Form 990
Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.
 or tax year beginning
 and ending



AF	or the	2018 calendar year, or tax year beginning and	ending		
B c	Check if pplicable:	C Name of organization		D Employer identified	cation number
	Address change	THE FILM FOUNDATION, INC.			
	Name change	Doing business as		95-4	244945
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	7920 SUNSET BLVD., SIXTH FLOOR		323-	436-5060
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,973,257.
	Amende	LOS ANGELES, CA 90040		H(a) Is this a group re	
	Applica- tion pending	F Name and address of principal officer. O EMMITIER ATT		for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		mpt status: $X = 501(c)(3) = 501(c) () < (insert no.) = 4947(a)(1) c$	or 527		list. (see instructions)
_		www.film-foundation.org		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1990	State of legal domicile: CA
Pa		Summary		TON TO DEDI	
é		Briefly describe the organization's mission or most significant activities: THE B			CATED TO
Activities & Governance					
/ern		Check this box if the organization discontinued its operations or dispos Jumber of voting members of the governing body (Part VI, line 1a)		1 1	15 IS
ğ		Jumber of independent voting members of the governing body (Part VI, line Ta)			15
8		otal number of individuals employed in calendar year 2018 (Part V, line 2a)			5
ties		otal number of volunteers (estimate if necessary)			45
ž		otal unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Jet unrelated business taxable income from Form 990-T, line 38			0.
				Prior Year	Current Year
•	8 C	Contributions and grants (Part VIII, line 1h)		1,952,118.	1,959,084.
Revenue	9 P	Program service revenue (Part VIII, line 2g)		0.	0.
eve	10 Ir	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		9,981.	14,173.
£	11 C	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,962,099.	1,973,257.
	13 G	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		217,304.	2,660.
	1 4 B	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15 S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\ $		537,853.	580,926.
Expenses	16 a P	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe	b⊺	otal fundraising expenses (Part IX, column (D), line 25)			
ш	17 C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,131,868.	971,499.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,887,025.	1,555,085.
		Revenue less expenses. Subtract line 18 from line 12		75,074.	418,172.
S OF				eginning of Current Year	End of Year
Assets Balanc	20 ⊺	otal assets (Part X, line 16)	······	3,152,683. 986,774.	2,899,513.
let A:	21 1	otal liabilities (Part X, line 26)		2,165,909.	<u>356,915.</u> 2,542,598.
$\leq_{\overline{u}}$		let assets or fund balances. Subtract line 21 from line 20		4,103,909.	4,344,398.
1.0					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date
Here	JENNIFER AHN, MANAGING	DIRECTOR	
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	BARED DILACAR	BARED DILACAR 1	.1/13/19 self-employed P00157338
Preparer	Firm's name 🕒 CLIFTONLARSONALL	EN LLP	Firm's EIN ► 41-0746749
Use Only	Firm's address 🖌 301 NORTH LAKE A	VENUE, SUITE 900	
	PASADENA, CA 911	01	Phone no. (626) 793-3600
May the I	RS discuss this return with the preparer shown abo	ve? (see instructions)	X Yes No
832001 12-3	1-18 LHA For Paperwork Reduction Act Notic	e, see the separate instructions.	Form 990 (2018)

Par	n 990 (2018) THE FILM FOUNDATION, INC. 95-4244945 Page 2 rt III Statement of Program Service Accomplishments
1	
'	Briefly describe the organization's mission: EDUCATION OF THE PUBLIC AT LARGE ABOUT THE IMPORTANCE OF PROTECTING,
	PRESERVING AND RESTORING FILM ART AS AN INTEGRAL PART OF OUR SHARED
	CULTURAL AND HISTORICAL HERITAGE; AND FUNDING THE
	RESTORATION/PRESERVATION OF FILM ART AT ARCHIVES AND LABORATORIES
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.
4a	
	THE FOUNDATION ESTABLISHED THE WORLD CINEMA PROJECT (WCP), TO PRESERVE,
	RESTORE AND SHARE NEGLECTED WORKS BY FILMMAKERS FROM REGIONS ALL ACROSS
	THE GLOBE, INCLUDING CENTRAL AND SOUTHEAST ASIA, CENTRAL AMERICA, SOUTH
	AMERICA, AFRICA, EASTERN EUROPE, AND THE MIDDLE EAST. THE FOUNDATION
	ALSO EDUCATES NEW GENERATIONS ABOUT CLASSIC CINEMA AND THE NEED FOR
	FILM PRESERVATION. FILMS THAT WERE RESTORED THROUGH THE WORLD CINEMA
	PROJECT DOS MONJES (MEXICO, 1934, D. JUAN BUSTILLO ORO), LUCIA (CUBA,
	1968, D. HUMBERTO SOLAS), AND SOLEIL O (MAURITANIA, 1970, D. MED
	HONDO).
	AS PART OF THE WORLD CINEMA PROJECT, THE FOUNDATION CREATED THE AFRICAN
	FILM HERITAGE PROJECT TO LOCATE, RESTORE AND PRESERVE SIGNIFICANT
4b	(Code:) (Expenses \$458,511. including grants of \$) (Revenue \$
10	THE STORY OF MOVIES - A UNIQUE INTERDISCIPLINARY CURRICULUM DESIGNED TO
	TEACH MIDDLE SCHOOL AND HIGH SCHOOL STUDENTS ABOUT THE IMPORTANCE OF
	CLASSIC CINEMA, AND TO TEACH THEM TO UNDERSTAND THE VISUAL LANGUAGE OF
	FILM AND TO DEVELOP CRITICAL-VIEWING SKILLS. FOUR CURRICULUM UNITS HAVE
	BEEN CREATED SURROUNDING TO KILL A MOCKINGBIRD (1962, D. ROBERT
	MULLIGAN), MR. SMITH GOES TO WASHINGTON (1939, D. FRANK CAPRA), AND THE
	AMERICAN WESTERNS. CURRENTLY IN DEVELOPMENT IS A UNIT ON PORTRAITS OF
	AMERICA: AMERICAN DEMOCRACY ON FILM.
	THE PROGRAM IS DISTRIBUTED FREE OF CHARGE AND HAS ACCESS TO THE STORY
	OF MOVIES WEBSITE. THE PROGRAM HAS BEEN SENT TO OVER 100,000 MIDDLE
4c	(Code:) (Expenses \$318,231. including grants of \$) (Revenue \$)
	OTHER EDUCATIONAL AND OUTREACH PROGRAMS AND DEVELOPMENT - THE
	FOUNDATION PROVIDES PUBLIC ACCESS TO RESTORED FILMS THROUGH ITS
	EXHIBITION PROGRAM THROUGH PARTNERSHIPS WITH FILM FESTIVALS, MUSEUMS,
	EDUCATIONIAL AND CULTURAL INSTITUTIONS AROUND THE WORLD. IN ADDITION,
	THE FOUNDATION HOSTS A WEBSITE TO EDUCATE VISITORS ABOUT THE
	FOUNDATION'S WORK IN PRESERVATION AND EDUCATION.
	Other program convises (Describe in Schedule O)
4.1	Other program services (Describe in Schedule O.) (Expenses \$ 25,243. including grants of \$) (Revenue \$)
4d	
4d	
4d 4e	Total program service expenses 1,267,122.
	Total program service expenses ► 1,267,122.

