 | % |
| 19a | 33 ¹ / ₂₃ % support tests—2018. If the organization | | | | | | |
| 130 | 17 is not more than 331/3%, check this box a | | | | | | |
| b | 331/2% support tests—2017. If the organization | - | - | - | | _ | _ |
| | line 18 is not more than 331/3%, check this b | | | | | | |
| 20 | Private foundation. If the organization did | - | _ | • | • • | • • • | |

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.)

| Secti | on A. All Supporting Organizations | | | |
|-------|---|-----|-----|----------|
| | | | Yes | No |
| 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. | 1 | | |
| 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). | 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. | 3b | | |
| С | 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. | 3c | | |
| 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. | 4a | | |
| 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. | 4b | | |
| С | 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). | 4c | | |
| 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? | 5b | | |
| c | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | <u> </u> |
| 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 . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? | 7 | | |
| • | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 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. | 9a | | |
| 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 . | 9b | | |
| С | 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. | 9c | | |
| 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. | 100 | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | | |
| - | determine whether the organization had excess business holdings.) | 10b | | |

| Part | 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 | | |
| | A family member of a person described in (a) above? | 11b | | |
| | 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 | | Ĺ |
| Secti | on B. Type I Supporting Organizations | | | r |
| | | نـــــا | 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 Part VI 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 Part | | | |
| | VI 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 | | | |
| | | | Yes | No |
| 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). | | | |
| <u> </u> | | 1 | | |
| Secu | on D. All Type III Supporting Organizations | , | M 1 | |
| 4 | Did the argenization provide to each of its proported experientions, but he lost day of the fifth mouth of the | $\overline{}$ | 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 Part VI 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 Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in | nstrue | ctions | s). |
| a | ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s | ooo in | oto cot | ional |
| 2 | Activities Test. Answer (a) and (b) below. | see ii is | Yes | |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 163 | 140 |
| 4 | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | 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 Part VI 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? Provide details in Part VI. | 3a | | |
| b | 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 Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
|--|-------|--|--------------------------------|
| 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 | | |
| 7 Other expenses (see instructions) | 7 | ····· | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | <u> </u> |
| Section B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 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 | | |
| 3 Mınımum 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-functionall instructions). | y int | egrated Type III supporti | ng organization (see |

| Part | V Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|----------|--|---------------------------------------|--|---|
| Sect | ion D—Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe 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 whic (provide details in Part VI). See instructions. | h the organization is res | ponsive | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | on E—Distribution Allocations (see instructions) | (ī) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | , | |
| <u>а</u> | From 2013 | | | ······································ |
| b | From 2014 | · · · · · · · · · · · · · · · · · · · | | |
| C | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | • | |
| | Applied to 2018 distributable amount | | | |
| i | Carryover from 2013 not applied (see instructions) | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, line 7: \$ | | | *** |
| а | Applied to underdistributions of prior years | | | • |
| b | Applied to 2018 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2014 | | | |
| b | Excess from 2015 | | | |
| С | Excess from 2016 | | | |
| d | Excess from 2017 | | | |
| е | Excess from 2018 | | | |

| 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.) |
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SCHEDULE D . (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

84-1529232 Revelation Films Ltd. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Addregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

