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

	OI III		and ending	D Employer	1 -1 4161 -	, 20
<b>B</b> c	heck if ap	C Name of organization  ENTERTAINMENT INDUSTRY FOUNDATION		D Employer	aentitic	cation number
	Addre	Doing Business As		95-16	14609	)
	┪ ゜		Room/suite	E Telephone	number	r
	Initial	return 10880 WILSHIRE, BLVD.,	1400	(424) 2	83-3	600
	Termi	City or town, state or province, country, and ZIP or foreign postal code				
	Amen			<b>G</b> Gross rece	eipts \$	59,290,881.
	Applic pendi	F Name and address of principal officer: NTCOLE SEXTON		H(a) Is this a g		rn for Yes X No
	pendi	10880 WILSHIRE, BLVD. STE.1400, LOS ANGELES,	CA 9002	subordina <b>H(b)</b> Are all sub		ncluded? Yes No
ī	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) ol	r 527			t. (see instructions)
J	Websi	te: WWW.EIFOUNDATION.ORG		H(c) Group ex	emption n	umber <b>&gt;</b>
_		of organization: X Corporation Trust Association Other	L Year of fo	ormation: 1942		<u> </u>
_	art I	Summary	1 = 100			g
		Briefly describe the organization's mission or most significant activities: TO COO.	RDINATE T	THE PHILANT	HROP	Y OF THE
ø	1	ENTERTAINMENT INDUSTRY.				
Governance						
ern	2	Check this box ▶ if the organization discontinued its operations or disposed	d of more than	25% of its not ass	·	
Š	3				1 - 1	11.
		Number of independent voting members of the governing body (Part VI, line 1b)				11.
ies		Total number of individuals employed in calendar year 2019 (Part V, line 13)			5	78.
Activities &					6	200.
Act		Total unrelated business revenue from Part VIII, column (C), line 12			7a	0
		Net unrelated business taxable income from Form 990-T, line 34			7b	0
	-	iver unrelated business taxable income nom Form 990-1, line 54		Prior Year	175	Current Year
Revenue	8	Contributions and grants (Part VIII line 1h)	95,173,6	18	57,147,301	
	9	Contributions and grants (Part VIII, line 1h)  COPY	FOR	73717370	0.	0
	10	Program service revenue (Part VIII, line 2g)  PuBLIC IN:	SPECTION	613,6		1,139,354
	10 11	Investment income (Part VIII, column (A), lines 3, 4, and 7d)  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-9,457,1		1,004,226
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		86,330,1		59,290,881
	13			64,365,8		44,896,678
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)		01/303/0	0.	0
	4.5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,037,2		9,809,225
Expenses	160			1,001,		567,174
ben	loa	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)   5,303,608.	• • • • •	1,001,1	. , ,	307,171
Ĕ	47	3 7 7 3 3 7 7 3 3 7 7 3 3 7 7 3 3 7 7 3 3 7 7 3 3 3 7 3		14,390,5	89	17,741,739
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		87,794,9		73,014,816
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-1,464,8		-13,723,935
- S	19	Revenue less expenses. Subtract line 18 from line 12		Beginning of Curren		End of Year
ets (	20	Total assets (Part X, line 16)	-	109,033,0		82,070,485
Net Assets or Fund Balances	21	Total liabilities (Part X, line 16)	• • • • •	37,403,7		24,097,565
met/	22	Net assets or fund balances. Subtract line 21 from line 20.	• • • • •	71,629,2		57,972,920
	art II	Signature Block		/ 0 _ / 1		0.77.27520
		nalties of perjury, I declare that I have examined this return, including accompanying schedule	les and statemer	nts and to the best	of my l	nowledge and belief it is
tru	e, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which	h preparer has a	ny knowledge.		
Sig	jn 💮	Signature of officer		Date		
He	re	DEBORAH MORRISON CFO				
		Type or print name and title				
			Date	Chaok	if F	PTIN
Paid	d	OI WEN LIANG	11/6/2	2020   Check L self-empl	<b></b> '''	P01270238
Pre	parer	ZI WIN IIINO			2.6	6055558
Use	Only	The state of		Firm's EIN		-627-1717
May	/ the II	Firm's address  515 S. FLOWER STREET, 7TH FLOOR LOS ANGELES, CA 90071  RS discuss this return with the preparer shown above? (see instructions)		Phone no.		
		rwork Reduction Act Notice, see the separate instructions.				X YesNo Form <b>990</b> (2019)
. 01	. upc	month trouverion from itomos, oce me ocpanate monuciono.				1 01111 2 2 2 (2013)

Form **8868** 

(Rev. January 2020)

# **Exempt Organization Return** Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Application for Automatic Extension of Time To File an