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Part IV Checklist of Required Schedules

THE FILM FOUNDATION, INC.

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? 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		<u> </u>
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		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			v
46	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			77
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
L	Part VI	<u>11a</u>		
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	4.4%		x
_	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	110		x
А	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u></u>
a	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	11d		x
•	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		- 23	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
1 2 2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120		12a		х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
^D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
.e 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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	х	
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	х	
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		Х
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		Х
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			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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
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		X
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		X
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ŭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
50		30		x
21	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations?	30		- 23
31		31		x
20	If "Yes," complete Schedule N, Part I	31		- 23
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	~~~		x
~~	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
• •	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		v	
0 -	Part V, line 1	34	Х	v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	<u> </u>		
~ ~	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?			v
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		77	
Par	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 10			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	0000	
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Form	990 (2018) THE FILM FOUNDATION, INC. 95-4244	945	P	age 5
Par	t 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 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
D	If "Yes," enter the name of the foreign country: Casing and the foreign country: Casing and the foreign country (FRAD)			
Fo	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	50		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5c		- 23
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		
Ua		6a		x
b	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
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		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
a b	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 1			
b	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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THE FILM FOUNDATION, INC.

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

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

		1 . T	1 - 🗖	Ye	s No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15		
	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 0.		4 -		
	Enter the number of voting members included in line 1a, above, who are independent		15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with any other			
	officer, director, trustee, or key employee?		·····	2 X	_
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervisior	ו ו		
	of officers, directors, or trustees, or key employees to a management company or other person?			3	<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	[_4	ł	X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	L	5	X
6	Did the organization have members or stockholders?			5 X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or			
	more members of the governing body?			a X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st				
	persons other than the governing body?		7	b X	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			-	
	The governing body?		8	a X	
	Each committee with authority to act on behalf of the governing body?				
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		······ –	<u> </u>	
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O				x
			<u></u> 3	,	1 23
	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)		V.	
				Ye	_
	Did the organization have local chapters, branches, or affiliates?		······ <u> 10</u>)a	<u> </u>
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliates,			
			·····)b	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y before filing the f	orm?	la	X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			2a X	_
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		2b X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? // ">	'es," describe			
	in Schedule O how this was done			2c X	_
13	Did the organization have a written whistleblower policy?		1	3 X	
14	Did the organization have a written document retention and destruction policy?		1	4 X	
15	Did the process for determining compensation of the following persons include a review and approva	I by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		1!	5a	X
	Other officers or key employees of the organization			5b	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent with a			
			1(ba 🛛	x
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			/u	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ				
				3h	
Sact	exempt status with respect to such arrangements?			6b	
	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CA				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	id 990-1 (Section 5	01(c)(3)s on	y) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.				
		n in Schedule O)			
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	nflict of interest po	licy, and fina	Incial	
	statements available to the public during the tax year.				
	State the name, address, and telephone number of the person who possesses the organization's boo	oks and records	▶		
	CLIFTONLARSONALLEN - 626-793-3600				
	301 N. LAKE AVE, # 900, PASADENA, CA 91101			orm 99	

Т

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

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	(do	not cl	Posi			ane	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	aaa	recio	r/trus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	e or di	ee			sated		organization	(W-2/1099-MISC)	from the
	related organizations	rustee	trust		ee	npens		(W-2/1099-MISC)		organization and related
	below	dual t	utiona	_	nploy	st cor	1			organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARTIN SCORSESE	15.00									
CHAIR		Х		Х				0.	0.	0.
(2) THOMAS SCHLAMME	1.00									
PRESIDENT		х		Х				0.	Ο.	0.
(3) MICHAEL APTED	1.00									
SECRETARY/TREASURER		Х		Х				0.	Ο.	0.
(4) WOODY ALLEN	1.00									
DIRECTORS		Х						0.	0.	0.
(5) PAUL THOMAS ANDERSON	1.00									
DIRECTORS		Х						0.	0.	0.
(6) WES ANDERSON	1.00									
DIRECTORS		Х						0.	0.	0.
(7) FRANCIS FORD COPPOLA	1.00									
DIRECTORS		Х						0.	0.	0.
(8) CLINT EASTWOOD	1.00									
DIRECTORS		Х						0.	0.	0.
(9) PETER JACKSON	1.00									
DIRECTORS		Х						0.	0.	0.
(10) ANG LEE	1.00									
DIRECTORS		Х						0.	0.	0.
(11) GEORGE LUCAS	1.00									_
DIRECTORS		Х						0.	0.	0.
(12) CHRISTOPHER NOLAN	1.00									•
DIRECTORS	1 00	X						0.	0.	0.
(13) ALEXANDER PAYNE	1.00								0	0
DIRECTORS	1 00	Х						0.	0.	0.
(14) ROBERT REDFORD	1.00	37							0	0
DIRECTORS	1 00	Х						0.	0.	0.
(15) STEVEN SPIELBERG	1.00								0	0
DIRECTORS	0.00	X						0.	0.	0.
(16) ELLIOT SILVERSTEIN	8.00							04.000	0	0
CHAIR, ARTISTS RIGHT COUN				Х				24,000.	0.	0.
(17) MARGARET BODDE	50.00			37						24 224
EXECUTIVE DIRECTOR				Х				0.	1//,54/.	34,224.
832007 12-31-18				_	-					Form 990 (2018)