| Part | | Organizations Maintaining | | | | | | | | |
|--------|-------------------------------------|--|---------------------------------------|----------------|------------|-----------------|-------------|--|---|-------------------|
| 3 | | the organization's acquisition, on items (check all that apply): | | ner recor | ds, chec | k any of th | e follov | ving that are a | significant u | se of its |
| а | ☐ Pub | olic exhibition | | d l | Loan | or exchang | je progi | rams | | |
| b | ☐ Sch | olarly research | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | | e a description of the organiza | | ınd expla | in how th | ney further | the org | janization's exe | mpt purpos | e in Part |
| 5 | | the year, did the organization to be sold to raise funds rathe | | | | | | | | □ No |
| Part | | Escrow and Custodial Arra | | , | 000 5 | Name IV II in a | - 0 | | | |
| | | Complete if the organizatior 990, Part X, line 21. | i answered Yes | on For | m 990, F | art iv, iine | e 9, or | reported an ai | HOURL ON F | Onn |
| 1a | | organization an agent, trustee | | | | | | | ot Yes | □No |
| b | | " explain the arrangement in P | | | | | | | | |
| | _ | | | | | | <u> </u> | | Amount | |
| С | _ | ing balance | | | | | 1c | + | | |
| d | | ns during the year | | | | | 1d | | | |
| е | | utions during the year | | | | | 1e | | | |
| f | | balance | | | | | 1f | | . — | |
| 2a | | organization include an amou | | | | | | | - | |
| | | " explain the arrangement in P | art XIII. Check here | e if the ex | planation | has been | provide | ed on Part XIII. | | |
| Par | | Endowment Funds. | | | | | | | | |
| | | Complete if the organization | · · · · · · · · · · · · · · · · · · · | | | | | | . 1 | |
| | | | (a) Current year | (b) Pro | or year | (c) Two year | 's back | (d) Three years bac | k (e) Four ye | ears back |
| 1a | _ | ing of year balance | | | | | | | | |
| b | | outions | | | | ···· | | | | |
| С | | estment earnings, gains, and | | | | | | | | |
| d | Grants | or scholarships | | | | | | | | |
| е | | expenditures for facilities and ms | | | | | | | , | |
| f | Admini | strative expenses | | | | | | | | |
| g | End of | year balance | | | | | | | | |
| 2 | Provide | e the estimated percentage of | the current year en | d balanc | e (line 1g | , column (a |)) held | as: | | |
| а | Board (| designated or quasi-endowme | nt ▶ | % | | | | | | |
| b | Permar | nent endowment 🕨 | % | - | | | | | | |
| С | | rarily restricted endowment | | | | | | | | |
| | The pe | rcentages on lines 2a, 2b, and | 2c should equal 10 | 00%. | | | | | | |
| 3a | Are the | ere endowment funds not in th | e possession of th | e organiz | zation tha | at are held | and ad | ministered for t | he | |
| | organiz | ration by: | | | | | | | Y | es No |
| | (i) unr | elated organizations | | | | | | | 3a(i) | |
| | (ii) rela | ated organizations | | | | | | | 3a(ii) | |
| b | If "Yes' | on line 3a(ii), are the related o | rganizations listed | as requi | red on Sc | hedule R? | | | 3b | |
| 4 | Describ | oe in Part XIII the intended use | s of the organization | n's endo | wment fu | ınds. | | | | |
| Part | VI I | Land, Buildings, and Equip | oment. | | | | | | | ***************** |
| | — (| Complete if the organization | answered "Yes" | on For | m 990, F | Part IV, line | e 11a. | See Form 990 | , Part X, lin | e 10. |
| | | Description of property | (a) Cost or oth | her basis | (b) Cost o | r other basis | (c) | Accumulated epreciation | (d) Book | |
| | Land | | (mresum | | ,,,, | | | spreciation | | |
| b | | gs | • | | | | | | , , , , , , , , , , , , , , , , , , , | |
| | | old improvements | • | | | | | | | |
| C C | | • | • | | | 07500 | | 07500 | | 07500 |
| d e | Equipm Other | nent | • | | <u> </u> | 27530 | | 27530 | | 27530 |
| | | es 1a through 1e. (Column (d) r | nust equal Form 9 | O Part | Column | (R) line 10 |)c) | | | 27530 |