OMB No. 1545-0047

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

iling of this f	form, visit www.irs.gov/e-file-providers/e-file-f	or-charities	-and-non-profits.					
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).					
	ons required to file an income tax return otherm 7004 to request an extension of time to f		, •	O-C filers), partnerships,	REI	VIICs,	and trus	sts
Гуре or	Name of exempt organization or other filer, see in	structions.		Taxpayer identification nu	mbe	r (TIN)		
orint	ENTERTAINMENT INDUSTRY FOUNDA'	TION		95-1644609	9			
ile by the lue date for	Number, street, and room or suite no. If a P.O. bo	x, see instruc	ctions.					
iling your	10880 WILSHIRE, BLVD. 1400							
eturn. See nstructions.								
Enter the Re	turn Code for the return that this application	is for (file	a separate application fo	or each return)			0	1
Application		Return	Application				Reti	
s For		Code	Is For				Co	
	Form 990-EZ	01	Form 990-T (corporat	ion)			07	
Form 990-BL		02	Form 1041-A					
Form 4720 ( Form 990-PF	,	03 04	Form 4720 (other than individual) Form 5227					
	(sec. 401(a) or 408(a) trust)	05	Form 6069				10	
	(trust other than above)	06	Form 8870				12	
Telephone If the orga If this is foor the whole Is the with the	anization does not have an office or place of a Group Return, enter the organization's for a group, check this box  e names and TINs of all members the extensions. ■	business in ur digit Gro f it is for pa ion is for.	Fax No.  the United States, checoup Exemption Number (art of the group, check the process of the control of the group, check the group the group, check the group the	ck this box		If the	his is ttach	
	st an automatic 6-month extension of time up			to file the exempt	org	anizat	tion retu	ırn
► X	organization named above. The extension is calendar year 20 19 or tax year beginning	, 20	, and ending	eturn Final returr	_			
c	ax year entered in line 1 is for less than 12 m hange in accounting period				1			
	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	), or 6069, enter the	tentative tax, less any				0
	undable credits. See instructions.	4700		.f alaba a alita a al	3a	\$		0.
	application is for Forms 990-PF, 990-T, ted tax payments made. Include any prior yea		•		26	¢		0.
	e due. Subtract line 3b from line 3a. Include				3b	<u> </u>		
	onic Federal Tax Payment System). See instru		one with this form, if for	quirou, by uoing Er ii o	3с	¢		0.
	are going to make an electronic funds withdrawa		it) with this Form 8868, se	e Form 8453-EO and Form		-	for paym	
nstructions.	gg to make an electronic rando militarawa	. ,	,		501	3 = 0 1	Payin	3
	ct and Paperwork Reduction Act Notice, see instr	uctions.			Form	1 8868	<b>3</b> (Rev. 1	-2020)

COPY

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P	art III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		X
1		escribe the organization's mission:  CHMENT 1		
		STILIEN I I		
2	Did the	organization undertake any significant program services during the year w	rhich were not listed on the	
	If "Yes,"	m 990 or 990-EZ?		X No
3	services?	organization cease conducting, or make significant changes in how describe these changes on Schedule O.		X No
4	Describe expense	the organization's program service accomplishments for each of its the Section 501(c)(3) and 501(c)(4) organizations are required to report the expenses, and revenue, if any, for each program service reported.		
4a	(Code: _	) (Expenses \$53,612,570. including grants of \$40,473,		_)
		UP TO CANCER INITIATIVE (SU2C) IS DESIGNED TO RAISE		
		RATE GROUND-BREAKING CANCER RESEARCH AND BRING NEW	<del>-</del>	
		IENTS SOONER TO SAVE LIVES. SU2C UTILIZES THE ENTER		
	INDUST	RY TO BUILD BROAD PUBLIC SUPPORT AND TO ENHANCE AWA	ARENESS OF	
	THE DE	VASTATING IMPACT CANCER HAS IN THIS COUNTRY. SU2C'S	GOAL IS	
	TO BRI	NG TOGETHER THE BEST AND BRIGHTEST IN THE CANCER CO	MMUNITY	
	ENCOUR	AGING COLLABORATION INSTEAD OF COMPETITION.		
4b	(Code: _	) (Expenses \$2,994,380. including grants of \$1,790,		_)
	CHARIT	ABLE SERVICE FUNDS: WITH UNPARALLELED ACCESS TO ROA	DBLOCK	
	TELEVI	SION, DONATED MEDIA AND INDUSTRY-WIDE COLLABORATORS	S, EIF	
	CHARIT	ABLE SERVICE FUNDS SUPPORTS GROUNDBREAKING PROGRAMS	THAT	
	RAISE	AWARENESS AND FUNDS FOR ISSUES AFFECTING MILLIONS C	F PEOPLE	
	AROUND	THE WORLD.		
4c	(Code: _ BUILDI	) (Expenses \$ 1,847,456. including grants of \$ 1,619.  NG ON EIF'S HISTORIC COMMITMENT TO FURTHERING THE	,425. ) (Revenue \$	_)
	PHILAN	THROPIC EFFORTS OF THE ENTERTAINMENT COMMUNITY, MUS	SIC FOR	
	RELIEF	AND SOMOS UNA VOZ ALLOWS FOR IMMEDIATE RESPONSE IN	I THE WAKE	
	OF HUM	ANITARIAN CRISES. BY MOBILIZING INDUSTRY PARTNERS A	ND THE	
	PUBLIC	AND WORKING WITH KEY PARTNERS ON THE GROUND, MUSIC	FOR	
		DELIVERS FUNDING AND VITAL RESOURCES FOR IMMEDIATE		
		NG TERM RECOVERY IN AFFECTED AREAS THROUGHOUT THE W		
<u> </u>	Other pr	ogram services (Describe on Schedule O.) ATTACHMENT 2		
÷u	(Expense	-9	)	
40	` .	gram service expenses ► 59,908,341.	J	
JSA	•	9.4 55.100 oxpoil000 F 57.7.507.511.	Earn 0	90 (2019
9E1	020 2.000 977(	KM 700D	0193640.00003	PAGE

