Department of the Treasury Internal Revenue Service

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

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

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

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

OMB No. 1545-0047 Open to Public Inspection

A F	or the	e 201	6 calendar year, or tax year b	eginning		, 2016	, and e	naing	_			, 20		
<b>B</b> Che	eck if app	plicable:	C Name of organization ENTERTAINMENT INDUS	TRY FOUNDAT					D Emp	loyer ide	entification	on number		
	Addres		Doing Business As						95-	-1644	609			
	1	change	Number and street (or P.O. box if m	ail is not delivered to s	treet addres	s)	Room/s	uite	E Tele	phone nu	ımber			
	Initial	-	1900 AVENUE OF THE	STARS			140	0	(424	) 283	3 - 360	0		
	Termir	nated	City or town, state or province, cour	try, and ZIP or foreign	postal code	)								
	Amend	ded	LOS ANGELES, CA 900	67					<b>G</b> Gros	s receipt	s \$	71,027	7,085.	
	return Applic	ation	F Name and address of principal office	r: ED RAD <i>i</i>	A						p return fo			
	pendir	ng	1900 AVENUE OF THE	STARS #1400	LOS AN	IGELES,	CA 90	0067		ordinates?	? nates include	ed? Yes	$\vdash$	
1 1	ax-exe	empt st				4947(a)(1)		527	⊣ ''			e instructions)		
			WWW.EIFOUNDATION.ORG	, ( ) <b>(</b> (ee.)		(a)(.)	<u>.                                    </u>	102.	H(c) Gro	up exemp	tion numb	ner 🕨		
_			nization: X Corporation Trust	Association	Other >	•	LY	ear of forma		<u> </u>		egal domicile	e: CA	
Pa			mmary	7.0000.0	- CC. P			04. 0. 1011110			01010 01 1	ogai doillion		
			describe the organization's mission	on or most significa	nt activities	. TO CO	ORDIN	ATE THE	PHIL	ANTHR	OPY (	OF THE		
a	•		ERTAINMENT INDUSTRY.											
Governance														
ern	2	Chack	this box if the organization	on discontinued its	operation	e or dispose	ed of mo	 re than 250						
Š			er of voting members of the gover		•	•				1	3		10.	
			er of independent voting members								4		10.	
Activities &											5		74.	
Ĭ₹			number of individuals employed in								6		150.	
Act			number of volunteers (estimate if ne										0	
1			unrelated business revenue from Pa								7a		0	
$\rightarrow$	D	ivet ui	nrelated business taxable income for	om Form 990-1, iin	ie 34				Prior `		7b	Current		
		8 Contributions and grants (Part VIII, line 1h)									4		3,641	
e	8	Contri	ibutions and grants (Part VIII, line 1r	<sup>1)</sup>		СОР	Y FOR		78,41	17,04	0.	00,07	0,041	
Revenue	9	Progra	am service revenue (Part VIII, line 2	3)		PUBLIC II	NSPECT	ION	1 /	49,65		21	1,500	
	10	IIIVESI	intent income (Fart VIII, column (A)	, iii les 3, 4, and 7u)				—		44,89			3,765	
			revenue (Part VIII, column (A), line						78,71				8,906	
-			revenue - add lines 8 through 11 (r						44,03					
			s and similar amounts paid (Part IX						44,03	33,01	0.	42,97	5,038	
			its paid to or for members (Part IX,						0 54	51 0/		6,971,47		
an I			es, other compensation, employee						8,561,946. 1,604,750.				55,177	
Sen	16a	Profes	ssional fundraising fees (Part IX, col	umn (A), line 11e)		E46 6E2			1,00	74,75	0.	1,50	5,177	
Ä			fundraising expenses (Part IX, colur						11 15	77 17	F	10 21	1 400	
			expenses (Part IX, column (A), line						11,17				1,409	
			expenses. Add lines 13-17 (must e						13,33				3,094	
	19	Rever	nue less expenses. Subtract line 18	from line 12					-		_		4,188	
Net Assets or Fund Balances								Begi	nning of C			End of Ye		
Sse									96,10				9,241	
et A			liabilities (Part X, line 26)						20,35 75,75				5,065	
			ssets or fund balances. Subtract lin	e 21 from line 20.	<del></del>	<del></del>			/5,/5	00,47	٥.	74,50	4,176	
Par			gnature Block						1					
true,	er pen corre	ct, and	of perjury, I declare that I have examine complete. Declaration of preparer (other	than officer) is based	ng accompa I on all infor	anying schedi mation of whi	uies and ich prepa	statements, irer has any l	and to the knowledge	e best of	my kno	wiedge and i	delier, it is	
										00/1/	1 / 2 0 1	7		
Sigr	<b>1</b>		Signature of officer							oo / 1 5	1/201	/		
Her		'	· ·			ano.				ale				
	_		DEBORAH MORRISON			CFO								
			Type or print name and title	Dranavada sisa	-t		Data				DTIA	.1		
Paid			Type preparer's name	Preparer's signa	aiuie		Date	•	Che		if PTIN		7	
Prep	arer	ROS	EMARIE BROWN							-employe		127807	/	
Use		Firm's	name > GRANT THORNTON	ГГГЬ					Firm's E			55558		
			s address ► 515 S. FLOWER STREET						Phone n	0.	213-6	27-1717		
			cuss this return with the preparer s	,	nstructions	s) <u> </u>				<u></u>		X Yes	No	
For F	aper	work	Reduction Act Notice, see the sep	arate instructions.								Form <b>99</b>	0 (2016)	

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

9			,							
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).							
All corporati	ons required to file an income tax return othe	er than Fori	m 990-T (including 1120	-C filers), partnerships,	, RE	MICs,	and trusts			
nust use Fo	orm 7004 to request an extension of time to f	ile income	tax returns.							
				Enter filer's identifyir	ng nu	mber, s	see instructions			
Гуре or	Name of exempt organization or other filer, see in	structions.		Employer identification nu	umber (EIN) or					
orint										
	ENTERTAINMENT INDUSTRY FOUNDA			95-164460	9					
File by the lue date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.	Social security number (S	SN)					
ling your	1900 AVENUE OF THE STARS 1400									
eturn. See nstructions.	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.							
	LOS ANGELES, CA 90067									
Inter the Re	eturn Code for the return that this application	is for (file	a separate application fo	r each return)			0 1			
		`	. ''	, 						
Application		Return	Application				Return			
s For		Code	Is For				Code			
orm 990 o	r Form 990-EZ	01	Form 990-T (corporation	on)			07			
orm 990-B	<u>L</u>	02	Form 1041-A				08			
orm 4720	(individual)	03	Form 4720 (other than	n individual)			09			
orm 990-PI	F	04	Form 5227		10					
orm 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11			
orm 990-T	(trust other than above)	06	Form 8870				12			
	DEBORAH MORRISO	N								
The book	s are in the care of ▶ 1900 AVENUE OF	THE STAI	RS, STE 1400 LOS	ANGELES CA 9006	7_					
Telephon	e No. ▶ _ 424_ 283-3610		Fax No. ▶							
If the orga	anization does not have an office or place of	business ir	the United States, chec	k this box			▶ □			
If this is for	or a Group Return, enter the organization's fo	ur digit Gro	oup Exemption Number (0	GEN)		. If f	this is			
or the whole	e group, check this box	f it is for pa	art of the group, check th	nis box ►		and a	ttach			
	e names and EINs of all members the extens									
1 I reque	est an automatic 6-month extension of time u	ntil	11/15 , 201	7 , to file the exempt	t org	janiza	tion return			
	organization named above. The extension is									
		J								
► X	calendar year 20 <u>16</u> or									
	tax year beginning	, 20	, and ending	,	20					
	, , , , , , , , , , , , , , , , , , , ,				_					
2 If the ta	ax year entered in line 1 is for less than 12 m	onths, ched	ck reason: Initial re	turn Final return	n					
	Change in accounting period	,								
,	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	o, or 6069, enter the t	entative tax, less any						
nonref	undable credits. See instructions.	·		•	3a	\$	0.			
	application is for Forms 990-PF, 990-T,	4720. o	r 6069, enter anv re	fundable credits and		Ť				
	ted tax payments made. Include any prior year				3b	\$	0.			
	e due. Subtract line 3b from line 3a. Include					<u> </u>				
	onic Federal Tax Payment System). See instru			,, .,g e	3с	\$	0.			
•	u are going to make an electronic funds withdrawa		it) with this Form 8868, see	e Form 8453-FO and Form						
nstructions.	gg toa.to a c.oot onto tando withdrawa	,	,	5 .55 E5 and 1 om	. 55					
	Act and Paperwork Reduction Act Notice, see instr	ructions.			Forn	n 886	8 (Rev 1-2017)			

Forr	990 (2016)	Page 2
Pa	rt III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: ATTACHMENT 1	
_		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
	prior Form 990 or 990-EZ? Yes Yes," describe these new services on Schedule O.	ı NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	ON 🖸
	If "Yes," describe these changes on Schedule O.	برما امی
4	Describe the organization's program service accomplishments for each of its three largest program services, as measur expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	
	the total expenses, and revenue, if any, for each program service reported.	,
4a	(Code:) (Expenses \$ <sub>38,576,718</sub> . including grants of \$ <sub>33,855,563</sub> . ) (Revenue \$)	
	STAND UP TO CANCER INITIATIVE (SU2C) IS DESIGNED TO RAISE FUNDS TO	
	ACCELERATE GROUND-BREAKING CANCER RESEARCH AND BRING NEW THERAPIES TO PATIENTS SOONER TO SAVE LIVES. SU2C UTILIZES THE ENTERTAINMENT	
	INDUSTRY TO BUILD BROAD PUBLIC SUPPORT AND TO ENHANCE AWARENESS OF	
	THE DEVASTATING IMPACT CANCER HAS IN THIS COUNTRY. SU2C'S GOAL IS	
	TO BRING TOGETHER THE BEST AND BRIGHTEST IN THE CANCER COMMUNITY,	
	ENCOURAGING COLLABORATION INSTEAD OF COMPETITION.	
4b	(Code:) (Expenses \$2,581,109. including grants of \$1,878,887. ) (Revenue \$)	
	ATTACHMENT 2	
4c	(Code: ) (Expenses \$ 6,333,072. including grants of \$ 5,584,549. ) (Revenue \$ )	
	CHILDHOOD HUNGER INITIATIVE: THE ENTERTAINMENT INDUSTRY	
	FOUNDATION, ALONG WITH ACADEMY AWARD NOMINATED ACTRESS VIOLA DAVIS	
	AND THE SAFEWAY FOUNDATION, LAUNCHED THE "HUNGER IS" INITIATIVE, A	
	JOINT CHARITABLE PROGRAM DESIGNED TO RAISE AWARENESS AND FUNDS TO FIGHT CHILDHOOD HUNGER IN THE UNITED STATES. FUNDS RAISED THROUGH	
	THE INITIATIVE WILL GO TOWARD PROGRAMS FOCUSED ON ERADICATING	
	CHILDHOOLD HUNGER AND IMPROVING HEALTH RELATED OUTCOMES.	
4d	Other program services (Describe in Schedule O.)  ATTACHMENT 3	
_	(Expenses \$ 2,846,304. including grants of \$ 1,656,039. ) (Revenue \$ 0. )	
	Total program service expenses ► 50,337,203.	
JSA 6E1	20 1.000 Form <b>990</b> 9770KM 700D 0193640.00003	(2016)
	7.7.01dd 7.00D	

#### Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?....... 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ 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, Χ 5 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 Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II......... Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 8 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 9 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. . . . . . . 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ Χ b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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	
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		Х
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			37
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		21
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	205		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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 contributions? If "Yes," complete Schedule M	30		X
31	lem:lem:lem:lem:lem:lem:lem:lem:lem:lem:			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			v
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33	х	
2.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	21	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV and Part V line 1	34		Х
35a	or IV, and Part V, line 1	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	
		Form	990	(2016)

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

	Check if Schedule O contains a response of note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
·		10	Х	
	reportable gaming (gambling) winnings to prize winners?	1c	21	
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 74			
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 e-file (see instructions)			
2-	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	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	i l		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	i l		
	account)?	4a		X
h	If "Yes," enter the name of the foreign country: ▶			
D				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
va		60		Х
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	1		
	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	
L-		7b	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	15		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1 _ I		3.7
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
		7g		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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		
		9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
~	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
40.	against announce due of received from thoma, i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	IZa		
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.			
h	Enter the amount of reserves the organization is required to maintain by the states in which			
	Enter the amount of reserves of hand	4.4		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
JSA 6E104	0 1.000	Form	990	(2016
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ect	ion A. Governing Body and Management				
		7.0		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 10			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	ationship with			
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or ur	der the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	ed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?	5		Х
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to el	ect or appoint			
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval	by) members,			
	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions under				
	the year by the following:				
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Int	ernal Revenue	Code		
				Yes	No
I0a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of	such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt po	ırposes?	10b		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
l2a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t				
	rise to conflicts?		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the p	olicy? If "Yes,"			
	describe in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review ar	d approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	Х	
b	Other officers or key employees of the organization		15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	r arrangement			37
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization				
	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?		16b		<u> </u>
ecti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 4				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	I 990-T (Section	501(c	s)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website X Upon request Other (explain in Sch	,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of inte	erest <sub>l</sub>	oolicy	, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's behave the morrison 1900 avenue of the stars, ste 1400 los angeles, ca 90067 424-283-3610	ooks and record	s: <b>▶</b>		

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)LYNN HARRIS	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(2)MITCH METCALF	1.00									
BOARD MEMBER THROUGH 3/2016	0.	Х						0.	0.	0.
(3)VANESSA MORRISON	1.00									
BOARD MEMBER THROUGH 2/2016	0.	Х						0.	0.	0.
(4)CHRIS SILBERMANN	1.00									
BOARD CHAIR AS OF 12/2016	0.	Х		Х				0.	0.	0.
(5)JACK SUSSMAN	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(6)SHERRY LANSING	1.00									
BOARD CHAIR THROUGH 12/2016	0.	Х		Х				0.	0.	0 .
(7)JEFF BADER	1.00									
BOARD VICE CHAIR	0.	Х		Х				0.	0.	0
(8)PETER SEYMOUR	1.00									
TREASURER	0.	Х		Х				0.	0.	0 .
(9)DAVID BEAUBAIRE	1.00									
BOARD MEMBER	0.	Х						0.	0.	0
(10)RICHARD LOVETT	1.00									
BOARD MEMBER	0.	Х						0.	0.	0
(11)DAN HARRISON	1.00									
SECRETARY	0.	Х		Х				0.	0.	0
(12)LEWIS SHARPSTONE	1.00									
BOARD MEMBER	0.	Х						0.	0.	0
(13)LISA PAULSEN	40.00									
PRESIDENT/CEO	0.	1		Х				478,133.	0.	22,449.
(14)ED RADA	40.00									
C00	0.			Х				378,464.	0.	22,675.

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	Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and F	Hig	hest Compensat	ed Employees (d	continued)
	(A) Name and title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Or not selected by the control of the						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	,	organization and related organizations
(	15) DEBORAH MORRISON	40.00									
	CFO	0.			X				260,822.	0.	22,010.
(	16) KATHLEEN LOBB	40.00								_	
	SVP/COMMUN. EAST COAST	0.				Х			234,536.	0.	19,203.
(	17) SUNG-AH POBLETE	40.00									
	PRESIDENT/CEO - SU2C	0.				Х			304,311.	0.	19,719.
(	18) CATHERINE OETGEN	40.00									
	SVP/LEGAL AFFAIRS	0.				Х			187,193.	0.	19,032.
(	19) SHAWN BURKE	40.00									
	VP/CONTROLLER	0.				Х			162,461.	0.	21,235.
(	20) SUSAN FRANK	40.00									
	ADVISOR TO COO	0.					Х		272,216.	0.	19,073.
(	21) JANE RUBINSTEIN	40.00									
	VP/COMMUNICATIONS	0.					Х		188,660.	0.	23,129.
(	22) MAURINE SLUTZKY	40.00									
	VP/COMMUNICATIONS	0.					X		196,570.	0.	21,989.
(	23) JENNIFER KUNTZ	40.00									
	VP OF OPERATIONS	0.					X		164,740.	0.	26,497.
(	24) LINDA MAC MASTER	40.00									
	SENIOR VP BUS DEVELOPMENT	0.					X		167,556.	0.	19,128.
	1b Sub-total								856,597.	0.	45,124.
	c Total from continuation sheets to Part VII, S	ection A		• •	• •	• •		•	2,139,065.	0.	211,015.
	d Total (add lines 1b and 1c)							•	2,995,662.	0.	256,139.
	Total number of individuals (including but not							o re	l	\$100,000 of	
reportable compensation from the organization ▶ 20									T T		
	3 Did the organization list any former offic										Yes No
	employee on line 1a? If "Yes," complete Sched										3 X
	4 For any individual listed on line 1a, is the										
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such											
	individual										4 X
	5 Did any person listed on line 1a receive or	accrue co	mpen	sati	on 1	fron	n any	un	related organization	on or individual	

# for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

-		
(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 5		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 15

Х

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# Part VIII Statement of Revenue

		Check if Schedule O contains a respor	nse or note to ar	ny line in this Part ${ t V}$	/		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e  All other contributions, gifts, grants, and similar amounts not included above . 1f  Noncash contributions included in lines 1a-1f: \$	35,904,743. 24,168,898. 359,024.				
	h	Total. Add lines 1a-1f	<u> </u>	60,073,641.			
ne			Business Code				
Program Service Revenue	2a b c d e f	All other program service revenue					
Ę	g	Total. Add lines 2a-2f		0.			
<u></u>	3	Investment income (including divider and other similar amounts).	nds, interest,	211,500.			211,500.
	4	Income from investment of tax-exempt bond	proceeds . >	0.			
	5	Royalties	<b>.</b> .	13,765.			13,765.
	6a b c	Gross rents	(ii) Personal	0.			
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(ii) Other				
	d	Net gain or (loss)	. <u></u>	0.			
Other Revenue	8a b	Gross income from fundraising events (not including \$35,904,743. of contributions reported on line 1c).  See Part IV, line 18					
_	С	Net income or (loss) from fundraising events	. <u></u>	0.			
	9a	Gross income from gaming activities. See Part IV, line 19	0.				
	b	Less: direct expenses b	0.				
	c 10a	Net income or (loss) from gaming activities.  Gross sales of inventory, less	▶	0.			
	b	returns and allowances a Less: cost of goods sold b					
		Net income or (loss) from sales of inventory	<u> </u>	0.			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C .	All d					
	d	All other revenue					
	е	Total. Add lines 11a-11d		0.			
	12	Total revenue. See instructions	<u> ▶</u>	60,298,906.			225,265.

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# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising						
8b,	9b, and 10b of Part VIII.	Total Oxpolises	expenses	general expenses	expenses						
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	42,970,038.	42,970,038.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.									
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	5,000.	5,000.								
4	Benefits paid to or for members	0.									
5	Compensation of current officers, directors, trustees, and key employees	2,152,238.	389,919.	1,261,737.	500,582.						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and	291,288.		291,288.							
-	persons described in section 4958(c)(3)(B)	3,355,923.	2,029,749.	819,092.	507,082.						
	Other salaries and wages	3,333,323.	2,025,745.	010,002.	307,002.						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	195,319.	108,687.	60,732.	25,900.						
9	Other employee benefits	568,905.	308,431.	188,889.	71,585.						
10	Payroll taxes	407,797.	200,131.	146,071.	61,595.						
11	, , , , , ,	0.									
	Management	483,085.	3,072.	480,013.							
	Legal	87,300.	. ,	87,300.							
	Lobbying	0.		,							
	Professional fundraising services. See Part IV, line 17	1,565,177.			1,565,177.						
	f Investment management fees	47,341.		47,341.							
	Other. (If line 11g amount exceeds 10% of line 25, column										
Ĭ	(A) amount, list line 11g expenses on Schedule O.)	4,778,775.	1,930,449.	811,866.	2,036,460.						
12	Advertising and promotion	1,375.			1,375.						
13	Office expenses	601,333.	374,756.	186,869.	39,708.						
14	Information technology	0.									
15	Royalties	0.									
16	Occupancy	1,060,321.	62,704.	996,207.	1,410.						
17	Travel	775,465.	539,532.	91,646.	144,287.						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.									
19	Conferences, conventions, and meetings	0.									
20	Interest	0.									
21	Payments to affiliates	0.									
22	Depreciation, depletion, and amortization	87,893.	243.	86,651.	999.						
23	Insurance	183,339.	12,475.	170,295.	569.						
24	Other expenses. Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e. If										
	line 24e amount exceeds 10% of line 25, column										
	(A) amount, list line 24e expenses on Schedule O.)										
_	SUBSCRIPTIONS & PERMITS	725,693.	691,181.		34,512.						
	ELECTRONIC MEDIA	702,243.	572,128.	70,683.	59,432.						
	PUBLIC RELATIONS & PUBLICITY	139,837.	124,869.	11,886.	3,082.						
d	EQUIPMENT RENTAL	34,639.	8,193.	23,339.	3,107.						
	All other expenses	502,770.	5,646.	7,333.	489,791.						
_	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs	61,723,094.	50,337,203.	5,839,238.	5,546,653.						
	from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0.									
		٥٠									