10561113 131839 006-001059-00

2018.05050 THE FILM FOUNDATION, INC. 006-0011

	<u>990 (2018)</u> THE FILM	FOUNDAI	CIC)N,	I	:NC				95-42	:449	945	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	d Hig	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do				ר than o	one	Reportable	Reportable		Est	imate	ed
		hours per	box	, unle	ss pe	rson i	is both	n an	compensation	compensatior			ount	of
		week		cer ar		irecto	or/trus	tee)	from	from related			other	
		(list any hours for	recto						the	organizations		comp		
		related	e or di	ee			sated		organization	(W-2/1099-MIS	C)		om th	
		organizations	rustee	trust		ee	npens		(W-2/1099-MISC)			•	anizat I relat	
		below	dual t	ltiona		nploy	st cor	5					nizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.94		0110
(18)	JENNIFER AHN	50.00		-		-	<u> </u>				-+			
MANA	GING DIRECTOR				x				138,125.		0.			Ο.
				-	-		-				\rightarrow			
											\neg			
											\rightarrow			
											\square			
1b	Sub-total								162,125.	177,54		34	1,2	24.
с	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
d	Total (add lines 1b and 1c)								162,125.	177,54	<u>.</u> 7.	34	1,22	24.
2	Total number of individuals (including but n	not limited to th	ose	liste	ed ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable				
	compensation from the organization													1
											Г		Yes	No
3	Did the organization list any former officer				•	•	•		•					37
	line 1a? If "Yes," complete Schedule J for s										···· -	3		Х
4	For any individual listed on line 1a, is the su									ne organization		-	v	
_	and related organizations greater than \$15										····· -	4	X	
5	Did any person listed on line 1a receive or a											_		v
Soci	rendered to the organization? If "Yes," con tion B. Independent Contractors	nplete Schedule	e J fe	or si	ich j	pers	son				<u></u>	5		Х
1	Complete this table for your five highest co	mpensated inc	lono	ndo	nt co	ontr	acto	re th	at received more than \$	100 000 of comp	oneat	ion fro	m	
•	the organization. Report compensation for										crisati			
	(A)				0				(B)			(C)	
	Name and business	address	NC	ONE	3				Description of s	ervices	Co	ompen	satio	n
								_						
2	Total number of independent contractors (i	ncluding but n	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi	zation 🕨				(0					_ (000 //	

Form **990** (2018)

832008 12-31-18

			M FOUN	DATION,	INC.		95-4244	945 Page 9
Par	t VI	III Statement of Revenue						
_		Check if Schedule O contains	a response o	or note to any lir		(2)		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues						
Å D G G		c Fundraising events						
ar A		d Related organizations						
s, G mila		e Government grants (contributions						
ŝ	ſ	f All other contributions, gifts, grants, a	nd					
but		similar amounts not included above		959,084.				
i O I	ç	g Noncash contributions included in lines 1a-1f:	\$					
Col		h Total. Add lines 1a-1f			1,959,084.			
				Business Code				
e	2 8	a						
e تر	I	b						
Sei	(c						
am	(d						
Program Service Revenue		e						
Å	1	f All other program service revenue						
	9	g Total. Add lines 2a-2f		►				
	3	Investment income (including divid						
		other similar amounts)		►	14,173.			14,173.
	4	Income from investment of tax-exe	empt bond p	roceeds				
	5	Royalties		►				
			(i) Real	(ii) Personal				
	6 a	a Gross rents						
	I	b Less: rental expenses						
	(c Rental income or (loss)						
	(d Net rental income or (loss)		►				
	7 8	a Gross amount from sales of (i)	Securities	(ii) Other				
		assets other than inventory						
	I	b Less: cost or other basis						
		and sales expenses						
	(c Gain or (loss)						
		d Net gain or (loss)		►				
Other Revenue	8 a	a Gross income from fundraising ev including \$						
eve		contributions reported on line 1c).						
æ		Part IV, line 18						
thei	ł	b Less: direct expenses						
ō		c Net income or (loss) from fundrais		►				
		a Gross income from gaming activit						
	-	Part IV, line 19						
	I	b Less: direct expenses						
		c Net income or (loss) from gaming						
		a Gross sales of inventory, less retu						
		and allowances						
	I	b Less: cost of goods sold						
		c Net income or (loss) from sales of		►				
ſ		Miscellaneous Revenue		Business Code				
Γ	11 a	a						
	I	b						
	C	c						
	(d All other revenue						
	e	e Total. Add lines 11a-11d		►				
	12	Total revenue. See instructions	<u></u>	►	1,973,257.	0.	0.	14,173.
832009	12-3							Form 990 (2018

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THE FILM FOUNDATION, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any line in t (A)	his Part IX (B)	(C)	Σ (D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	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	2 660	2 6 6 0		
_	individuals. See Part IV, lines 15 and 16	2,660.	2,660.		
4 -	Benefits paid to or for members				
5	Compensation of current officers, directors,	373,897.	290,045.	61,762.	22,090
~	trustees, and key employees	575,097.	290,045.	01,702.	22,090
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
7	persons described in section 4958(c)(3)(B) Other salaries and wages	154,693.	77,946.	33,953.	42,794
8	Pension plan accruals and contributions (include	101/0551	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12,791
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes	52,336.	36,473.	13,511.	2,352
1	Fees for services (non-employees):				_,
a	Management				
b	Legal	3,259.	3,259.		
	Accounting	42,468.		42,468.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	200,671.	191,769.	8,902.	
2	Advertising and promotion				
3	Office expenses	53,497.	39,550.	11,405.	2,542
4	Information technology				
5	Royalties				
6	Occupancy				
7	Travel	114,773.	96,855.		17,918
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates	6 - 5 6 6			
2	Depreciation, depletion, and amortization	6,762.		6,762.	
3	Insurance	49,237.	32,691.	12,459.	4,087
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	SPECIAL PROGRAMS	397,861.	397,861.		
b	GRAPHIC DESIGN	67,528.	67,528.		
С	OUTREACH AND PROGRAM DE	31,906.	27,858.		4,048
d	DUES AND MEMBERSHIP FEE	2,839.	2,627.		212
	All other expenses	698.	1 0 0 1 1 0 0	237.	461
5	Total functional expenses. Add lines 1 through 24e	1,555,085.	1,267,122.	191,459.	96,504
6	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 Figure if following SOP 98-2 (ASC 958-720)				Form 990 (20

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2018.05050 THE FILM FOUNDATION, INC. 006-0011