Part	Checklist of Required Schedules		V	NI -
_	le the constitute described in costing FOA(s)(0) on AOA7(s)(4) (about here a private foundation) 0.16   )(self		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		x	
•	complete Schedule A	1	X	
2		2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		Х
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		21
4	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		
J	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
Ū	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			3.7
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			3.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	X	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	425		Х
<b>L</b>	Schedule D, Parts XI and XII.	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	21	Х
_	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
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 12 If "Ves." complete Schedule I, Parts Land II	21	X	

Form **990** (2019)

Form 9	90 (2019)		F	age <b>4</b>
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
_	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	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	25-		х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		- 1
D	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 or 22, for receivables from or payables to any current	230		21
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	251		
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		21
31	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			
30	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part		_ 55		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
	The state of the s		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a			
	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			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Part V

#### Statements Regarding Other IRS Filings and Tax Compliance (continued) No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 78 Statements, filed for the calendar year ending with or within the year covered by this return. X 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)...... Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?...... b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . . . . 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)?... **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Χ 5a **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?........ X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Χ **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . . . . . . . c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7с 7e X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Х f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g 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?... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Χ 8 Sponsoring organizations maintaining donor advised funds. X 9a a Did the sponsoring organization make any taxable distributions under section 4966? . . . . . . . . . . . Χ **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?...... 10 Section 501(c)(7) organizations. Enter: 10a a 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 . . . . Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which Χ b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Χ excess parachute payment(s) during the year?............. 15 If "Yes," see instructions and file Form 4720, Schedule N. Χ Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Form **990** (2019)

Form 990 (2019) Page **6** 

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

Sect	ion A. Governing Body and Management			
			Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year 1a 11			
Ia	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		3.5	
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "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	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40		X
	with a taxable entity during the year?	16a		Λ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 3			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Upon request Other (explain on Schedule O)	「(Sec	tion 5	501(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inter	est p	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 books and record DEBORAH MORRISON 10880 WILSHIRE BLVD, SUITE 1400 LOS ANGELES, CA 90024 424-283-3610	ls ▶		

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles	s pe	ition more	e than construction is both confunction. Highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SUNG-AH POBLETE	40.00									
PRESIDENT/CEO - SU2C	0.			x				423,580.	0.	20,790.
(2)NICOLE SEXTON	40.00							123,3331	<u> </u>	207750
CEO	0.			х				359,728.	0.	19,164.
(3) DEBORAH MORRISON	40.00									
CFO	0.			Х				289,674.	0.	23,047.
(4) MAURINE SLUTZKY	40.00									
VP/COMMUNICATIONS	0.					Х		256,631.	0.	23,577.
(5)NANCY KIM	40.00									
SVP/DIGITAL STRATEGY	0.					Х		238,215.	0.	20,607.
(6) JENNIFER KUNTZ	40.00									
SVP OF OPERATIONS	0.				Х			210,746.	0.	28,138.
(7) WHITNEY SHELLEY	40.00									
INT. PRES.,SU2C(AS OF 7/8/19)	0.				Х			232,856.	0.	0.
(8) FIONA MCROBERT	40.00									
SVP/COMMUN. WEST COAST	0.				Х			213,389.	0.	19,410.
(9) JANE RUBINSTEIN	40.00									
VP/COMMUNICATIONS	0.					X		204,597.	0.	24,228.
(10) CATHRYN DHANATYA	40.00									
CAO	0.			Χ				205,544.	0.	20,485.
(11) SHAWN BURKE	40.00									
VP/CONTROLLER	0.				Х			186,058.	0.	20,908.
(12) RENEE NICHOLAS	40.00									
VP/ADVOCACY OF STRAT. COLLAB	0.					X		172,247.	0.	21,799.
(13) JENNIFER HOERL	40.00									
VP OPERATIONS	0.					X		164,282.	0.	19,297.
(14) DAVID BEAUBAIRE	1.00	_						_	_	_
BOARD MEMBER	0.	X						0.	0.	0.