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Part X Ba Page **11** 

## **Balance Sheet**

	Check if Schedule O contains a response or note to any line in this Part X							
		onesk ii ooneddie o contains a response o	,, 1100		(A)		(B)	
					Beginning of year		End of year	
_	1	Cash - non-interest-bearing			21,867,515.	1	25,486,283.	
	2	Savings and temporary cash investments			26,082,135.	2	32,047,786.	
	3				39,857,085.	3	24,588,397.	
	4	Accounts receivable, net			7,774.	4	1,293,763.	
	5	Loans and other receivables from current and	forme	r officers, directors.		•		
		trustees, key employees, and highest co						
					0.	5	0.	
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers	ons (a	s defined under section				
		4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu						
		organizations (see instructions). Complete Part II of Sche			0.	6	0.	
Assets	7	Notes and loans receivable, net			0.	7	0.	
\ss	8	Inventories for sale or use			0.	8	0.	
_	9	Prepaid expenses and deferred charges			478,895.	9	520,263.	
	10 a	Land, buildings, and equipment: cost or						
		other basis. Complete Part VI of Schedule D	10a					
	b	Less: accumulated depreciation	10b	745,447.	588,377.	10c	546,532.	
	11	Investments - publicly traded securities			6,405,501.	11	6,656,217.	
	12	Investments - other securities. See Part IV, line 11	792,443.	12	0.			
	13	Investments - program-related. See Part IV, line 11	0.	13	0.			
	14	Intangible assets	0.	14	0.			
	15	Other assets. See Part IV, line 11	22,609.	15	0.			
_	16	Total assets. Add lines 1 through 15 (must equal			96,102,334.	16	91,139,241.	
	17	Accounts payable and accrued expenses			4,956,886.	17	2,665,201.	
	18	Grants payable	14,486,905.	18	13,050,228.			
	19	Deferred revenue	0.	19	0.			
	20	Tax-exempt bond liabilities		0.	20	0.		
	21	Escrow or custodial account liability. Complete Pa		0.	21	0.		
Liabilities	22	Loans and other payables to current and for						
ij		trustees, key employees, highest compen			0		0	
Liak		disqualified persons. Complete Part II of Schedule			0. 0.		0.	
_	23	Secured mortgages and notes payable to unrelate			0.	23	0.	
	24 25	Unsecured notes and loans payable to unrelated			0.	24	<u> </u>	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines						
		· ·		' '	908,068.	25	919,636.	
	26	of Schedule D	• • •		20,351,859.	26	16,635,065.	
_	20	Organizations that follow SFAS 117 (ASC 958),				20		
es		complete lines 27 through 29, and lines 33 and		k liele / alia				
anc anc	27	Unrestricted net assets			853,040.	27	521,825.	
3ali	28	Temporarily restricted net assets			74,897,435.	28	73,982,351.	
ğ	29	Permanently restricted net assets			0.	29	0.	
Ē		Organizations that do not follow SFAS 117 (ASC 958)						
ō		complete lines 30 through 34.						
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30		
SSE	31	Paid-in or capital surplus, or land, building, or equ	ıipmeı	nt fund		31		
ř.	32	Retained earnings, endowment, accumulated inco	ome,	or other funds		32		
Š		Total net assets or fund balances			75,750,475.	33	74,504,176.	
_	34	Total liabilities and net assets/fund balances			96,102,334.	34	91,139,241.	
							Form <b>990</b> (2016)	

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		60,2	98,9	06.
2	Total expenses (must equal Part IX, column (A), line 25)	2		61,7	23,0	94.
3	Revenue less expenses. Subtract line 2 from line 1	3		-1,4		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		75,7	50,4	75.
5	Net unrealized gains (losses) on investments	5		1	77,8	89.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
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		74,5	04,1	76.
Part						
	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," ex	plain	ı in			
	Schedule O.					
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 com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for committee that assumes responsibilities are committee that are committeed that are committee that are committe		-		Х	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c		
	If the organization changed either its oversight process or selection process during the tax year, e	kplair	n in			
_	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth	n in	3a		Х
	the Single Audit Act and OMB Circular A-133?		41	Ja		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		ıne	3b		
	required addit of addits, explain with in schedule of and describe any steps taken to didengo such add	iilo.			990	(2016)
				, 01111		(-0.0)

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

# **Public Charity Status and Public Support**

Department of the Treasury Internal Revenue Service 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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number Name of the organization ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2016

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	53,273,478.	48,786,903.	77,197,807.	78,547,096.	60,073,641.	317,878,925.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	53,273,478.	48,786,903.	77,197,807.	78,547,096.	60,073,641.	317,878,925.	
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)						105,760,317.	
							212,118,608.	
	tion B. Total Support	(=) 2012	(h) 2012	(5) 2044	(4) 2045	(5) 2016	(f) Total	
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	53,273,478.	48,786,903.	77,197,807.	78,547,096. 150,561.	60,073,641. 225,265.	317,878,925. 1,304,461.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,109.					2,109.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.	
11	Total support. Add lines 7 through 10						319,185,495.	
12	Gross receipts from related activities, etc. (s	ee instructions)				12	451,418.	
13	<b>First five years.</b> If the Form 990 is for organization, check this box and <b>stop here</b>							
Sec	tion C. Computation of Public Supp	port Percenta	ge					
14	Public support percentage for 2016 (lin	ne 6, column (f)	divided by line	11, column (f))		14	66.46%	
15	Public support percentage from 2015	Schedule A, Pa	rt II, line 14			15	68.59%	
16a	331/3% support test - 2016. If the o	-						
	this box and <b>stop here.</b> The organization							
b	331/3% support test - 2015. If the o							
	check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization							
17a	10%-facts-and-circumstances test - 2							
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in							
	Part VI how the organization meets t			•			upported	
	organization							
b	10%-facts-and-circumstances test - 2	-						
	15 is 10% or more, and if the orga						-	
	Explain in Part VI how the organization				_	-		
	supported organization							
18	<b>Private foundation.</b> If the organization							
	instructions						<u>▶                                   </u>	

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

Schedule A (Form 990 or 990-EZ) 2016

(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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	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 business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3			1			
	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 8	Add lines 7a and 7b						
0	line 6.)						
Sac	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
_		(u) 2012	(6) 2010	(6) 2014	(4) 2010	(6) 2010	(i) rotal
9 10 a	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.)			ļ			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is f	~			•		` ` ` `
	organization, check this box and stop here						<u> ▶                           </u>
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2016 (line 8)	, column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2015 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2016 (lin	ne 10c, column (	f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2015	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2016. If the org	ganization did no	ot check the bo	x on line 14, and	d line 15 is mor	e than 331/3 %,	and line
	17 is not more than 331/3%, check th	is box and <b>sto</b>	<b>p here.</b> The org	anization qualifie	s as a publicly	supported organ	nization
b	331/3% support tests - 2015. If the orga	inization did not	check a box on	line 14 or line 19	a, and line 16 is	s more than 331	/3 %, and
	line 18 is not more than 331/3 %, check						
20	Private foundation If the organization						

Schedule A (Form 990 or 990-EZ) 2016 Page 4

#### 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.)

## S

ecti	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	162	NC
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
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?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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 <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from assets in which the supporting organization also had an interest? If "Yes" provide detail in <b>Part VI</b> .	9c		

from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 10 a 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

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10b Schedule A (Form 990 or 990-EZ) 2016

10a

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Schedule A (Form 990 or 990-EZ) 2016 Page 5

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
		1		
Secti	on D. All Type III Supporting Organizations		V	NI -
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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
•		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons)	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	, a dou	0110).	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
_			Yes	
2	Activities Test. <i>Answer (a) and (b) below.</i>			
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 <b>Part VI identify</b>			
	the supported organization(s) to which the organization was responsive? If Yes, then in <b>Fart Violentity</b> those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	ization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (explai	n in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(A) Drior Voor	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Drie - Ve	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	·		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	y integra	ited Type III supporting	g organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

**Current Year** 

Section D - Distributions

1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo			
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 organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.	, , , , , , , , , , , , , , , , , , ,		
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2016

### Schedule B (Form 990, 990-EZ, or 990-PF)

## Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization

ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 Organization type (check one): Filers of: Section: X  $501(c)(^3$ Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules**  $\lfloor X \rfloor$  For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number 95-1644609

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$7,378,625.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 5,077,512.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 4,250,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 95-1644609

Part I	Contributors (See instructions). Use duplicate copi	·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions)

Employer identification number 95-1644609

Part I	Contributors (See instructions). Use duplicate copie	es of Part I if additional space is n	eeded. 
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number 95-1644609

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
12	AIRLINE MILES		
		\$357,812.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Name of organization ENTERTAINMENT INDUSTRY FOUNDATION **Employer identification number** 95-1644609 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A

_	Coolidit co ((c)(c) organizationic	that have ite i mea i eith ei ee (eleeth	on anaor occion oc r(m)	//. Complete i ait ii B. Be iic	a complete i alt ii i i.
Tax)	(see separate instructions), ther		Tax) (see separate in	nstructions) or Form 990-I	EZ, Part V, line 35c (Proxy
	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Nam	e of organization			Employer ide	ntification number
ENT	ERTAINMENT INDUSTRY			95-164	
Par	t I-A Complete if the o	organization is exempt under	section 501(c) or	is a section 527 orga	nization.
1	Provide a description of the	organization's direct and indirect p	political campaign ac	ctivities in Part IV. (see	instructions for definition
	of "political campaign activit	ies")			
2		xpenditures (see instructions)			
3	Volunteer hours for political	campaign activities (see instruction	ns)		
Par	t I-B Complete if the c	organization is exempt under :	section 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization	on under section 495	5 ▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under secti	on 4955 ▶ \$	
3		a section 4955 tax, did it file Form			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	ccept section 501(c)(3	5).
1	Enter the amount directly e	expended by the filing organization	n for section 527 ex	xempt function	
	activities				
2	Enter the amount of the filir	ng organization's funds contributed	d to other organizati		
	527 exempt function activiti	es			
3		enditures. Add lines 1 and 2. En			
	line 17b				
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5		and employer identification numb			
		s. For each organization listed, er tributions received that were prom			
		nd or a political action committee (			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) / tddi cos	(0) 2	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
					Tiono, ontoi o :
(1)			-		
(2)			-		
(3)			-		
(4)			-		
(F)					
(5)			+		
(C)					
(6)				1	