THE FILM FC	UNDATION, INC.
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		Check if Schedule O contains a response or not	e to an	v line in this Part X			
			<u> an</u>		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,359,448.	1	2,140,351.
	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 fo					
		trustees, key employees, and highest compensa	ted em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif					
		section 4958(f)(1)), persons described in section	4958(c	:)(3)(B), and contributing			
		employers and sponsoring organizations of sections	ion 501	(c)(9) voluntary			
S		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		L		7	
Ä	8	Inventories for sale or use				8	
	9	— · · · · · · · · · · · · · · · · · · ·				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	67,009.			
	b	Less: accumulated depreciation		58,286.	15,485.	10c	8,723.
	11	Investments - publicly traded securities			777,750.	11	750,439.
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1	I1			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			3,152,683.	16	2,899,513.
	17	Accounts payable and accrued expenses			78,117.	17	163,864.
	18	Grants payable		·····		18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to current and former					
ilité		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay	•				
		parties, and other liabilities not included on lines	-		000 657		102 051
				·····	908,657.		<u> 193,051.</u> 356,915.
	26	Total liabilities. Add lines 17 through 25			986,774.	26	350,915.
		Organizations that follow SFAS 117 (ASC 958)		k here 🕨 🛕 and			
ses	07	complete lines 27 through 29, and lines 33 and			1,990,273.	07	2,365,104.
anc	27	Unrestricted net assets			175,636.	27 28	177,494.
Bal	28	Temporarily restricted net assets			175,050.	20 29	<u> </u>
pu	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (As				29	
Ľ.		and complete lines 30 through 34.	50 950				
s ol	20					20	
Net Assets or Fund Balances	30 31	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq				30 31	
As	32	Retained earnings, endowment, accumulated inc				31	
Net	32	Total net assets or fund balances			2,165,909.	33	2,542,598.
	33 34	Total liabilities and net assets/fund balances			3,152,683.	33 34	2,899,513.
			<u></u>	·····	-,,0001	54	Form 990 (2018)

Form 990 (2018) Part X Balance Sheet

832011 12-31-18

10561113 131839 006-001059-00

Form	990 (2018) THE FILM FOUNDATION, INC.	95-42	44945	Pag	_{je} 12
Par	t 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)	1	1,973		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,555		
3	Revenue less expenses. Subtract line 2 from line 1	3		3,17	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,165		
5	Net unrealized gains (losses) on investments	5	-41	.,48	<u>33.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,542	2,59) 8.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2018)

SCHED	ULI	ΕA
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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 of the	organization
-------------	--------------

ployer	ider	nti	ific	a	tio	on	n	umbe
~	-		~			~		-

Nam	e of t	the organization						Employer	identification number
		THE	FILM FOUND	ATION, INC.					5-4244945
Pa	tl	Reason for Public C	Charity Status (/	All organizations must co	omplete th	is part.) Se	e instructions	3.	
The o	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of chu	urches, or associatio	n of churches described	l in sectio	on 170(b)(1	I)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)			
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	Х	An organization that normal	lly receives a substar	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general j	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or
		university:				-		-	
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its sup	oort from o	contributio	ns, membersł	nip fees, an	d gross receipts from
		activities related to its exem							
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	sses acquii	red by the org	anization a	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functior	ns of, or to ca	rry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) d	r section	509(a)(2).	See section	509(a)(3).	Check the box in
		lines 12a through 12d that of	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.	
а		Type I. A supporting orga	anization operated, su	upervised, or controlled	by its supp	oorted orga	anization(s), ty	pically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting
		organization. You must c	omplete Part IV, Se	ections A and B.					
b		Type II. A supporting orga	anization supervised	or controlled in connect	tion with it:	s supporte	d organizatio	n(s), by hav	ving
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
с		Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	lly integrate	ed with,
		its supported organizatior	n(s) (see instructions)). You must complete I	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection w	ith its suppor	ted organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and	I an attentiv	/eness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V .		
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III	
		functionally integrated, or	Type III non-functior	nally integrated supportion	ng organiz	ation.			
f	Ente	er the number of supported o	organizations						
g		vide the following information							
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10		anization listed ing document?	(v) Amount of		(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Tota									
iuld							1		1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 13

Schedule A (Form 990 or 990-EZ) 2018 THE FILM FOUNDATION, INC. 95-4244 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

95-4244945 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar 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.")	1987415.	1969165.	1986809.	1952118.	1959084.	9854591.
2	Tax revenues levied for the organ-						
	ization'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 \dots						
4	Total. Add lines 1 through 3	1987415.	1969165.	1986809.	1952118.	1959084.	9854591.
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)						5691802.
6	Public support. Subtract line 5 from line 4.						4162789.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1987415.	1969165.	1986809.	1952118.	1959084.	9854591.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	11,409.	10,600.	5,268.	9,981.	14,173.	51,431.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						9906022.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thire	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)	
_	organization, check this box and stop	ohere					
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (I					14	42.02 %
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	<u>44.76 %</u>
1 6a	33 1/3% support test - 2018. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2017. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶∟
17a	10% -facts-and-circumstances test	- 2018. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	iere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		
b	10% -facts-and-circumstances test	- 2017. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is [.]	10% or
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	in Part VI how the	e
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported orgar	nization	
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s >
					Sche	dule A (Form 990	or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 THE FILM FOUNDATION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar 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	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to						
-	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
	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						
С	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.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) orga	nization,
Sec	ction C. Computation of Public	c Support Per	centage				
15	Public support percentage for 2018 (ine 8, column (f), d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2017					16	%
Sec	ction D. Computation of Investion	stment Income	e Percentage				
	Investment income percentage for 2 Investment income percentage from			ine 13, column (f))		17 18	%
	33 1/3% support tests - 2018. If the					· · · ·	
	more than 33 1/3%, check this box a						
h	33 1/3% support tests - 2017. If the						►
2	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	3 10-11-18		200 00 00 00 00	<u>., ., ., ., ., ., ., ., ., ., ., ., ., .</u>			990 or 990-EZ) 2018
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Yes No

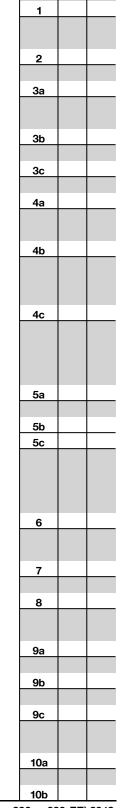
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 THE FILM FOUNDATION, INC. Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
b	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		
	tion B. Type I Supporting Organizations			
			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,			
0	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000			Vac	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	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		
Sec	tion 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 instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	uctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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	01-		
2	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Dravida datails in</i> Part VI	3-2		
h	trustees of each of the supported organizations? <i>Provide details in</i> Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b		3b		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	30	I	L

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Schedule A (Form 990 or 990-EZ) 2018

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instructions).