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Part VII Section A. Office	s, Directors, Trust	tees, Ke	y Em	plo	yee	es,	and F	ligl	hest Compensat	ed Employees (co	ontinue	ed)	
(A) Name and title	We	(B) Average hours per eek (list any hours for related rganizations	box, office	unles r and	Pos neck ss pe	rson	e than or is both or/truste	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	am com fro	(F) stimated nount of other pensatio om the anizatio	f on
	I	elow dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ier	(W-2/1099-MISC)		and	d related anization	t
15) LYNN HARRIS		1.00											
BOARD MEMBER		0.	X						0	0.			0
16) CHRIS SILBERMANN		1.00											
BOARD CHAIR		0.	X		Х				0	0.			0
17) JACK SUSSMAN		1.00											
BOARD MEMBER		0.	X						0	0.			0
18) SHERRY LANSING		1.00											
BOARD MEMBER		0.	X						0	0.			0
19) JEFF BADER		1.00											
BOARD VICE CHAIR		0.	X		Х				0	0.			0
20) PETER SEYMOUR		1.00											
TREASURER		0.	X		Х				0	0.			0
21) JIM TOTH		1.00											
BOARD MEMBER (THRU	08/19)	0.	Х						0	0.			0
22) LEWIS SHARPSTONE		1.00											
BOARD MEMBER		0.	Х						0	0.			0
23) NATALIE TRAN		1.00											
BOARD MEMBER		0.	Х						0	. 0.			0
24) DAN HARRISON		1.00											
SECRETARY		0.	Х		Х				0	] 0.			0
25) ANDY KUBITZ		1.00											
BOARD MEMBER		0.	Х						0	. 0.			0
1b Sub-total						l			3,157,547.	0.		261,4	<del>1</del> 50.
c Total from continuation sh	note to Part VII. Soci	tion A		• • •		• •			0.	0.			0.
d Total (add lines 1b and 1c)		_				• •			3,157,547.	0.		261,4	<del>1</del> 50.
2 Total number of individuals								re		\$100,000 of			
reportable compensation fro					u u,		<i>y</i> <b>w</b> c		voorvou moro man	ψ100,000 O.			
												Yes	No
3 Did the organization list													
employee on line 1a? If "Yes	," complete Schedule	J for suc	ch ind	ividu	ual						3		X
4 For any individual listed or organization and related													
individual											4	Х	
5 Did any person listed on li for services rendered to the											5		X

# 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.

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 ▶ 18

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# Part VIII Statement of Revenue

		Check if Schedule O contains a	respor	nse or note to ar	y line in this Part V	/III		
			-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
عَ ق	C	Fundraising events						
fts	d	Related organizations						
ច្ច≣្ច	e	Government grants (contributions)						
ns,	f	All other contributions, gifts, grants,						
Ë		and similar amounts not included above	1f	57,147,301.				
ţ ţ	_	Noncash contributions included in	· · ·	37,147,301.				
늘	g		. 1g	<b>t</b>				
a Co	_ h	lines 1a-1f			57,147,301.			
	h	Total. Add liftes 1a-11		Business Code	57,147,501.			
ø.				Busilless Code				
Ş	2a	-						
Ser	b							
Z S	С							
gra Re	d							
Program Service Revenue	е							
ъ.	f	All other program service revenue						
	g	Total. Add lines 2a-2f			0.			
	3	Investment income (including div		_				
		other similar amounts)			1,139,354.			1,139,354.
	4	Income from investment of tax-exem			0.			
	5	Royalties		(ii) Personal	17,390.			17,390.
		(i) F		(II) Personal				
	6a		86,836.					
	b	Less: rental expenses 6b						
	С		86,836.					
	d	Net rental income or (loss)			986,836.			986,836.
	7a	Gross amount from (i) Sec	urities	(ii) Other				
		sales of assets						
		other than inventory 7a						
ne	b	Less: cost or other basis						
evenue		and sales expenses 7b						
Re	С	Gain or (loss) 7c						
	d	Net gain or (loss)		<u> </u>	0.			
Other	8a	Gross income from fundraising	g					
O		events (not including \$	_					
		of contributions reported on lin	е					
		1c). See Part IV, line 18	. 8a	0.				
	b	Less: direct expenses	. 8b	0.				
	С	Net income or (loss) from fundraising	events	<u> </u>	0.			
	9a	Gross income from gamin	g					
		activities. See Part IV, line 19	. 9a	0.				
	b	Less: direct expenses	. 9b	0.				
	С	Net income or (loss) from gaming a	ctivities	<u></u>	0.			
	10a	Gross sales of inventory, les	ss					
		returns and allowances	. 10a	0.				
	b	Less: cost of goods sold	10b	0.				
	С	Net income or (loss) from sales of inve	entory	<u> </u>	0.			
ns				Business Code				
ne ne	11a							
llar ⁄en	b							
Miscellaneous Revenue	С							
Ξ	d	All other revenue						
	e	Total. Add lines 11a-11d			0.			0.11
	12	Total revenue. See instructions		<u> </u>	59,290,881.			2,143,580.