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

Schedule C (Form 990 or 990-EZ) 2016

Sch	edule C (Form 990 or 990-EZ) 2016						Page <b>2</b>				
Pa	cart II-A Complete if the orç section 501(h)).	janizati	on is exen	npt under section	501(c)(3) and	filed Form 5768 (ele	ction under				
Α	Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).										
B				oox A and "limited	control" provis	ons apply.					
			ying Expend			(a) Filing	(b) Affiliated				
	(The term "expendit	ures" me	eans amour	ts paid or incurred.	)	organization's totals	group totals				
1a	Total lobbying expenditures to i	nfluence	public opini	on (grass roots lobb	ying)						
b	Total lobbying expenditures to i	nfluence	a legislative	body (direct lobbyi	ng)						
С	: Total lobbying expenditures (ad	d lines 1	a and 1b) .								
d	I Other exempt purpose expendi	ures			[	60,110,576.					
	Total exempt purpose expendit					60,110,576.					
	Lobbying nontaxable amount.			•							
	columns.			· ·		1,000,000.					
	If the amount on line 1e, column (a	) or (b) is:	The lobbyin	g nontaxable amount i	s:						
	Not over \$500,000			amount on line 1e.							
	Over \$500,000 but not over \$1,000	0,000	\$100,000 pl	us 15% of the excess	over \$500,000.						
	Over \$1,000,000 but not over \$1,5		\$175,000 pl	us 10% of the excess	over \$1,000,000.						
Over \$1,500,000 but not over \$17,000,000				us 5% of the excess o							
	Over \$17,000,000	,	\$1,000,000.								
q	Grassroots nontaxable amount				250,000.						
_	h Subtract line 1g from line 1a. If zero or less, enter -0-					0.	0.				
	Subtract line 1f from line 1c. If zero or less, enter -0-				0.	0.					
			on either line 1h or line 1i, did the organization file Form 4720								
•				Yes No							
				aging Period Under							
	(Some organizations tha	t made a	section 50	1(h) election do no	have to compl	ete all of the five colum	ns below.				
				e instructions for li							
		Lobk	ying Exper	ditures During 4-Ye	ear Averaging Pe	riod					
	Calendar year (or fiscal year beginning in)	(a)	2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	(e) Total				
2a	Lobbying nontaxable amount	1,0	000,000.	1,000,000.	1,000,00	1,000,000.	4,000,000.				
b	Lobbying ceiling amount (150% of line 2a, column (e))						6,000,000.				
С	: Total lobbying expenditures										
d	Grassroots nontaxable amount	2	250,000.	250,000.	250,00	250,000.	1,000,000.				
е	Grassroots ceiling amount (150% of line 2d, column (e))						1,500,000.				

Schedule C (Form 990 or 990-EZ) 2016

f Grassroots lobbying expenditures

6E1265 1.000 9770KM 700D 0193640.00003

	OT file	d For	m 5768		
(election under section 501(h)).	(;	a)		b)	
each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed iption of the lobbying activity.	Yes	No	Am	ount	
During the year, did the filing organization attempt to influence foreign, national, state or local egislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?					
Grants to other organizations for lobbying purposes?					
Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
III-A Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6).	1(c)(5)	), or s	ection		
Were substantially all (90% or more) dues received nondeductible by members?	om the 1(c)(5)	prior , or s	year? 3	Yes e 3, is	
Dues, assessments and similar amounts from members		- 1	1		
Current year	ues on of th	he	2a 2b 2c 3		
excess does the organization agree to carryover to the reasonable estimate of nondeductible and political expenditure next year?	-		4 5		

Schedule C (Form 990 or 990-EZ) 2016

## **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

IValli	e of the organization		Employer identification number
EN.	TERTAINMENT INDUSTRY FOUNDATION		95-1644609
Pa	ort I Organizations Maintaining Donor Advi	sed Funds or Other Similar Funds or	r Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
	· · ·	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	6.	
2	Aggregate value of contributions to (during year)	500,580.	
3	Aggregate value of grants from (during year)	1,397,933.	
4	Aggregate value at end of year.	583,839.	
5	Did the organization inform all donors and donor	advisors in writing that the assets held	in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	-	
	only for charitable purposes and not for the benef		
	conferring impermissible private benefit?		1 1 1
Pa	art II Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (e.g., reci	reation or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (c)	acquired after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tran	sferred, released, extinguished, or termin	nated by the organization during the
	tax year		
4	Number of states where property subject to conse		
5	Does the organization have a written policy reg		-
_	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing cor	nservation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspect	ting, handling of violations, and enforcing c	conservation easements during the year
_	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2		
^	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		da statements that describes the
P	art III Organizations Maintaining Collections		r Similar Assets.
	Complete if the organization answered		
1a			revenue statement and halance sheet
ıu	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	ar assets held for public exhibition, edu	ication, or research in furtherance of
	public service, provide, in Part XIII, the text of the fo	potnote to its financial statements that des	scribes these items.
b	If the organization elected, as permitted under s		
	works of art, historical treasures, or other similar public service, provide the following amounts relati		ication, or research in furtherance of
	(i) Revenue included in Form 990, Part VIII, line 1	<u> </u>	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		
_	following amounts required to be reported under S		
а	Revenue included in Form 990, Part VIII, line 1		
	Assets included in Form 990 Part X		

Par	t III Organizations Maintainir	ng Collec	tions of	Art, Hist	torical T	reasur	es,	or Oth	ner Similar	Asse	ts (contin	ued)
3	Using the organization's acquisition	n, access	ion, and o	other reco	ds, checl	k any o	f the	follow	ing that are	a sigr	nificant use	of its
	collection items (check all that app	ly):										
а	Public exhibition			d	Loan	or excha	ange	prograi	ms			
b	Scholarly research			е	Other							
С	Preservation for future gene	rations			_							
4	Provide a description of the organ		collections	and expla	ain how t	they fur	ther	the or	ganization's	exemp	t purpose	in Part
	XIII.			•		,		•	3			
5	During the year, did the organization	n solicit o	r receive o	donations o	of art. histo	orical tre	easu	res. or	other similar	•		
	assets to be sold to raise funds rath									_	Yes	No
Par	t IV Escrow and Custodial Ar					3						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.											
1a	Is the organization an agent, truste	e, custodi	an or othe	er intermed	liary for c	ontribut	ions	or othe	r assets not			
	included on Form 990, Part X?									[	Yes	No
b	If "Yes," explain the arrangement in	n Part XIII	and comp	olete the fo	llowing tak	ole:						
	, 1				J				Am	ount		
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 am							stodial	account liabi	ility?	Yes	No
	If "Yes," explain the arrangement in											
Par				0.00 0	- <del> </del>		о р.	011.00				
ı aı	Complete if the organizat	ion answe	ered "Yes	s" on Forn	n 990. Pa	art IV. li	ine 1	0.				
	gemprete ii ure erganizat	(a) Curr		<b>(b)</b> Prio		(c) Two			(d) Three year	ers back	(e) Four yea	ars back
4.	Danis dan afasan balansa	(4) 04	on you.	(-)	,, you.	(0)	- you.	- Duoit	(4) 111100 700		(0) : 00: 70:	
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 a	Provide the estimated percentage Board designated or quasi-endown	of the curi ent ►	rent year o	end balanc _%	e (line 1g,	column	(a))	held as	:			
b	Permanent endowment ▶	%										
С	Temporarily restricted endowment	▶	%									
	The percentages on lines 2a, 2b, a	ınd 2c sho	uld equal '	100%.								
3a	Are there endowment funds not in	the posses	ssion of th	ne organiza	ation that	are held	d and	d admir	nistered for th	ne		
	organization by:										Ye	s No
	(i) unrelated organizations										3a(i)	
	(ii) related organizations										3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organiza	ations liste	d as require	ed on Sch	edule R	?				3b	
4	Describe in Part XIII the intended u	ises of the	organiza	tion's endo	wment fur	nds.						
Par	Land, Buildings, and Equi Complete if the organiza	pment.										
	Description of property	tion answ										0
	Description of property		(a) Cost or (invest	other basis tment)	(b) Cost o	or other ba ther)	SIS	(C) Acc depr	cumulated eciation	(6	d) Book value	
1 a	Land											
b	Buildings											
С	Leasehold improvements				5	578,32	25.	1	96,747.		381	,578.
d	Equipment					713,65			48,700.			,954.
е	Other						$\neg$					
Tota	I. Add lines 1a through 1e. (Column		equal Forn	n 990, Part	X, columi	n (B), lin	e 10	c.)			546	,532.

Schedule D (	990) 2016 Pag	ie 3

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:  Cost or end-of-year market value
(1) Financia	al derivatives		·
	-held equity interests		
(3) Other_			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
_(4)			
_(5)			
<b>(6)</b>			
_(7)			
(8)			
_(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	\/	Dort IV line 44-1 Con Farms 000 Dort V line 45
			, Part IV, line 11d. See Form 990, Part X, line 15.
	(a) Desi	cription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	umn (b) must equal Form 990, Part X, col. (B) lin	20.15.)	
Part X	Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	e
(1) Feder	ral income taxes		
(2) DEFE	RRED RENT	919,6	536.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 25.) 🕽	<b>▶</b> 919,6	536.

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 6E1270 1.000 9770KM 700D

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	۱.	
1	Total revenue, gains, and other support per audited financial statements	1	263,892,338.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants		
	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	203,640,774.
3	Subtract line 2e from line 1	3	60,251,564.
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 47,342.		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	47,342.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	60,298,906.
Part 2	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rn.	
1	Total expenses and losses per audited financial statements	1	265,138,637.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		000 460 005
е	Add lines 2a through 2d	2e	203,462,885.
3	Subtract line 2e from line 1	3	61,675,752.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a 47,342.		
	Other (Describe in Part XIII.)	40	47,342.
С 5	Add lines <b>4a</b> and <b>4b</b>	4c 5	61,723,094.
	Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	rt V, li	ne 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 inform	nation	•
SEE	PAGE 5		

Schedule D (Form 990) 2016

6E1271 1.000

JSA

9770KM 700D 0193640.00003

Schedule D (Form 990) 2016 Page 5

## Part XIII Supplemental Information (continued)

FIN 48 (ASC 740) FOOTNOTE

SCHEDULE D, PART X, LINE 2:

THE FOUNDATION FOLLOWS AUTHORITATIVE GUIDANCE WHICH REQUIRES THE FOUNDATION TO EVALUATE ITS TAX POSITION FOR ANY UNCERTAINTIES BASED ON THE TECHNICAL MERITS OF THE POSITION TAKEN. THE FOUNDATION RECOGNIZES THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE UPHELD UPON EXAMINATION BY TAXING AUTHORITIES. AS OF DECEMBER 31, 2016, THE FOUNDATION DOES NOT BELIEVE IT HAS ANY UNCERTAIN TAX POSITIONS. THE FOUNDATION HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE JURISDICTIONS WHERE IT IS REQUIRED TO DO SO. ADDITIONALLY, THE FOUNDATION HAS FILED INTERNAL REVENUE SERVICE FORM 990 TAX RETURNS AS REQUIRED AND ALL OTHER APPLICABLE RETURNS IN THOSE JURISDICTIONS WHERE IT IS REQUIRED. THE FOUNDATION BELIEVES IT IS NOT SUBJECT TO U.S. FEDERAL, STATE OR LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO FISCAL YEAR 2013. HOWEVER, THE FOUNDATION IS STILL OPEN TO EXAMINATION BY TAXING AUTHORITIES FROM FISCAL YEAR 2013 FORWARD. NO INTEREST OR PENALTIES HAVE BEEN RECORDED IN THE FINANCIAL STATEMENTS RELATED TO ANY UNCERTAIN TAX POSITIONS.