c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
Sect	ion C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A)	1		Current Year
Sect 1 2		1		Current Year
Sect 1 2 3	Adjusted net income for prior year (from Section A, line 8, Column A)			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1	2		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A)	2		Current Year
1 2 3 4	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3	2 3 4		Current Year
1 2 3 4 5	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year	2 3 4		Current Year
1 2 3 4 5	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to	2 3 4 5 6	ted Type III supporting organ	

Schedule A (Form 990 or 990-EZ) 2018 THE FILM FOUNDATION, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or

8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)

1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):

maintenance of property held for production of income (see instructions)

1

1

2

5

6

Section A - Adjusted Net Income

4 Add lines 1 through 3

Net short-term capital gain

Depreciation and depletion

7 Other expenses (see instructions)

Section B - Minimum Asset Amount

a Average monthly value of securities

b Average monthly cash balances

Recoveries of prior-year distributions

3 Other gross income (see instructions)

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

1

2

3 4

5

6

7

8

1a

1b

(A) Prior Year

(A) Prior Year

Schedule A (Form 990 or 990-EZ) 2018

(B) Current Year

(optional)

(B) Current Year

(optional)

Schedule A (Form 990 or 990-EZ) 2018 THE FILM FOUNDATION, INC.

га	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	npt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		Ι	
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
с	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	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:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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	Form 990 or 990-EZ) 2018 T		NDAILON, IN		95-424494	D Pag
	Part IV, Section A, lines 1, 2, 3 line 1; Part IV, Section D, lines	3b, 3c, 4b, 4c, 5a, 6, 9 3 2 and 3; Part IV, Sec	9a, 9b, 9c, 11a, 11b, a tion E, lines 1c, 2a, 2t	nd 11c; Part IV, Secti o, 3a, and 3b; Part V,	I, line 17a or 17b; Part III, line 12 on B, lines 1 and 2; Part IV, Sec line 1; Part V, Section B, line 1e	tion C,
:	Section D, lines 5, 6, and 8; ar (See instructions.)	nd Part V, Section E,	ines 2, 5, and 6. Also	complete this part for	any additional information.	

SCHEDULE D	Supplemental Financial Statements					
(Form 990)	▶ 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.					
Department of the Treasury Internal Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.					
Name of the organization						
	ΨΗΈ ΕΤΙΜ ΕΟΙΙΝΟΔΨΤΟΝ ΙΝΟ					

OMB No. 1545-0047
2018
Open to Public
Inspection

Employer identification number 95 - 4244945

Pa	t I Organizations Maintaining Donor Advised		Proceedings Complete if the
- u	organization answered "Yes" on Form 990, Part IV, lin		
	organization answered Tes on Form 990, Fart IV, in	(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)		
4	Aggregate value of grants norm (daming year)		
5	Did the organization inform all donors and donor advisors in v		d funds
•	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
-	for charitable purposes and not for the benefit of the donor of		-
			°
Pa		ganization answered "Yes" on Form 990, Pa	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
с	Number of conservation easements on a certified historic stru	ucture included in (a)	<u>2</u> c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the c	organization during the tax
	year ►		
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	on easements during the year
	►\$		
8	Does each conservation easement reported on line 2(d) above		
-	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes th	le organization's accounting for
Pa	conservation easements. T III Organizations Maintaining Collections of	Art Historical Treasures or Oth	er Similar Assets
	Complete if the organization answered "Yes" on Form		
10	If the organization elected, as permitted under SFAS 116 (AS		and balance aboat works of art
Id	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		ce of public service, provide, in Part Alli,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art historical
D	treasures, or other similar assets held for public exhibition, ec		
	relating to these items:	deation, or research in furtherance of publ	ic service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		► \$
			N .
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 1:		Jan., provido
а	Revenue included on Form 990, Part VIII, line 1	· · · ·	▶ \$
b			
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2018

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Sche		M FOUNDATIO							44945		_{je} 2
Par	t III Organizations Maintaining Co	ollections of Ar	t, Hist	orical Tre	easures, or	^r Other	Similar	[·] Assets	(continu	ied)	
3	Using the organization's acquisition, accession	on, and other record	s, checl	k any of the	following that	are a sigi	nificant u	se of its c	ollection i	tems	
	(check all that apply):										
а	Public exhibition	d	ı 🗌	Loan or exc	hange progra	ıms					
b	Scholarly research	е	•	Other							
с	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit or	-		-	-						
	to be sold to raise funds rather than to be ma	intained as part of t	he orga	nization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrang					Yes" on F	- orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par			Ū							
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for	contribution	s or other ass	ets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a								_		
	ý 1 G	·	0						Amount		
с	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo						v?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planatio	on has been	provided on F	Part XIII					
Par).				
		(a) Current year	(b) F	Prior year	(c) Two year	s back (d) Three y	ears back	(e) Four y	/ears ba	ack
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1	g, column (a)) held as:						
а	Board designated or quasi-endowment	-	%	U / ()							
b	Permanent endowment	%	_								
с	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should	uld equal 100%.									
3a	Are there endowment funds not in the posses		ation tha	at are held ar	nd administer	ed for the	organiza	ition			
	by:						U U			/es	No
	(i) unrelated organizations								3a(i)		
	ANN								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat								3b		
4	Describe in Part XIII the intended uses of the										
Par											
	Complete if the organization answered	d "Yes" on Form 990), Part IV	V, line 11a. S	See Form 990	, Part X, li	ne 10.				
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Ac	cumulate	d	(d) Book	value	
	-	basis (investr	nent)	basis	(other)	dep	reciation				
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment			6	7,009.		58,28	36.	8	,72	3.
	Other										
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X. colur	nn (B), line 1	0c.)				8	,72	3.
							:	Schedule	D (Form	990) 2	2018

Dort VII	Investmente	Other Securities		
Schedule D	(Form 990) 2018	THE FILM	FOUNDATION,	INC.

	mplete if the organization answered "Yes" of of security or category (including name of security)	n Form 990, Part IV, line (b) Book value		12. ost or end-of-year market value
		(b) BOOK Value		ost of enu-or-year market value
 Financial der Classik hald 			+	
	equity interests			
3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
	ist equal Form 990, Part X, col. (B) line 12.) 🕨			
Part VIII Inv	restments - Program Related.			
	nplete if the organization answered "Yes" or	n Form 990 Part IV line	11c See Form 990 Part X line	13
	Description of investment	(b) Book value		ost or end-of-year market value
(1)	·			-
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ist equal Form 990, Part X, col. (B) line 13.) 🕨			
	her Assets.			
Cor	mplete if the organization answered "Yes" or	n Form 990, Part IV, line	11d. See Form 990, Part X, line	15.
	(a) D	escription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. <u>(Column (</u>	b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>		🕨
	her Liabilities.			
	mplete if the organization answered "Yes" of	n Form 990, Part IV, line		K, line 25.
	(a) Description of liability		(b) Book value	
~ /	TO AGENCY RECIPIENTS		193,051.	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 2		193,051.	