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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										
Do	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising					
8b,	9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	43,083,428.	43,083,428.							
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	0.								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	1,813,250.	1,813,250.							
4	Benefits paid to or for members	0.								
5	Compensation of current officers, directors,									
	trustees, and key employees	2,273,519.	1,136,053.	758,573.	378,893.					
6	Compensation not included above to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0.								
7	Other salaries and wages	5,998,805.	4,005,014.	1,221,197.	772,594.					
	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	310,888.	205,079.	74,633.	31,176.					
9	Other employee benefits	717,151.	450,773.	181,837.	84,541.					
10	Payroll taxes	508,862.	318,661.	119,371.	70,830.					
11	Fees for services (nonemployees):		$\Box$							
	Management	0.								
	Legal	1,249,183.		1,249,183.						
c	Accounting	105,420.		105,420.						
	Lobbying	0.								
	Professional fundraising services. See Part IV, line 17	567,174.			567,174.					
1	Investment management fees	18,277.		18,277.						
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A) amount, list line 11g expenses on Schedule O.) ATCH 5	10,251,250.	6,047,750.	1,100,757.	3,102,743.					
12	Advertising and promotion	38,414.	32,700.	5,714.						
13		645,083.	330,792.	209,495.	104,796.					
14	Information technology	0.								
15	Royalties	0.								
16	Occupancy	2,059,709.	61,321.	1,998,388.						
17		674,895.	497,397.	53,080.	124,418.					
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	153,854.		153,854.						
23	Insurance	226,953.	31,461.	195,492.						
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)									
u	PUBLIC RELATIONS & PUBLICITY	996,456.	980,677.		15,779.					
	SUBSCRIPTIONS & PERMITS	922,970.	622,690.	275,951.	24,329.					
-	ELECTRONIC MEDIA PRODUCTION	288,038.	271,228.	16,810.						
d	EVENT SPACE RENTAL	98,552.	14,188.	58,706.	25,658.					
е	All other expenses	12,685.	5,879.	6,129.	677.					
	Total functional expenses. Add lines 1 through 24e	73,014,816.	59,908,341.	7,802,867.	5,303,608.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs									
	from a combined educational campaign and									
	fundraising solicitation. Check here  if									
_	following SOP 98-2 (ASC 958-720)	0.								
					Form <b>990</b> (2019)					

# Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	23,257,169.	1	35,843,038.
2	Savings and temporary cash investments	63,631,821.	2	26,063,343
3	Pledges and grants receivable, net	17,034,475.	3	15,049,607
4	Accounts receivable, net	218,903.	4	134,661
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	5	0
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0
7	Notes and loans receivable, net	0.	7	0
8	Inventories for sale or use	0.	8	0
9	Prepaid expenses and deferred charges	700,190.	9	696,648
10 a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D			
b	Less: accumulated depreciation	609,870.	10c	538,124
11	Investments - publicly traded securities	3,580,578.	11	3,745,064
12	Investments - other securities. See Part IV, line 11	0.	12	0
13	Investments - program-related. See Part IV, line 11.	0.	13	0
14	Intangible assets	0.	14	C
15	Other assets. See Part IV, line 11	0.	15	C
16	Total assets. Add lines 1 through 15 (must equal line 33)	109,033,006.	16	82,070,485
17	Accounts payable and accrued expenses	2,045,662.	17	2,510,829
18	Grants payable	34,217,889.	18	20,509,495
19	Deferred revenue.	0.	19	0
20	Tax-exempt bond liabilities.	0.	20	C
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0
l	Loans and other payables to any current or former officer, director,			
22	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	22	O
23	Secured mortgages and notes payable to unrelated third parties	0.	23	C
24	Unsecured notes and loans payable to unrelated third parties	0.	24	O
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	1,140,190.	25	1,077,241
26	Total liabilities. Add lines 17 through 25	37,403,741.	26	24,097,565
	Organizations that follow FASB ASC 958, check here ► X			
27 28	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions	1,513,369.	27	1,522,755
28	Net assets with donor restrictions.	70,115,896.	28	56,450,165
3	Organizations that do not follow FASB ASC 958, check here ▶	, ,	20	22,233,203
:	and complete lines 29 through 33.		20	
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
31	Retained earnings, endowment, accumulated income, or other funds	71 620 265	31	E7 070 000
32	Total net assets or fund balances	71,629,265.	32	57,972,920
33	Total liabilities and net assets/fund balances	109,033,006.	33	82,070,485

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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		59,2		
2	Total expenses (must equal Part IX, column (A), line 25)	2		73,0		
3	Revenue less expenses. Subtract line 2 from line 1	3		13,7 71,6		
4						
5						
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		57,9	72,9	920.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	kplair	n 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	lor			
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	_		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	_		3b		
				Form	990	(2019)

9E1054 2.000 9770KM 700D 0193640.00003

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

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ENTERTAINMENT INDUSTRY FOUNDATION