SCHEDULE D, PARTS XI AND XII:

EIF IS INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS WITH STAND UP TO CANCER MUSIC, LLC, A DISREGARDED ENTITY FOR FEDERAL TAX PURPOSES FOR WHICH IT IS THE SOLE OWNER. THE RECONCILIATION OF REVENUES AND EXPENSES PER THE AUDITED FINANCIAL STATEMENTS WITH THE FORM 990 REFLECT SIGNIFICANT CONTRIBUTIONS OF DONATED BROADCAST PUBLIC SERVICE ANNOUNCEMENTS, WHICH WERE INCLUDED IN CONTRIBUTED INCOME AND EXPENSES FOR

Schedule D (Form 990) 2016

9770KM 700D 0193640.00003

Schedule D (Form 990) 2016 Page **5** 

# Part XIII Supplemental Information (continued)

FINANCIAL STATEMENT PURPOSES, BUT ARE CORRECTLY EXCLUDED FROM REVENUES AND EXPENSES ON FORM 990, PART VIII AND FORM 990, PART IX.

Schedule D (Form 990) 2016

## **SCHEDULE G** (Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

**Employer identification number** 

ENTERTAINMENT INDUSTRY FOUND	ATION				95-1644609	
Form 990-EZ filers are no				"Yes" on Form 9	990, Part IV, line	17.
<ul> <li>Indicate whether the organization r</li> <li>X</li> <li>Mail solicitations</li> <li>X</li> <li>Internet and email solicitations</li> <li>X</li> <li>Phone solicitations</li> <li>X</li> <li>In-person solicitations</li> </ul>	e f g	X Solid Solid X Spec	citation of recitation of good	non-government gr government grants ising events	rants	
<ul> <li>2a Did the organization have a written or key employees listed in Form 95</li> <li>b If "Yes," list the 10 highest paid in compensated at least \$5,000 by th</li> </ul>	90, Part VII) or entity dividuals or entities	in connec	ction with p	rofessional fundrai	sing services?	X Yes No fundraiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ATTACHMENT 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				26,803,546.		25,238,369.
3 List all states in which the organize registration or licensing.	•	or licensed	d to solicit	contributions or I	has been notified	it is exempt from
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, KS, KY, LA, ME, MD, MA, MI, MN, MS		NTIT NTT NT	M NTV NTC	ND OII		
OK, OR, PA, RI, SC, SD, TN, TX, UT, V			M,NI,NC	, ND , OH ,		

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 SU2C TELECAST	(b) Event #2 SU2C NEW YORK	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	45,152,514.	1,480,408.		46,632,922.
ď	2	Less: Contributions Gross income (line 1 minus	35,904,743.			35,904,743.
	3	line 2)	9,247,771.	1,480,408.		10,728,179.
	4	Cash prizes				
	5	Noncash prizes				
suses	6	Rent/facility costs	160,550.	438,276.		598,826.
Direct Expenses	7	Food and beverages	15,361.	1,421.		16,782.
Direc	8	Entertainment	5,229,126.	731,562.		5,960,688.
	9	Other direct expenses	3,746,056.	405,827.		4,151,883.
		Direct expense summary. Add lines 4 Net income summary. Subtract line 1				10,728,179.
Pa			anization answered "Y			orted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
- S		Cash prizes				
Direct Expenses		Noncash prizes				
rect E		Rent/facility costs				
⊡		Other direct expenses				
		Volunteer labor	Yes%	Yes% No	Yes %	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)			
	8	Net gaming income summary. Subtra	act line 7 from line 1 col	umn (d)	•	
9 8	E I Is	nter the state(s) in which the organizate the organization licensed to conduct of	tion conducts gaming ac	ctivities: of these states?		_ Yes No
10 a	- n W o If	_ Yes No				

### ATTACHMENT 1

### 990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

CA 90402

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
ROBERTSON SCHWARTZ AGENCY  1250 6TH ST., STE 201  SANTA MONICA  CA 90401	SU2C	х	22,603,546.	1,355,177.	21,248,369.
CIVIC ENTERTAINMENT GROUP  470 PARK AVENUE SOUTH, 16TH FLOOR, NEW YORK NY 10016	TIU	X	3,200,000.	160,000.	3,040,000.
FRED SIEGEL PARTNERS 210 OCEAN AVE 804B SANTA MONICA	TIU	х	1,000,000.	50,000.	950,000.

9770KM 700D 0193640.00003

Name of the organization

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

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

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION	NTERTAINMENT INDUSTRY FOUNDATION								
Part I General Information on Grants an	d Assistanc	е				'			
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the gran	ts or assistance, and			
the selection criteria used to award the gran	ts or assistand	ce?				[	X Yes No		
2 Describe in Part IV the organization's proce									
	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1) ACM LIFTING LIVES							GENERAL PROGRAM		
5500 BALBOA BLVD ENCINO, CA 91316	84-1638671	501(C)(3)	300,000.				SUPPORT		
(2) AMADOR TUOLUMNE COMMUNITY RESOURCES							GENERAL PROGRAM		
935 S STATE HWY 49 JACKSON, CA 95642	94-3136027	501(C)(3)	15,000.				SUPPORT		
(3) AMERICAN ASSOCIATION FOR CANCER RESEARCH							GENERAL PROGRAM		
615 CHESTNUT ST #17 PHILADELPHIA, PA 16106	23-6251648	501(C)(3)	27,193,929.				SUPPORT		
(4) AMERICANS FOR CURES FOUNDATION							GENERAL PROGRAM		
550 S. CALIF. AVE #330 PALO ALTO, CA 94306	20-1824931	501(C)(3)		792,443.	FMV	PARTNERSHIP INTEREST	SUPPORT		
(5) AMERICANS FOR CURES FOUNDATION							GENERAL PROGRAM		
550 S. CALIF. AVE #330 PALO ALTO, CA 94306	20-1824931	501(C)(3)	510,000.				SUPPORT		
(6) ARIZONA BRAINFOOD							GENERAL PROGRAM		
PO BOX 242 MESA, AZ 85211	26-3946158	501(C)(3)	25,000.				SUPPORT		
(7) ASSISTANCE IN HEALTHCARE ZION							GENERAL PROGRAM		
2520 ELISHA AVE ZION, IL 60099	36-3231571	501(C)(3)	10,000.				SUPPORT		
(8) BAYLOR UNIVERSITY							GENERAL PROGRAM		
ONE BEAR PLACE #97120 WACO, TX 76708	74-1159753	501(C)(3)	95,847.				SUPPORT		
(9) BAYLOR UNIVERSITY							GENERAL PROGRAM		
ONE BEAR PLACE #97120 WACO, TX 76708	74-1613878	501(C)(3)		28,750.	BOOK	RESEARCH EQUIPMENT	SUPPORT		
(10) BECKMAN RESEARCH INSTITUTE OF THE CITY OF H							GENERAL PROGRAM		
5 SHAMROCK AVENUE MONROVIA, CA 91016	95-3432210	501(C)(3)	666,666.				SUPPORT		
(11) BREAST CANCER RESEARCH FOUNDATION							GENERAL PROGRAM		
60 E. 56TH ST #8 NEW YORK, NY 10022	13-3727250	501(C)(3)	5,500.				SUPPORT		
(12) CCF FBO JAMIE FOXX FOUNDATION							GENERAL PROGRAM		
221 S. FIGUEROA ST #400	95-3510055	501(C)(3)	50,000.				SUPPORT		
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole					
3 Enter total number of other organizations lis	ted in the line	1 table							

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

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2016

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Employer identification number

<ul> <li>Part I General Information on Grants and</li> <li>1 Does the organization maintain records to selection criteria used to award the grant</li> </ul>	ubstantiate th	ne amount of the	•			- ,	X Yes No
2 Describe in Part IV the organization's proce	dures for moi	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	Omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recip	ient that red	eived more th	an \$5,000. Part I	l can be duplicat	ted if additional spa	ice is needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CENTRAL TEXAS FOOD BANK INC							GENERAL PROGRAM
6500 METROPOLIS DR AUSTIN, TX 78744	74-2217350	501(C)(3)	40,000.				SUPPORT
(2) CHILDRENS HOSPITAL OF PHILIDELPHIA							GENERAL PROGRAM
3401 CIVIC CENTER PHILADELPHIA, PA 19104	23-1352166	501(C)(3)	9,105.				SUPPORT
(3) CHRISTOPHER'S HAVEN							GENERAL PROGRAM
1 EMERSON PLACE #2N BOSTON, MA 02114	04-3582395	501(C)(3)		10,000.	BOOK	RESEARCH EQUIPMNENT	SUPPORT
(4) COMMUNITIES IN SCHOOLS LOS ANGELES							GENERAL PROGRAM
2000 AVE OF THE STARS LOS ANGELES, CA 90067	26-0404220	501(C)(3)	10,000.				SUPPORT
(5) COMMUNITY FOOD BANK INC							GENERAL PROGRAM
P O BOX 26727 TUCSON, AZ 85726	51-0192519	501(C)(3)	30,000.				SUPPORT
(6) COMMUNITY INITIATIVES FBO SFUSD FUTURE DINI							GENERAL PROGRAM
841 ELLIS STREET SAN FRANCISCO, CA 94109	94-3255070	501(C)(3)	50,000.				SUPPORT
(7) DESERT MISSION INC							GENERAL PROGRAM
9229 N. 4TH STREET PHOENIX, AZ 85020	86-0096941	501(C)(3)	30,000.				SUPPORT
(8) DONORSCHOOSE.ORG							GENERAL PROGRAM
134 W. 37TH ST #11 NEW YORK, NY 10018	13-4129457	501(C)(3)	1,537,000.				SUPPORT
(9) DREXEL UNIVERSITY - CENTER FOR HUNGER FREE							GENERAL PROGRAM
3600 MARKET ST #7 PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	50,000.				SUPPORT
(10) EL PASOANS FIGHTING HUNGER FOOD BANK							GENERAL PROGRAM
9541 PLAZA CIRCLE EL PASO, TX 79927	45-2893839	501(C)(3)	50,000.				SUPPORT
(11) EMERGENCY FOOD NETWORK OF TACOMA AND PIERCE							GENERAL PROGRAM
3318 92ND SOUTH LAKEWOOD, WA 98499	94-3131776	501(C)(3)	65,000.				SUPPORT
(12) EPHESIAN COMMUNITY FOOD SHARE							GENERAL PROGRAM
2762 79TH AVENUE OAKLAND, CA 94605	81-0832154	501(C)(3)	6,000.				SUPPORT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		<del>. •</del>	
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>		<u> </u>	<u></u> . <b>&gt;</b>	