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

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Schedule D (Form 990) 2018

	dule D (Form 990) 2018 THE FILM FOUNDATION,	INC.	95-4244945 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial S	tatements With Revenu	ie per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV	', line 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
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	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		
Pa	t XII Reconciliation of Expenses per Audited Financial	Statements With Expen	ses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments		
с	Other losses	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. lin	e 18.)	
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE FOUNDATION IS A NON-PROFIT CORPORATION DEFINED IN SECTION 501(C)(3) OF
THE INTERNAL REVENUE CODE AND IS, THEREFORE, EXEMPT FROM FEDERAL INCOME
TAXATION UNDER SECTION 501 (A)OF THE CODE. IN ADDITION, THE FOUNDATION IS
A SECTION 509(A)(2) ORGANIZATION AS DEFINED IN THE CODE AND IS, THEREFORE,
NOT A PRIVATE FOUNDATION AND QUALIFIES FOR THE MAXIMUM CHARITABLE
CONTRIBUTION DEDUCTION FOR DONORS. THE FOUNDATION IS ALSO EXEMPT FROM
STATE INCOME TAXATION UNDER 23701 (D) OF THE CALIFORNIA REVENUE AND
TAXATION CODE.

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Schedule D	

Supplemental Information (continued)	
	Schedule D (Form 990) 2018

(Form 990)		 Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990. 					
Department of the Treasury				2018 Open to Public			
Internal Revenue Service		Go to v	www.irs.gov/Fo	orm990 for instructions and the latest	information.		Inspection
Name of the organizat	tion					Employer ic	lentification number
THE FILM FO	י ג רואדד	πτονί τνα	-			95-424	1915
Part I Genera	al Infor	mation on Δ	<u>~ •</u> ctivities Out	side the United States. Comple	ata if the organ	JJ-424	rad "Vaa" an
		/, line 14b.			ete il trie orgai	IIZALION ANSWEI	eu res on
			maintain recor	ds to substantiate the amount of its gra	ints and other	assistance	
-		-		the selection criteria used to award the			Yes X No
	igionity it				grants or doord		
2 For grantmake	rs. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	arants and ot	her assistance	outside the
United States.			5	5	5		
3 Activities per Re	egion. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)		
(a) Region		(b) Number of		(d) Activities conducted in the region	(e) If acti	vity listed in (d	
		offices	employees, agents, and	(by type) (such as, fundraising, pro-		gram service,	expenditures for and
		in the region	independent	gram services, investments, grants to		specific type	investments
			contractors in the region	recipients located in the region)	of service	(s) in the regio	n in the region
			-				
				GRANTS TO RECIPIENTS	FILM PRESEF	VATION	
EUROPE		0	0	LOCATED IN REGION	RESTORATION	I PROJECT	2,660.
							0.000
3 a Subtotal		0	0				2,660.
b Total from conti		0	0				0.
sheets to Part I c Totals (add line							0.
and 3b)	5 0a	0	0				2 660.

Statement of Activities Outside the United States

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

Schedule F (Form 990) 2018

OMB No. 1545-0047

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SCHEDULE F

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	FILM PRESERVATION RESTORATION PROJECTS	2 660	WIRE TRANSFER	٥.		
				2,000.				
2 Enter total number of	recipient organization	 ns listed above that are i	ecognized as charities by the f		 recognized as tax ax	emot		
			tion 501(c)(3) equivalency letter					
3 Enter total number of								1

Schedule F (Form 990) 2018

THE	FILM	FOUNDATION,	INC

95-4244945

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

_

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance		(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)	
-									
-									
-									
-									
-									
-									
-									
-									
_			1	1				1	

Schedule F (Form 990) 2018

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)</i>	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2018

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE FILM FOUNDATION (TFF), TRUSTEES, AND EXECUTIVE COMMITTEE REQUIRE EACH GRANTEE OR ARCHIVE TO SUBMIT A DETAILED AND FORMAL PROPOSAL, INCLUDING BUT NOT LIMITED TO: PROJECT BUDGET(S) OR REMAINING EXPENSES FOR PRESERVATION AND/OR RESTORATION PROJECTS CURRENTLY UNDERWAY, AS WELL AS A NARRATIVE PROPOSAL DETAILING THE SYNOPSIS OF EACH FILM, A DESCRIPTION OF THE SPECIFIC PRESERVATION AND RESTORATION WORK THAT IS NECESSARY FOR THE FILM, INFORMATION OUTLINING THE HISTORICAL, CULTURAL AND ARTISTIC IMPORTANCE OF THE FILM AND FILMMAKER, ANY CURRENT UPHOLDING RIGHTS ISSUES THAT MIGHT BE INVOLVED, AVAILABILITY OF ALL ELEMENTS/MATERIALS, AND A TIMELINE OF WHEN THE WORK WILL BE COMPLETED. IN ADDITION, EACH GRANTEE/ARCHIVE MUST SIGN A GRANT COMPLIANCE AGREEMENT THAT CONFIRMS USE OF CONTRIBUTION, PROHIBITED USE OF GRANT FUNDS, NOTICE, FUTURE FUNDING GUIDELINES, AND UNDERSTANDING OF INFORMATION REQUIRED IN PROPOSAL AND BUDGET REQUIREMENTS.

ALL GRANTEES/ARCHIVES WHO ARE APPROVED FOR FUNDING MUST SUBMIT AN ACCOUNTABILITY REPORT AT THE END OF EACH GRANT CYCLE DETAILING THE WORK AND COSTS ON APPROVED PROJECTS. THE REPORTS INCLUDE: A SYNOPSIS OF EACH FILM, A DETAILED OUTLINE OF THE SPECIFIC PICTURE AND SOUND PRESERVATION/RESTORATION WORK COMPLETED FOR THE FILM, INFORMATION ABOUT THE HISTORICAL, CULTURAL AND ARTISTIC IMPORTANCE OF THE FILM AND FILMMAKERS, AND ANY RELEVANT ISSUES WITH THE RIGHTSHOLDER(S).