Employer identification number 95-1644609

Pa	rt I	Reason for Public Cha	rity Status (All o	organizations must c	omplet	e this pa	art.) See instructions			
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	neck only	one box.)			
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	section 1	70(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 o	rganization described	in <b>sectio</b>	n 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 st	ate:							
5		An organization operated f	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ntal unit described in		
		section 170(b)(1)(A)(iv). (C								
6		A federal, state, or local go	•			•	,,,,,,,			
7	Х	An organization that norma	ally receives a sub	stantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public		
		described in section 170(b)		· · · · · · · · · · · · · · · · · · ·						
8		A community trust describe	-		-					
9		An agricultural research org	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college		
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and state of	f the college or		
		university:								
10		An organization that norma receipts from activities rela support from gross investmacquired by the organizatio	ted to its exempt f nent income and u n after June 30, 1	unctions - subject to on the subject to one of the subject to subj	certain e able inco ( <b>a)(2).</b> (0	exception ome (less Complete	s, and (2) no more tha s section 511 tax) from e Part III.)	n 331/3% of its		
11		An organization organized		•	•					
12		An organization organized	•	•						
		of one or more publicly su								
		Check the box in lines 12a t	•	• •			•			
а		Type I. A supporting orga	•		,		• • • • • • • • • • • • • • • • • • • •	,, , , , ,		
		the supported organization				ajority of	the directors or truste	es of the		
		supporting organization.	•					and (a) the other design		
b	L	Type II. A supporting org	-							
		control or management of		=	tne sam	ie persor	is that control or man	age the supported		
_	Г	organization(s). You must	•		م ما اممد		n with and functional	lu into aroto d with		
С	L	Type III functionally integ						iy integrated with,		
		its supported organization		· ·				tad arganization(a)		
d	_	Type III non-functionally that is not functionally interest.			-			- ' '		
		requirement (see instruct			-			an altentiveness		
е		Check this box if the orga	•	-				I Type III		
C	_	functionally integrated, or						i, Type iii		
f	En	ter the number of supported	• •			organizat				
a		ovide the following information	-							
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of		
				(described on lines 1-10 above (see instructions))	,	our governing ment?	support (see instructions)	other support (see instructions)		
				above (see instructions))	Yes	No	instructions)	mstructions)		
/A\										
(A) ——										
(B)										
(C)										
(D)										
(E)										
Tota	al									

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

Schedule A (Form 990 or 990-EZ) 2019

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	78,547,096.	60,073,641.	82,763,610.	95,173,618.	57,147,301.	373,705,266.
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	78,547,096.	60,073,641.	82,763,610.	95,173,618.	57,147,301.	373,705,266.
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)						126,316,289.
6	Public support. Subtract line 5 from line 4						247,388,977.
	tion B. Total Support ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(a) 2017	(4) 2019	(a) 2010	(f) Total
	, , , , , ,	78,547,096.	60,073,641.	(c) 2017 82,763,610.	(d) 2018 95,173,618.	(e) 2019 57,147,301.	(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	150,561.	225,265.	154,894.	1,472,543.	2,143,580.	4,146,843.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1			30,679.			30,679.
11	Total support. Add lines 7 through 10						377,882,788.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here.	<u> </u>					
Sec	tion C. Computation of Public Sup	,					
14	Public support percentage for 2019 (lin		-			14	65.47%
15	Public support percentage from 2018					15	66.85 <b>%</b>
16a	<b>33</b> 1/3% <b>support test - 2019.</b> If the org						
	box and <b>stop here</b> . The organization qu			-			
b	331/3% support test - 2018. If the org						
4	this box and <b>stop here.</b> The organization			_			
1 <i>1</i> a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					-	•
	Part VI how the organization meets the			=	-		upported
h	organization						and line
D	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the organization Explain in Part VI how the organization						-
					_	-	
18	supported organization						
10							
	instructions						<u> </u>

Schedule A (Form 990 or 990-EZ) 2019

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

(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) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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						
7a	Amounts included on lines 1, 2, and 3						
. u	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support			'		•	•
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	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						
40							
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	n the organiza	tion's first seco	and third fourth	or fifth tax v	ear as a section	n 501(c)(3)
14	organization, check this box and <b>stop here</b> .	· ·	•		•		` ^ `
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2019 (line 8,		•	ımn (f))		15	%
16	Public support percentage from 2018 Sched					16	% %
	tion D. Computation of Investment					10	/0
	-			13 column (f))		17	%
17	Investment income percentage for 2019 (lin						<u>%</u> %
18	Investment income percentage from 2018 S					18	
туа	331/3% support tests - 2019. If the org	-					
	17 is not more than 331/3%, check this	-		•		•	
b	331/3% support tests - 2018. If the orga						
20	line 18 is not more than 331/3%, check		-	•			

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Schedule A (Form 990 or 990-EZ) 2019 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.)

### Section 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		
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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <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	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).	7		

- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
  - Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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8

9a

9b

9c

10a

10b

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				- 3
Part l	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44.		
h	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations	110		
	7. 2. Type i Capper mig Cigamizations		Yes	No
	Did the disasters twisters or membership of any or more comparted exeminations have the necessity			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Soction	on C. Type II Supporting Organizations	2		
occii	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)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			ı
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	•		
2	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		
	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	structi	ons).	
a	The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
b C	The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
•			Yes	
2	Activities Test. Answer (a) and (b) below.			
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>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	۵.		
	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	20		
b	trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	3h		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	e	. age 🗸
1 Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>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 <b>Part VI</b> ):			
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-functionall	y integra	ted Type III supporting	g organization (see
instructions).			

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Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
	on D - Distributions		, ,	Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	ed		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
_1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
	From 2016			
d_	From 2017			
<u>е</u> f	From 2018			
	Applied to underdistributions of prior years			
<u>g</u> h	Applied to 2019 distributable amount			
<u>:-</u>	Carryover from 2014 not applied (see instructions)			
<u>-</u> -	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
d	Excess from 2018			
<u>e</u>	Excess from 2019			A (Farma 000 an 000 F7) 0040

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

	•	•	•	,		
					ATTACHMENT	1
SCHEDULE A, PART II -	OTHER INCC	ME				
DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
EXPENSE REIMBURSEMENT			30,679.			30,679.
TOTALS			30,679.			30,679.