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

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

INTERTAINMENT INDUSTRY FOUNDATION						95-164460	95-1644609			
Part I General Information on Grants an	d Assistanc	e				<u>.</u>				
<ol> <li>Does the organization maintain records to set the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's process.</li> </ol>	its or assistand	ce?					X Yes No			
Part II Grants and Other Assistance to I 990, Part IV, line 21, for any recip					ed if additional space		es" on Form			
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) EXPEDITIONARY LEARNING OUTWARD BOUND, INC.							GENERAL PROGRAM			
247 W. 35TH ST #8 NEW YORK, NY 10001	06-1576405	501(C)(3)	64,887.				SUPPORT			
(2) FEEDING AMERICA							GENERAL PROGRAM			
35 E. WACKER DR #2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	1,473,000.				SUPPORT			
(3) FOOD FOR LANE COUNTY							GENERAL PROGRAM			
770 BAILEY HILL ROAD EUGENE, OR 97402	93-0888347	501(C)(3)	10,000.				SUPPORT			
(4) FOOD RESEARCH AND ACTION CENTER							GENERAL PROGRAM			
1200 18TH ST NW #400 WASHINGTON, DC 20036	23-7200739	501(C)(3)	1,318,128.				SUPPORT			
(5) FOOD BANK OF SANTA BARBARA COUNTY							GENERAL PROGRAM			
4554 HOLLISTER AVE SANTA BARBARA, CA 93110	77-0169214	501(C)(3)	36,000.				SUPPORT			
(6) FRIENDS OF CANCER RESEARCH							GENERAL PROGRAM			
1800 M. ST NW #1050 WASHINGTON, DC 20016	52-1983273	501(C)(3)	10,000.				SUPPORT			
(7) GALLOPING GRACE YOUTH RANCH							GENERAL PROGRAM			
PO BOX 44186 RIO RANCH, NM 87174	26-1164672	501(C)(3)	30,000.				SUPPORT			
(8) HAWAII FOODBANK INC							GENERAL PROGRAM			
2611 KILIHAU STREET HONOLULU, HI 96819	99-0220699	501(C)(3)	46,000.				SUPPORT			
(9) HUNGER FREE AMERICA							GENERAL PROGRAM			
50 BROAD STREET NEW YORK, NY 10004	13-3471350	501(C)(3)	185,000.				SUPPORT			
(10) HUNGER FREE VERMONT							GENERAL PROGRAM			
38 EASTWOOD DR S. BURLINGTON, VT 05403	03-0336357	501(C)(3)	45,000.				SUPPORT			
(11) INJURED MARINE SEMPER FI FUND							GENERAL PROGRAM			
825 COLLAGE BLVD #102 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	10,000.				SUPPORT			
(12) INSTITUTE FOR ADVANCED STUDY							GENERAL PROGRAM			
EINSTEIN DRIVE PRINCETON, NJ 08540	21-0634988	501(C)(3)	46,598.				SUPPORT			
2 Enter total number of section 501(c)(3) and			sted in the line 1 tal	ole						
3 Enter total number of other organizations lis	sted in the line	a 1 table				•				

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

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

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

Department of the Treasury Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION	TERTAINMENT INDUSTRY FOUNDATION									
Part I General Information on Grants an	d Assistanc	e								
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	eligibility for the grant	s or assistance, and				
the selection criteria used to award the gran							X Yes No			
2 Describe in Part IV the organization's proce										
Part    Grants and Other Assistance to I	Oomestic Or	ganizations a	nd Domestic Gov	vernments. Com	plete if the organiza	ation answered "Y	es" on Form			
990, Part IV, line 21, for any recip		_					00 0111 01111			
	,,,,,									
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) JACOBS AND CUSHMAN SAN DIEGO FOOD BANK							GENERAL PROGRAM			
9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	20-4374795	501(C)(3)	210,000.				SUPPORT			
(2) JEFFCO ACTION CENTER, INC							GENERAL PROGRAM			
8755 W. 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	8,000.				SUPPORT			
(3) JENESSE CENTER							GENERAL PROGRAM			
PO BOX 8476 LOS ANGELES, CA 90008	95-3652529	501(C)(3)	165,000.				SUPPORT			
(4) JOHNS HOPKINS UNIVERSITY							GENERAL PROGRAM			
12529 COLLECTIONS CTR DR CHICAGO, IL 60693	90-0329755	501(C)(3)	650,000.				SUPPORT			
(5) KANSAS CONCERNS OF POLICE SURVIVORS							GENERAL PROGRAM			
2844 SW CANNOCK CHASE RD TOPEKA, KS 66614	48-1244210	501(C)(3)	10,000.				SUPPORT			
(6) KANSAS STATE UNIVERSITY FOUNDATION							GENERAL PROGRAM			
2323 ANDERSON AVE #500 MANHATTAN, KS 66502	48-0667209	501(C)(3)	50,000.				SUPPORT			
(7) KIDS' KITCHEN							GENERAL PROGRAM			
PO BOX 102048 ANCHORAGE, AK 99510	91-1848270	501(C)(3)	24,000.				SUPPORT			
(8) KITCHEN ON THE STREET							GENERAL PROGRAM			
2650 E. MOHAWK LN #168 PHOENIX, AZ 85050	20-5723799	501(C)(3)	10,000.				SUPPORT			
(9) K-STATE ATHLETICS							GENERAL PROGRAM			
1800 COLLEGE AVE MANHATTAN, KS 66502	48-6098838	501(C)(3)	40,000.				SUPPORT			
(10) LOS ANGELES REGIONAL FOOD BANK							GENERAL PROGRAM			
1734 E. 41ST STREET LOS ANGELES, CA 90058	95-3135649	501(C)(3)	225,000.				SUPPORT			
(11) MARC LUSTGARTEN PANCREATIC CANCER FOUNDATIO							GENERAL PROGRAM			
1111 STEWART AVENUE BETHPAGE, NY 11714	31-1611837	501(C)(3)	10,000.				SUPPORT			
(12) MEDICAL UNIVERSITY OF SOUTH CAROLINA							GENERAL PROGRAM			
96 JONATHAN LUCAS ST CHARLESTON, SC 29425	57-6000722	501(C)(3)	52,856.				SUPPORT			
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble						
3 Enter total number of other organizations lis	ted in the line	e 1 table				▶				

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

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

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION	NTERTAINMENT INDUSTRY FOUNDATION							
Part I General Information on Grants an	d Assistanc	e				•		
Does the organization maintain records to s     the selection criteria used to award the gran							X Yes No	
2 Describe in Part IV the organization's proce	dures for moi	nitoring the use	of grant funds in th	e United States.				
<b>Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) MEMORIAL SLOAN KETTERING CANCER CTR							GENERAL PROGRAM	
1275 YORK AVENUE NEW YORK, NY 10065	13-1924236	501(C)(3)	466,666.				SUPPORT	
(2) MINNIE'S FOOD PANTRY INC							GENERAL PROGRAM	
3033 W. PARKER RD #117 PLANO, TX 75023	27-2363211	501(C)(3)	40,000.				SUPPORT	
(3) MONTANA FOOD BANK NETWORK							GENERAL PROGRAM	
5625 EXPRESSWAT MISSOULA, MT 59808	81-0421243	501(C)(3)	60,000.				SUPPORT	
(4) MOTION PICTURE & TELEVISION FUND							GENERAL PROGRAM	
23388 MULHOLLAND WOODLAND HILLS, CA 91364	95-1652916	501(C)(3)	400,000.				SUPPORT	
(5) MOUNTAIN RESOURCE CENTER							GENERAL PROGRAM	
11030 KITTY DRIVE CONIFER, CO 80433	84-1178699	501(C)(3)	8,000.				SUPPORT	
(6) NORTHWEST HARVEST							GENERAL PROGRAM	
PO BOX 12272 SEATTLE, WA 98102	91-0826037	501(C)(3)	100,000.				SUPPORT	
(7) OLIVE CREST							GENERAL PROGRAM SUPE	
2130 E. FOURTH ST #200 SANTA ANA, CA 92705	95-2877102	501(C)(3)	20,000.				SUPPORT	
(8) OVERLAKE SERVICE LEAGUE DBA BELLEVUE LIFESP							GENERAL PROGRAM	
PO BOX 53203 BELLEVUE, WA 98015	91-0658331	501(C)(3)	25,000.				SUPPORT	
(9) SAG FOUNDATION							GENERAL PROGRAM	
5757 WILSHIRE BLVD LOS ANGELES, CA 90036	95-3967876	501(C)(3)	200,000.				SUPPORT	
(10) SHARE OUR STRENGTH							GENERAL PROGRAM	
1030 15TH ST NW #1100W WASHINGTON, DC 20005	52-1367538	501(C)(3)	516,429.				SUPPORT	
(11) SHARE OUR STRENGTH FBO COOKING MATTERS CO.							GENERAL PROGRAM	
1824 LINCOLN STREET DENVER, CO 80203	52-1367538	501(C)(3)	50,000.				SUPPORT	
(12) SOCIAL IMPACT FUND							GENERAL PROGRAM	
6380 WILSHIRE BLVD LOS ANGELES, CA 90048	46-1820448	501(C)(3)	275,000.				SUPPORT	
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble				
3 Enter total number of other organizations lis	ted in the line	e 1 table						

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

Schedule I (Form 990) (2016)