A DETAILED FINAL BUDGET OUTLINING THE EXPENSES TOTALING THE AMOUNT OF THE DONATION AS WELL AS THE INVOICES AND BACK UP DOCUMENTATION. THE

 GRANTEE/ARCHIVE MUST ALSO PROVIDE TFF WITH FILM STILLS AND IMAGES FROM

 832075 10-31-18
 Schedule F (Form 990) 2018

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 30

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 2018.05050 THE FILM FOUNDATION, INC. 006-0011

	(Form 990) 20			FOUNDATION,	INC.
Part V	Suppleme	ental Inform	mation		

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

THE PRESERVATION/RESTORATION PROCESS, AND FINALLY, A LIST OF FILM

SCREENINGS AND LOANS OF PRESERVED/RESTORED FILMS FUNDED BY TFF. THE

ACCOUNTABILITY REPORT MUST STILL BE SUBMITTED BY THE DUE DATE, WITH

INFORMATION ABOUT THE WORK TO DATE AND A PROJECTED FINISH.

Schedule F (Form 990) 2018

832075 10-31-18

SC	CHEDULE J Compensation Information			OMB No. 1545-0047			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	<u> </u>	
•		Compensated Employees		20	D)	
-		Complete if the organization answered "Yes" on Form 990, Part IV, line Attach to Form 990.	23.	Open to Public			
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information	n.	Inspe	ection		
Nam	e of the organizatio	n	Employe	r identificati	on nu	mber	
		THE FILM FOUNDATION, INC.	95-	424494	5		
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed on F	orm 990,				
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.					
	X First-class or o	harter travel Housing allowance or residence for p	ersonal use				
	Travel for com	panions Payments for business use of person	al residence				
	Tax indemnifie	ation and gross-up payments Health or social club dues or initiation	fees				
	Discretionary	spending account Personal services (such as maid, cha	uffeur, chef)				
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or	provision of all of the expenses described above? If "No," complete Part III to explain		1b	Х		
2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all director	з,				
		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	Х		
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the orga	nization's				
	CEO/Executive Dir	ector. Check all that apply. Do not check any boxes for methods used by a related organ	zation to				
		ation of the CEO/Executive Director, but explain in Part III.					
	X Compensation	n committee Written employment contract					
		compensation consultant X Compensation survey or study					
	Form 990 of c	ther organizations X Approval by the board or compensati	on committee				
4	During the year, die	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a re	lated organization:					
а	Receive a severand	e payment or change-of-control payment?		4a		X	
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		4b		X	
с		ceive payment from, an equity-based compensation arrangement?				X	
		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	-						
	Only section 501(;)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compension	ation				
	contingent on the r						
а	The organization?			<u>5a</u>		X	
		ation?				X	
		or 5b, describe in Part III.					
6	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compension	ation				
	contingent on the r	net earnings of:					
а	The organization?			6a		X	
		ation?				X	
		or 6b, describe in Part III.					
7	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed paym	ents				
	not described on li	nes 5 and 6? If "Yes," describe in Part III		7		X	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject					
				8		X	
9	If "Yes" on line 8, c	id the organization also follow the rebuttable presumption procedure described in					
	Regulations section	n 53.4958-6(c)?	<u></u>	9			
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sch	edule J (Fori	n 990) 2018	

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Schedule J (Form 990) 2018

95-4244945

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) MARGARET BODDE	(i)	0.	0.	0.	0.	0.	0.	0.
EXECUTIVE DIRECTOR	(ii)	177,547.	0.	0.	15,475.	18,749.	211,771.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

INC.



95-4244945

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

THE FILM FOUNDATION,

ACROSS THE COUNTRY; TO DEFEND AGAINST HISTORICAL REVISIONISM; TO GAIN

RECOGNITION FOR ARTISTS RIGHTS; AND THE PROTECTION OF ARTISTS WORKS AND

THE ARTISTS WHO CREATED THEM.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AFRICAN TITLES IN PARTNERSHIP WITH THE PAN AFRICAN FEDERATION OF FILMMAKERS AND UNESCO. IN ADDITION, THE WORLD CINEMA PROJECT PROVIDES TRAINING FOR STUDENTS AND ARCHIVISTS THROUGH ITS RESTORATION FILM SCHOOL IN UNDERSERVED REGIONS.

CRUCIAL TO THE FOUNDATION'S MISSION IS PROVIDING ACCESS TO ALL THE TITLES IT HELPS TO PRESERVE AND RESTORE. IN 2018, THERE WERE OVER 500 SCREENINGS OF TFF-FUNDED RESTORATIONS AT FESTIVALS, MUSEUMS, ARCHIVES AND OTHER VENUES AROUND THE GLOBE. IN KEEPING WITH THE FOUNDATION'S COMMITMENT TO PROJECTING FILM, IT PARTNERED WITH THE ASSOCIATION OF MOVING IMAGE ARCHIVISTS (AMIA) AND BOSTON LIGHT & SOUND TO HOST A FILM PROJECTION WORKSHOP IN BOSTON, MASSACHUSETTS. IN ADDITION, THE FOUNDATION'S NITRATE PROJECTION BOOTH AT THE EGYPTIAN THEATER IN HOLLYWOOD CONTINUED TO PROGRAM NITRATE FILMS ALL YEAR ROUND.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: SCHOOL AND HIGH SCHOOL TEACHERS. THE PROGRAM IS DISTRIBUTED FREE OF CHARGE, AND EACH UNIT INCLUDES A TEACHER'S GUIDE, STUDENT ACTIVITY BOOKLET, DVDS, AND ACCESS TO THE STORY OF MOVIES WEBSITE. THE STORY OF MOVIES CONTINUES TO EXPAND ITS LESSON PLANS AND PROVIDE ONGOING LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018) 832211 10-10-18

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Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization THE FILM FOUNDATION, INC.	Employer identification number 95-4244945
DEVELOPMENT AND DISTRIBUTION OF ITS CURRICULUM UNITS AND L	ESSON PLAN
LIBRARY, AS WELL AS PROVIDE PROFESSIONAL DEVELOPMENT TO ED	UCATORS.
FOUR UNITS CONTINUE TO BE DISTRIBUTED: TO KILL A MOCKINGBI	RD (1962, D.
ROBERT MULLIGAN), MR. SMITH GOES TO WASHINGTON (1939, D. F	RANK CAPRA),
THE DAY THE EARTH STOOD STILL (1951, D. ROBERT WISE); AND	THE AMERICAN
WEST AND THE WESTERN FILM GENRE, WHICH INCORPORATES A WIDE	
CROSS-SECTION OF WESTERN FILMS, FROM THE EARLIEST SILENTS	то
REVISIONIST WORKS OF THE 1960S. IN ADDITION, THE FOUNDATIO	N INTRODUCED

ITS NEWEST UNIT TITLED PORTRAITS OF AMERICA: DEMOCRACY ON FILM WHICH

WILL LAUNCH IN 2019. PROFESSIONAL DEVELOPMENT WORKSHOPS WERE HELD AT

AFT AND NCSS CONFERENCES, IN ADDITION TO WORKSHOPS IN CLEVELAND,

DETROIT AND PHILADELPHIA.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ARTISTS RIGHTS LEGAL DEFENSE ACTIVITIES - ANOTHER KEY OBJECTIVE OF THE

FOUNDATION IS TO PROTECT THE WORK OF FILM ARTISTS FROM CENSORSHIP,

ALTERATION AND INTERNET THEFT. IT CREATED THE ARTISTS RIGHTS EDUCATION

AND LEGAL DEFENSE FUND COUNCIL TO ADVOCATE FOR THE PROTECTION OF

ARTIST'S RIGHTS.