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

or 990-PF)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

2019

**Employer identification number** Name of the organization ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (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** [X] 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,

Schedule of Contributors

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) (2019)

PAGE 23

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization ENTERTAINMENT INDUSTRY FOUNDATION

Employer identification number 95-1644609

Part I	Contributors (see instructions).	Use duplicate copies of P	art I if additional space is ne	eded.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$6,325,247.	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		\$6,136,138.	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		\$4,751,910.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$.	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		\$3,633,829.	Person X Payroll Noncash (Complete Part II for
			noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization ENTERTAINMENT INDUSTRY FOUNDATION

Employer identification number

			95-1644609
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eded.
(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		\$\$ 2,623,700.	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
		<b>\$</b>	Person Payroll Noncash (Complete Part II for

noncash contributions.)

Name of organization ENTERTAINMENT INDUSTRY FOUNDATION

Employer identification number 95-1644609

Part II	Noncash Property	(see instructions)	Lise dunlicate	conies of Part II	if additional en	hahaan si aha
aitii	Noncasii i ropeity	(SEE IIISH UCHUIS).	USE duplicate	COPICS OF FAIL II	ıı auullullal əp	ace is necucu.

(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

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. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

### 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

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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	on under section 501(h)	): Complete Part II-B. Do no	t complete Part II-A.	
	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	Tax) (see separate in	structions) or Form 990-E	Z, Part V, line 35c	(Prox
•	Section 501(c)(4), (5), or (6) orga					
Nam	e of organization			Employer ide	ntification number	
ENT	ERTAINMENT INDUSTRY	FOUNDATION		95-1644	1609	
Par	rt I-A Complete if the c	organization is exempt under	section 501(c) or i	is a section 527 orgar	nization.	
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	ctivities in Part IV. (see in	structions for	
	definition of "political campa	ign activities")				
2	Political campaign activity ex	xpenditures (see instructions)		▶ \$		
3	Volunteer hours for political	campaign activities (see instruction	ns)			
Par		organization is exempt under s				
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5 ▶ \$		
2		cise tax incurred by organization m				
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes	No
4a	Was a correction made?				Yes	_ No
b	If "Yes," describe in Part IV.					
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).	
1		xpended by the filing organization				
2	527 exempt function activities	g organization's funds contributed es				
3	line 17b	enditures. Add lines 1 and 2. Ent		▶\$		_
4 5	Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en ributions received that were prom nd or a political action committee (I	er (EIN) of all section ter the amount paid optly and directly de	on 527 political organiza I from the filing organiz livered to a separate po	ations to which the ation's funds. Also litical organization,	ente sucl
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of politicontributions received promptly and direct delivered to a separabilitical organization none, enter -0	ed and ctly rate on. If
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
			1			

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

Schedule C (Form 990 or 990-EZ) 2019

Sch	edule C (Form 990 or 990-EZ) 2019					Page 2				
Pa	complete if the organization section 501(h)).	anization is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	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).									
В	Check ▶ if the filing organization	ation checked box A	A and "limited contro	I" provisions app	ly.					
	Limits o (The term "expenditu	on Lobbying Expend res" means amour			(a) Filing organization's totals	(b) Affiliated group totals				
b	Total lobbying expenditures to in Total lobbying expenditures to in	fluence a legislative	e body (direct lobbying	ng)						
d	<ul> <li>Total lobbying expenditures (add</li> <li>Other exempt purpose expenditus</li> <li>Total exempt purpose expenditus</li> </ul>	ıres			73,112,556. 73,112,556.					
	Lobbying nontaxable amount. Ecolumns.	•	·		1,000,000.					
	If the amount on line 1e, column (a)	or (b) is: The lobbyin	ng nontaxable amount i	s:						
	Not over \$500,000		amount on line 1e.							
	Over \$500,000 but not over \$1,000,	000 \$100,000 pl	us 15% of the excess	over \$500,000.						
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,00			over \$1,000,000.						
	Over \$1,500,000 but not over \$17,0	00,000 \$225,000 pl	us 5% of the excess o	ver \$1,500,000.						
	Over \$17,000,000	\$1,000,000								
g	Grassroots nontaxable amount (	enter 25% of line 1f)	)		250,000.					
h	Subtract line 1g from line 1a. If z	zero or less, enter -0-			0.	0				
i	Subtract line 1f from line 1c. If z	ero or less, enter -0-			0.	0				
	If there is an amount other that				tion file Form 4720					
	reporting section 4911 tax for th	is year?				Yes No				
	·		aging Period Under							
	(Some organizations that		01(h) election do not te instructions for li	-		ins below.				
		Lobbying Exper	nditures During 4-Ye	ear Averaging Pe	riod	1				
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total				
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,00	0. 1,000,000.	4,000,000				
b	Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000				
С	Total lobbying expenditures									

250,000.

250,000.

Schedule C (Form 990 or 990-EZ) 2019

1,000,000.

1,500,000.

250,000

d Grassroots nontaxable amount

(150% of line 2d, column (e)) f Grassroots lobbying expenditures

e Grassroots ceiling amount

250,000.