JSA 6E1288 1.000

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION	95-164460	95-1644609							
Part I General Information on Grants and	d Assistanc	е							
1 Does the organization maintain records to s	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	' eligibility for the grant	s or assistance, and			
the selection criteria used to award the grant	ts or assistand	e?					X Yes No		
2 Describe in Part IV the organization's proced	dures for mor	nitoring the use	of grant funds in the	e United States.					
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiza	ation answered "Y	es" on Form		
	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.								
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1) ST. MARY'S FOOD BANK ALLIANCE							GENERAL PROGRAM		
2831 N. 31ST AVENUE PHONEIX, AZ 85009	23-7353532	501(C)(3)	42,500.				SUPPORT		
(2) SUNSHINE DIVISION, INC							GENERAL PROGRAM		
687 N THOMPSON STREET PORTLAND, OR 97227	93-0429354	501(C)(3)	179,972.				SUPPORT		
(3) TALLAHATCHIE RIVER FOUNDATION							GENERAL PROGRAM		
230 W 41ST ST #1500 NEW YORK, NY 10036	64-0838346	501(C)(3)	125,000.				SUPPORT		
(4) THE EMERGENCY FEEDING PROGRAN OF SEATTLE AN							GENERAL PROGRAM		
851 HOUSER WAY NORTH, #A RENTON, WA 98057	91-1902023	501(C)(3)	50,000.				SUPPORT		
(5) THE GO GREEN INITIATIVE ASSOCIATION							GENERAL PROGRAM		
4307 VALLEY AVE #2 PLEASANTON, CA 94566	71-0958208	501(C)(3)	5,175.				SUPPORT		
(6) THE GREATER BOSTON FOOD BANK INC							GENERAL PROGRAM		
70 SOUTH BAY AVENUE BOSTON, MA 02118	04-2717782	501(C)(3)	16,000.				SUPPORT		
(7) THE SALVATION ARMY							GENERAL PROGRAM		
8787 STEMMONS FWY #800 DALLAS, TX 75247	58-0660607	501(C)(3)	150,000.				SUPPORT		
(8) THE SALVATION ARMY NATIONAL CAPTAL AREA COM							GENERAL PROGRAM		
2626 PENNSYVANIA AVE WASHINGTON, DC 20037	58-0660607	501(C)(3)	15,000.				SUPPORT		
(9) THREE SQUARE							GENERAL PROGRAM		
4190 NORTH PECOS ROAD LAS VEGAS, NV 89115	30-0396918	501(C)(3)	40,000.				SUPPORT		
(10) THURGOOD MARSHALL COLLEGE FUND							GENERAL PROGRAM		
901 F STREET NW 300 WASHINGTON, DC 20004	41-1750692	501(C)(3)	40,000.				SUPPORT		
(11) TRUSTEES OF BOSTON COLLEGE							GENERAL PROGRAM SUPP		
140 COMMONWEALTH AVE	04-2103545	501(C)(3)	100,000.				SUPPORT		
(12) TRUSTEES OF COLUMBIA UNIVERSITY							GENERAL PROGRAM		
P.O. BOX 29789 NEW YORK, NY 10087	13-5598093	501(C)(3)	333,333.				SUPPORT		
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole					
3 Enter total number of other organizations lis	ted in the line	1 table	<u></u>			<u> </u>			

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

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION	95-164460	95-1644609					
Part I General Information on Grants an	d Assistanc	е				<u> </u>	
<ol> <li>Does the organization maintain records to set the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proce</li> <li>Part II Grants and Other Assistance to East 1990, Part IV, line 21, for any recipion</li> </ol>	ts or assistand dures for mor Domestic Or	ce? nitoring the use ganizations ar	of grant funds in the	e United States.	plete if the organiz	zation answered "Ye	X Yes No
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TURNAROUND ARTS CALIFORNIA							GENERAL PROGRAM
12541 BEATRICE STREET LOS ANGELES, CA 90066	47-2446628	501(C)(3)	95,500.				SUPPORT
(2) UCLA FOUNDATION			13,000				GENERAL PROGRAM
405 HILGARD AVE LOS ANGELES, CA 90095	95-2250801	501(C)(3)	25,000.				SUPPORT
(3) UNITED FOOD BANK			,				GENERAL PROGRAM
245 SOUTH NINA DRIVE MESA, AZ 85210	86-0505273	501(C)(3)	35,000.				SUPPORT
(4) UNITED LABOR AGENCY OF NEVADA							GENERAL PROGRAM
1201 N DECATUR BLVD LAS VEGAS, NV 89108	88-0344011	501(C)(3)	40,000.				SUPPORT
(5) UNIVERISTY OF WISCONSIN							GENERAL PROGRAM
333 E. CAMPUS MALL #10501 MADISON, WI 53715	39-6006492	501(C)(3)		82,753.	BOOK	RESEARCH EQUIPMENT	SUPPORT
(6) V FOUNDATION FOR CANCER RESEARCH							GENERAL PROGRAM
106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)	1,527,500.				SUPPORT
(7) WHITAKER PEACE & DEVELOPMENT INITIATIVE							GENERAL PROGRAM
1000 N ALAMEDA ST LOS ANGELES, CA 90012	45-4050957	501(C)(3)	25,000.				SUPPORT
(8) WHYHUNGER							GENERAL PROGRAM
505 8TH AVE #2100 NEW YORK, NY 10018	13-2805575	501(C)(3)	165,260.				SUPPORT
(9) DANA FARBER CANCER INSTITUTE							GENERAL PROGRAM
450 BROOKLINE AVENUE BOSTON, MA 02215	04-2263040	501(C)(3)	466,666.				SUPPORT
(10) TRUSTEES OF THE UNIV OF PENNSYLVANNIA							GENERAL PROGRAM
801 SPRUCE STREET PHILADELPHIA, PA 19107	23-1352685	501(C)(3)	900,000.				SUPPORT
(11)							
(12)							
2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations lis	•	•	sted in the line 1 tal	ole			82.

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

Schedule I (Form 990) (2016)

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_3					
_4					
_ 5					
_6					
_ 7					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SCHEUDLE I, PART I, LINE 2:

EIF'S PROCEDURE FOR MONITORING THE USE OF GRANT FUNDS CONSISTS OF

REPORTING REQUIREMENTS THAT ARE WRITTEN INTO EACH GRANT AGREEMENT

REQUIRING THE GRANTEE TO PROVIDE PERIODIC REPORTS ON THE USE OF FUNDS.

THE FOUNDATION'S PHILANTHROPIC SERVICES DEPARTMENT MANAGES THE PROCESS OF

FOLLOW-UP TO ENSURE REPORTS ARE RECEIVED, REVIEWED AND SHARED WITH

MANAGEMENT.

Department of the Treasury

Internal Revenue Service Name of the organization

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION Part I Questions Regarding Compensation 95-1644609

ган	adestions regarding compensation			
_			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	X    Discretionary spending account      Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
D	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		X
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
•	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X   Independent compensation consultant   X   Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
а	organization or a related organization:  Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, a supplemental horiqualined retirement plant:	4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	in res to any or lines 44-6, list the persons and provide the applicable amounts for each item in rait in.			
	Only section 501(c)(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			
•	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
-	If "Yes" on line 5a 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			
•	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?	6b		X
D	If "Yes" on line 6a 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	7	Х	
8	payments not described on lines 5 and 6? If "Yes," describe in Part III	<b>-</b>	21	
U	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	• • • • • • • • • • • • • • • • • • • •	0		Х
0	in Part III	8		Λ
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016 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 o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
LISA PAULSEN	(i)	470,913.	0.	7,220.	5,555.	16,894.	500,582.	0.
1PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
ED RADA	(i)	371,657.	0.	6,807.	5,555.	17,120.	401,139.	0.
<b>2</b> <sup>COO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SUSAN FRANK	(i)	255,261.	0.	16,955.	5,555.	13,518.	291,289.	0.
3ADVISOR TO COO	(ii)	0.	0.	0.	0.	0.	0.	0.
DEBORAH MORRISON	(i)	241,700.	12,500.	6,622.	5,555.	16,455.	282,832.	0.
4 <sup>CFO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
KATHLEEN LOBB	(i)	215,270.	12,500.	6,766.	5,555.	13,648.	253,739.	0.
5SVP/COMMUN. EAST COAST	(ii)	0.	0.	0.	0.	0.	0.	0.
SUNG-AH POBLETE	(i)	272,933.	25,000.	6,378.	5,555.	14,164.	324,030.	0.
6PRESIDENT/CEO - SU2C	(ii)	0.	0.	0.	0.	0.	0.	0.
CATHERINE OETGEN	(i)	175,577.	7,000.	4,616.	5,555.	13,477.	206,225.	0.
7SVP/LEGAL AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
JANE RUBINSTEIN	(i)	174,587.	7,500.	6,573.	5,555.	17,574.	211,789.	0.
8VP/COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
MAURINE SLUTZKY	(i)	182,849.	7,500.	6,221.	5,555.	16,434.	218,559.	0.
<b>9</b> VP/COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
JENNIFER KUNTZ	(i)	152,500.	6,000.	6,240.	5,555.	20,942.	191,237.	0.
10 <sup>VP OF OPERATIONS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SHAWN BURKE	(i)	150,236.	6,000.	6,225.	5,555.	15,680.	183,696.	0.
11 <sup>VP/CONTROLLER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
LINDA MAC MASTER	(i)	164,540.	2,500.	516.	5,555.	13,573.	186,684.	0.
12 SENIOR VP BUS DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2016

### Part | 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, PART I, LINE 1A:

SOME OF THE INDIVIDUALS LISTED ON FORM 990, PART VII RECEIVED A

DISCRETIONARY SPENDING ACCOUNT IN THE FORM OF AN AUTO ALLOWANCE. THE

ALLOWANCE WAS REFLECTED AS TAXABLE INCOME ON FORM W-2 AND REPORTED AS

"OTHER REPORTABLE COMPENSATION" ON SCHEDULE J, PART II, COLUMN (B)(III).

SCHEDULE J, PART I, LINE 4A:

SUSAN FRANK RECEIVED A SEVERANCE OF \$10,000 IN THE 2016 CALENDAR YEAR,
WHICH IS SHOWN AS OTHER REPORTABLE COMPENSATION REPORTED ON SCHEDULE J,
PART II, COLUMN (B)(III).

ADDITIONALLY, CERTAIN INDIVIDUALS LISTED ON SCHEDULE J, PART II HAVE A SEVERANCE ARRANGEMENT AS PART OF THEIR EMPLOYMENT AGREEMENT WHICH PROVIDES FOR A SEVERANCE PAYMENT UNDER CERTAIN CIRCUMSTANCES.

SCHEDULE J, PART I, LINE 7:

BONUSES ARE BASED ON A FIXED PERCENTAGE OF THE EMPLOYEE'S ANNUAL SALARY

AND ARE AWARDED BASED UPON THE EMPLOYEE MEETING A VARIETY OF PERFORMANCE

METRICS. ANY DEVIATIONS ARE DETERMINED BY THE CEO, COO, AND CFO. THE

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016

## 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.

ONLY EXCEPTION IS THE CEO'S BONUS, WHICH IS DETERMINED BY THE BOARD OF

DIRECTORS.