EXPENSES \$ 25,243. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

MARGARET BODDE PRODUCES DOCUMENTARY FILM PROJECTS FOR MARTIN SCORSESE -

BUSINESS RELATIONSHIP.

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

THE DIRECTORS GUILD OF AMERICA (DGA) IS THE ONE AND ONLY CORPORATE MEMBER
832212 10-10-18
Schedule O (Form 990 or 990-EZ) (2018)

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10561113 131839 006-001059-00

Name of the organization

THE FILM FOUNDATION, INC.

OF THE FILM FOUNDATION.

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

THE DGA APPOINTS ALL MEMBERS OF THE BOARD OF TRUSTEES.

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

THE BOARD MAY NOT ALTER, AMEND, REPEAL, CHANGE OR INITIATE NEW BYLAWS OR

ARTICLES OF INCORPORATION, NOR MAY THE BOARD DISSOLVE, TRANSFER,

CONSOLIDATE OR ESSENTIALLY ALTER THE FOUNDATION, WITHOUT THE PRIOR,

SPECIFIC AND WRITTEN AUTHORIZATION TO DO SO FROM THE DGA.

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

BEFORE THE 990 IS FILED, IT IS REVIEWED BY BOTH THE FILM FOUNDATION'S

EXECUTIVE AND MANAGING DIRECTORS. A DRAFT IS THEN SENT TO THE SOLE

CORPORATE MEMBER AND CHAIR BEFORE THE FORMS ARE EXECUTED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION REQUIRES BOARD MEMBERS TO SIGN ANNUALLY A CONFLICT OF INTEREST POLICY. THE ENFORCEMENT AND MONITORING OF POTENTIAL CONFLICTS OF INTERESTS THROUGHOUT THE YEAR IS ACCOMPLISHED BY INQUIRY. A BOARD MEMBER WHO IS INVOLVED IN A POTENTIAL CONFLICT OF INTEREST IS NOT ALLOWED TO VOTE ON ANY MATTERS RELATED WITH THE CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR ANY OFFICERS IS PROPOSED, REVIEWED AND APPROVED BY THE CHAIR AND EXECUTIVE COMMITTEE. THIS INCLUDES, BUT IS NOT LIMITED TO, AN IN-DEPTH EVALUATION AND ASSESSMENT OF THE PERFORMANCE, AS WELL AS A COMPARISON OF OTHER COMPENSATION PACKAGES THAT ARE COMPARABLE TO THE TASKS Schedule O (Form 990 or 990-EZ) (2018) 832212 10-10-18 37 2018.05050 THE FILM FOUNDATION, INC. 006-0011

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10561113 131839 006-001059-00
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Schedule O (Form 990 or 990-EZ) (2018) Name of the organization THE FILM FOUNDATION, INC.	Page 2 Employer identification number 95-4244945
AND ACTIVITIES OF THE OFFICER. THE FOUNDATION DOES NOT HA	
CONTRACTS FOR THE MANAGING DIRECTOR OR FOR A TRUSTEE WHOM	IS COMPENSATED.
FORM 990, PART VI, SECTION C, LINE 19:	
DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PAYROLL SERVICE:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	4,357.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,357.
CONSULTING:	
PROGRAM SERVICE EXPENSES	187,381.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	187,381.
TEMP PERSONNEL AND FEES:	
PROGRAM SERVICE EXPENSES	4,388.
MANAGEMENT AND GENERAL EXPENSES	4,545.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,933.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	200,671.

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(Form 9	990)

SCHEDULE R

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 95 - 4244945

Department of the Treasury Internal Revenue Service Name of the organization

THE FILM FOUNDATION, INC.

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a)	(b)	(c)	(d)	(e)	(f)	(g) 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		512(b)(13) rolled
of related organization		foreign country)	section	status (if section	entity	ent	tity?
				501(c)(3))		Yes	No
DIRECTORS GUILD OF AMERICA - 95-1202310	TO PROTECT DIRECTORIAL						
7920 SUNSET BLVD	TEAMS' LEGAL AND ARTISTIC						
LOS ANGELES, CA 90046	RIGHTS.	CALIFORNIA	501 (C) (5)		N/A		х
	7						

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

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018 THE FILM FOUNDATION, INC.

95-4244945 Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate ations?	amount in box 20 of Schedule	Gene mana partr	iging her?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Sec 512(k contr ent	(i) ction b)(13) rolled tity?
		country)						Yes	No
									<u> </u>
									<u> </u>
								'	

Schedule R (Form 990) 2018 THE FILM FOUNDATION, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1 a		X
b	Gift, grant, or capital contribution to related organization(s)	1b		X
	Gift, grant, or capital contribution from related organization(s)	1c		X
d	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
Т	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10	X	
р	Reimbursement paid to related organization(s) for expenses	1p		Х
	Reimbursement paid by related organization(s) for expenses	1q		Х
•				
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	•		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DIRECTORS GUILD OF AMERICA	0	195,179.	AMOUNT PAID
(2)			
(3)			
(4)			
(5)			
_(6)			

Schedule R (Form 990) 2018 THE FILM FOUNDATION, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	6	<u>م</u>	(f)	(g)	(۲	n)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partne 501(org	e all	Share of	Share of		• , opor-	Code V-UBI	Genera	
of entity	i innary dotivity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501((c)(3)	total	end-of-year	Dispr tior allocat	iate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag	ownership
,		country)	sections 512-514)	Yes		income		Yes	No	(Form 1065)	Yes	
				163				163	NU	(************	163	

Schedule R (Form 990) 2018

rt VII	Supplemental	Information.
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Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2018

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