| Part VII | Investments — Other Securit Complete if the organization a | | rm 990 Part IV line | 11b See Form 9 | 190 Part X line 12 | |
|------------------|--|---------------------------------------|----------------------------|-----------------------|---|--|
| | Complete if the organization answered "Yes" on Fon (a) Description of security or category (including name of security) | | (b) Book value | (c) Metho | (c) Method of valuation. Cost or end-of-year market value | |
| (1) Financial | derivatives | | | | | |
| | neld equity interests | | | | | |
| (3) Other | | | | | | |
| (A) | | | | | | |
| (B) | | | | | · · · · · · · · · · · · · · · · · · · | |
| (C) (D) | | | | , , | | |
| (E) | | | | | | |
| (F) | | | - | | | |
| (G) | | | | | · · · · · · · · · · · · · · · · | |
| \' (H) | | | | | | |
| Total. (Column (| b) must equal Form 990, Part X, col. (B) line 12.) | > | | | | |
| Part VIII | Investments-Program Rela | | | | | |
| | Complete if the organization a | | rm 990, Part IV, line | 11c. See Form 9 | 90, Part X, line 13. | |
| | (a) Description of investmen | | (b) Book value | (c) Metho | od of valuation: f-year market value | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | ······································ | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | · · | | |
| (8) (9) | · | | | | . ,, , . , | |
| | b) must equal Form 990, Part X, col. (B) line 13.) | | | | , | |
| Part IX | Other Assets. | | | | | |
| | Complete if the organization a | nswered "Yes" on Fo | rm 990, Part IV, line | 11d. See Form 9 | 990, Part X, line 15. | |
| (1) | · · · · · · · · · · · · · · · · · · · | (a) Boothplion | | | (a) book value | |
| (2) | • | | | | ······································ | |
| (3) | | | | | · · · · · · · · · · · · · · · · · · · | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | · · · · · · · · · · · · · · · · · · · | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | mn (b) must equal Form 990, Part) | (, col. (B) line 15.) | <u> </u> | > | | |
| Part X | Other Liabilities. Complete if the organization a line 25. | answered "Yes" on Fo | rm 990, Part IV, line | 11e or 11f. See | Form 990, Part X, | |
| 1. | (a) Description of liability | (b) Book value | | | | |
| (1) Federal ır | | (3, 223230 | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| 2. Liability for | r uncertain tax positions. In Part XIII, p | rovide the text of the footn | note to the organization's | s financial statement | ts that reports the | |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Part | | | er Return. |
|--------|---|---------------------------------------|--------------|
| | Complete if the organization answered "Yes" on Form 990, | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | . 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| C | Recoveries of prior year grants | | |
| đ | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | . 2e |
| 3 | Subtract line 2e from line 1 | | . 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | <u> </u> | |
| b | Other (Describe in Part XIII.) | | |
| C | Add lines 4a and 4b | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | |
| Part | • • • • • • • • • • • • • • • • • • • | | per Return. |
| | Complete if the organization answered "Yes" on Form 990, | | |
| 1 | Total expenses and losses per audited financial statements | | . <u>1</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 - 1 | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | | ■ |
| C | Other losses | ····· | |
| d | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | | . 2e |
| 3 | Subtract line 2e from line 1 | · · · · · · · · · · · · · · · · · · · | . 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| a b | Other (Describe in Part XIII.) | | |
| C | Add lines 4a and 4b | | . 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | | |
| | XIII Supplemental Information. | | . 1 9 1 |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | |
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| chedule D (Form 990) 2018 Page 5 | | | | | | |
|---|---|--|--|--|--|--|
| ed) | XIII Supplemental Information (continued) | Part XIII | | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

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.

Revelation Films Ltd. 84-1529232 PART V LINE 3b: We did not have a gross income over \$1000 for services provided unrelated to our exempt purpose. PART V LINE 14b: We do not own or operate an indoor tanning service. PART VI LINE 2: Travis Wade (President) is the son of Michael Wade (Secretary) PART VI LINE 11b: Form 990 and its schedules are distributed annually to its Board of Directors via email attachment for review and/or questions PART VI LINE 19. All organizational documents are made available upon request via email attachment PART IX LINE 24e: Expense breakdown as follows... Administration: 55 Costumes/Props: 2364 Entertainment/Meals: 5222 Equipment Rental: 75 Equipment Repair: 316 Expendables: 5291 Gifts/Client Relations: 3876 Internet Services (ISP): 895 Loan Payments: 21864 Music Licensing: 4300 Parking/Tolls: 1073 Per Dlem: 540 Permits/Fees: 660 Printing: 39 Postage: 212 Reimbursed Expense: (-98) Royalty Free Content: 545 Scripts/Licensing: 1653 Software Purchase/Upgrade: 818

| chedule O (Form 990 or 990-EZ) (2018) | | Page 2 |
|--|--------------------------------|--------------|
| Name of the organization Revelation Films Ltd. | Employer identification number | |
| revelation Films Ltd. | 84-1529232 | |
| Subscriptions: 540 | | |
| raining/Professional Development: 1044 | | |
| OTAL: 51,284 | | |
| STAL 31,204 | | |
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