### **Noncash Contributions**

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Employer identification number

95-1644609

ENTERTAINMENT INDUSTRY FOUNDATION Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont		_	•
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	1.	1,212.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts Other ▶( AIRLINE MILES )	X	1.	357,812.	FMV			
25 26	Other ►()		<u> </u>	33770121	1111			
27	Other ►()							
28	Other ►(							
29	Number of Forms 8283 received	by the ora	anization during the tax ve	ear for contributions for				
	which the organization completed F				29			
							Yes	No
30a	During the year, did the organizat	ion receive	by contribution any proper	rty reported in Part I, line	s 1 through			
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and which is	sn't required			
	to be used for exempt purposes for	the entire h	olding period?			30a		X
b	If "Yes," describe the arrangement i							
31	Does the organization have a							
	contributions?					31	Х	
32a	Does the organization hire or use	•	•	• •				
	contributions?					32a		X
h	If "Yes " describe in Part II							

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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Schedule M (Form 990) (2016)

describe in Part II.

Schedule M (Form 990) (2016) Page 2

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

SCHEDULE M, PART I, COLUMN (B) REFLECTS THE TOTAL NUMBER OF CONTRIBUTORS.

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

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION

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

THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD OF

DIRECTORS. THE FORM 990 IS THEN DISTRIBUTED TO THE FULL BOARD OF

DIRECTORS FOR REVIEW PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

AN ANNUAL QUESTIONNAIRE IS DISTRIBUTED TO ALL THE BOARD MEMBERS TO SIGN.

THE SVP OF LEGAL AFFAIRS MONITORS THE COMPLIANCE OF THE CONFLICT OF

INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15

AN OUTSIDE FIRM IS HIRED TO CONDUCT A SALARY REVIEW OF THE PRESIDENT &

CEO, OTHER OFFICERS, AND KEY EMPLOYEES' COMPENSATION. THE REVIEW IS

PRESENTED TO THE BOARD FOR APPROVAL.

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

THE FOUNDATION'S GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE TO THE

PUBLIC UPON REQUEST. AUDITED FINANCIAL STATEMENTS AND THE PUBLIC

DISCLOSURE COPY OF THE FORM 990 ARE POSTED ON THE FOUNDATION'S OFFICIAL

WEBSITE (WWW.EIFOUNDATION.ORG) OR AVAILABLE UPON REQUEST.

FORM 990, PART VII, SECTION B:

THE FOLLOWING REFLECT THE FULL DESCRIPTION OF SERVICES PROVIDED BY THE

RESPECTIVE SERVICE PROVIDERS REPORTED ON FORM 990, PART VII, SECTION B:

ROBERTSON SCHWARTZ AGENCY: MARKETING, FUNDRAISING, STRATEGY DEVELOPMENT

AND EXECUTION, DONOR CULTIVATION AND ACQUISITION, MERCHANDISE DEVELOPMENT

AND OVERSIGHT, LICENSING DEVELOPMENT AND OVERSIGHT, COMMERCIAL CO

VENTURES DEVELOPMENT AND OVERSIGHT, CAUSE MARKETING CAMPAIGN DEVELOPMENT

AND OVERSIGHT, CREATIVE OVERSIGHT.

RACHEL RUBIN, LLC: BRAND DEVELOPMENT, DONOR MANAGEMENT, STYLE GUIDE DEVELOPMENT AND OVERSIGHT, PSA MANAGEMENT, COLLATERAL DEVELOPMENT, COMMUNITY OUTREACH DEVELOPMENT AND OVERSIGHT.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE ENTERTAINMENT INDUSTRY FOUNDATION, AS THE LEADING CHARITABLE

ORGANIZATION OF THE ENTERTAINMENT INDUSTRY, HARNESSES THE COLLECTIVE

POWER OF THE ENTIRE INDUSTRY TO RAISE AWARENESS AND FUNDS FOR

CRITICAL HEALTH, EDUCATIONAL, AND SOCIAL ISSUES IN ORDER TO MAKE A

POSITIVE IMPACT IN OUR COMMUNITY AND THROUGHOUT THE NATION.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

THINK IT UP (TIU) IS A PROGRAM CREATED IN 2015 TO BRING BROAD

CULTURAL ATTENTION TO THE URGENCY OF IMPROVING THE LEARNING

EXPERIENCE IN AMERICA. THIS SEEKS TO REFRAME THE PUBLIC

DISCUSSION ABOUT EDUCATION, CREATE A CULTURE OF EXCITEMENT ABOUT

LEARNING EVERYWHERE IN AMERICA, AND BUILD A SENSE OF OPTIMISM

ABOUT THE POTENTIAL OF EDUCATION IN CLASSROOMS ACROSS THE COUNTRY.

TIU INVITES PUBLIC MIDDLE AND HIGH SCHOOL STUDENTS TO WORK WITH

Page 2

ATTACHMENT 2 (CONT'D)

THEIR TEACHERS TO DEVELOP PROJECTS THAT DRAW ON THEIR PASSIONS AND HELP PURSUE THEIR EDUCATIONAL GOALS. THE STUDENT-POWERED,

TEACHER-LED PROJECTS ARE CROWDFUNDED BY CITIZEN DONORS. THE

PROJECTS ENTAIL RIGOROUS SKILL DEVELOPMENT THAT PREPARES AMERICAN

YOUTH FOR POST-HIGH SCHOOL LIFE, HELPING PAVE THE WAY FOR CAREER

SUCCESS, REGARDLESS OF THE PATH.

ATTACHMENT 3

### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION	GRANTS	EXPENSES	REVENUE
OTHER INITIATIVES	0.	51,419.	0.
NATIONAL COLORECTAL CANCER RESEARCH ALLIANCE	52,856.	99,879.	0.
CHARITABLE SERVICE FUNDS	1,397,933.	1,708,676.	0.
GENERAL FUND	205,250.	986,330.	0.
TOTALS _	1,656,039.	2,846,304.	0.

ATTACHMENT 4

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI,

 $\mathtt{MN}, \mathtt{MS}, \mathtt{NH}, \mathtt{NJ}, \mathtt{NM}, \mathtt{NY}, \mathtt{NC}, \mathtt{ND}, \mathtt{OH}, \mathtt{OK}, \mathtt{OR}, \mathtt{PA},$ 

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 5

LOS ANGELES, CA 90067

Name of the organization	Emplo	oyer identification number
ENTERTAINMENT INDUSTRY FOUNDATION	A TITE A C	CHMENT 5 (CONT'D)
990, PART VII- COMPENSATION OF THE FIVE HIGHEST		==
NAME AND ADDRESS	DESCRIPTION OF SERVICE	ES COMPENSATION
ROBERTSON SCHWARTZ AGENCY 1250 6TH STREET SUITE 201 SANTA MONICA, CA 90401	SEE SCHEDULE O	2,004,935.
NEXREP, LLC 465 CONGRESS ST., STE 100 PORTLAND, ME 04101	COMMUNICATIONS	483,542.
CIVIC ENTERTAINMENT GROUP LLC 470 PARK AVENUE SOUTH, 16TH FLOOR NEW YORK, NY 10016	FUNDRAISING SERVICES	585,000.
RACHEL RUBIN LLC 11766 WILSHIRE BLVD., FLOOR 9 LOS ANGELES, CA 90025	SEE SCHEDULE O	1,008,622.
DUESENBERG INVESTMENT CO 1800 AVENUE OF THE STARS	LANDLORD	1,063,335.

Department of the Treasury

Internal Revenue Service

## **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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Employer identification number 95-1644609 ENTERTAINMENT INDUSTRY FOUNDATION

(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
(1) STAND UP TO CANCER MUSIC, LLC 26-3299	754				
1900 AVENUE OF THE STARS #1400 LOS ANGELES, CA 90067	MUSIC RIGHTS	CA	13,766.	0.	EIF
(2)					
(3)					
(4)					
(5)					
(6)					

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. Part II

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
						Yes	No
<u>(1)</u>							
(2)							
(3)							
(3)							
(4)							
(5)							
(6)							
<u>(7)</u>							

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

Schedule R (Form 990) 2016

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	(j) eral or laging tner?	(k) Percentage ownership
		Country)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
_(4)												
(5)												
(6)												
(7)												

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.

<b>(b)</b> Primary activity			(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	Sect 512(b contr
							Yes
							$\Box$
	(b) Primary activity	Primary activity Legal domicile (state or foreign	Primary activity Legal domicile Direct controlling (state or foreign entity	Primary activity Legal domicile Direct controlling Type of entity (State or foreign entity (C corp, S corp, or	Primary activity Legal domicile Direct controlling Type of entity Share of total (State or foreign entity (C corp, S corp, or income	(b) Primary activity Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  Primary activity  Share of total income end-of-year assets  Primary activity  Share of total income  Primary activity  Primary	Primary activity Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  Direct controlling Type of entity (C corp, S corp, or trust)  Share of total share of end-of-year assets ownership

9770KM 700D

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?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b	Gift, grant, or capital contribution to related organization(s)	1b		
С	Gift, grant, or capital contribution from related organization(s)	1c		
d	Loans or loan guarantees to or for related organization(s)	1d		
e	Loans or loan guarantees by related organization(s)	1e		
	25an 5 1 15an gaaram 555 by 15lates organization (5)			
f	Dividends from related organization(s).	1f		
	Sale of assets to related organization(s).	1g		
		1h		
	Purchase of assets from related organization(s)  Evaluation of assets with related organization(s)	1i		
'	Exchange of assets with related organization(s)	-		
J	Lease of facilities, equipment, or other assets to related organization(s)	1j		
	I among the cities and an other among the second from related association (a)	41-		
K .	Lease of facilities, equipment, or other assets from related organization(s)	1k		
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s).	1m	_	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0	Sharing of paid employees with related organization(s)	10		
	Reimbursement paid to related organization(s) for expenses	1р		
q	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r		
	Other transfer of cash or property from related organization(s).	1s		
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 three		3.	
	(a) (b) (c) Name of related organization Transaction Amount involved Method of	<b>(d)</b> of dete	rminin	a
		nt invo		,
1)				
2)				
3)				
4)				
5)				
6)				

Schedule R (Form 990) 2016

### 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.

Primary activity	(state or foreign income (related, country) unrelated, excluded		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	-year alloca		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
		sections 512-514)					Yes		Yes	No			
											_		
	Primary activity	Primary activity  Legal domicile (state or foreign country)  Legal domicile (state or foreign country)	country) unrelated, excluded from tax under	country) unrelated, excluded 501 from tax under organic	country) unrelated, excluded 501(c)(3) from tax under organizations?	country) unrelated, excluded 501(c)(3) from tax under organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded 501(c)(3) assets from tax under organizations?	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 (Form 1065)	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 part from tax under organizations? (Form 1065)	country) unrelated, excluded 501(c)(3) assets of Schedule K-1 partner? from tax under organizations? (Form 1065)	

JSA 6E1310 1.000 Schedule R (Form 990) 2016

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Schedule R (Form 990) 2016

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

Schedule R (Form 990) 2016

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