	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d Forr	n 576	8		
	***	(a	a)		(b)		
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amou	nt	
l a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?						
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?. Media advertisements?						
d e f	Mailings to members, legislators, or the public?						
g h :	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?						_
i j a	Other activities?  Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b c d	If "Yes," enter the amount of any tax incurred under section 4912						_
	till-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or se	ection			_
<u> </u>	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1 2	Yes	-
a	Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."	(c)(5)	, or se	ection		, is	_
	Dues, assessments and similar amounts from members			1			_
	Section 162(e) nondeductible lobbying and political expenditures (do not include amore political expenses for which the section 527(f) tax was paid).	unts	of	2a			
a b c	Carryover from last year		• • •	2b 2c			_
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible I	es n of th	 ne	3			
	and political expenditure next year?		L	5			_
						es 1	_

# **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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

ENT	TERTAINMENT INDUSTRY FOUNDATION		95-1644609
Pa	rt I Organizations Maintaining Donor Advi	sed Funds or Other Similar Funds o	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	19.	
2	Aggregate value of contributions to (during year)	6,159,195.	
3	Aggregate value of grants from (during year)	1,790,861.	
4	Aggregate value at end of year	7,898,454.	
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	it of the donor or donor advisor, or for a	
	conferring impermissible private benefit?		Yes No
Pa	rt    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 (for example	recreation 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	
	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 l	nistoric structure included in (a)	2c
d	Number of conservation easements included in (c	· · · · · ·	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, train	nsferred, released, extinguished, or term	ninated 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 eas		
6	Staff and volunteer hours devoted to monitoring, inspe-	ecting, handling of violations, and enforcing	conservation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspect	ing, handling of violations, and enforcing o	conservation easements during the year
_	<b>\\$</b>	NAV above a d'afotha annulus es esta afora et	' 470/L\/4\/D\/'\
8	Does each conservation easement reported on line 2		
^	and section 170(h)(4)(B)(ii)?		Yes □ No
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemen		ciai statements that describes the
Pa	irt III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered		
1a	If the organization elected as permitted under FA	SR ASC 958 not to report in its revenu	ie statement and halance sheet works
·u	If the organization elected, as permitted under FA of art, historical treasures, or other similar asset	s held for public exhibition, education,	or research in furtherance of public
	service, provide in Part XIII the text of the footnote		
b	If the organization elected, as permitted under FA art, historical treasures, or other similar assets hel		
	provide the following amounts relating to these iter		search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>⊳</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of an		
_	following amounts required to be reported under FA		ga, p. 2
а	Revenue included on Form 990, Part VIII, line 1.		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Schedule D (Form 990) 2019

Part | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

3	Using the organization's acquisition	, accession, and c	ther reco	rds, checl	c any o	f the	follow	ing that make	e sign	ificant us	se of	its
	collection items (check all that apply	):		_								
а	Public exhibition		d	Loan	or excha	ange	prograr	n				
b	Scholarly research		е	Other								_
С	Preservation for future genera											
4	Provide a description of the organiz XIII.	zation's collections	and expl	ain how t	hey fur	ther	the org	ganization's e	xempt	purpose	in P	art
5	During the year, did the organization	solicit or receive d	lonations o	of art. hist	orical tre	easui	res. or o	other similar				
	assets to be sold to raise funds rathe								[	Yes		No
Pa	rt IV Escrow and Custodial Arr	rangements.								•		_
	Complete if the organizati 990, Part X, line 21.	on answered "Ye	s" on For	m 990, F	Part IV,	line	9, or re	eported an a	moun	t on For	m	
1a	Is the organization an agent, trustee	, custodian or othe	er intermed	diary for c	ontribut	ions	or other	assets not				
	included on Form 990, Part X?								[	Yes		No
b	If "Yes," explain the arrangement in	Part XIII and comp	lete the fo	llowing tal	ole:							
								An	nount			
	Beginning balance				, t	1c						
d	Additions during the year				ŀ	1d						
е	Distributions during the year				- t	1e						
f	Ending balance					1f						
	Did the organization include an amo									Yes	Н'	No
	If "Yes," explain the arrangement in	Part XIII. Check he	ere if the e	xplanation	has bee	en pr	ovided (	on Part XIII .	<u> </u>			—
Pa	rt V Endowment Funds. Complete if the organizati	ion answered "Ve	on For	.m 000 E	Part I\/	lino	10					
	Complete ii the organizati	(a) Current year	( <b>b)</b> Pric		(c) Two			(d) Three years	back	(e) Four y	oore bo	
_		5,748,668.	(D) FIIC	oi yeai	(c) I we	o your	3 Dack	(u) Tillee years	Dack	(e) Four y	eais Da	<u></u>
	Beginning of year balance	3,032,284.	5 73	4,725.					-			—
	Contributions	3,032,201.	3,73	1,725.								—
С	Net investment earnings, gains,	70,804.	1	3,943.								
	and losses	7070017		, , , , , , , , , , , , , , , , , ,								—
	Grants or scholarships											_
е	Other expenditures for facilities											
£	and programs											
	End of year balance	8,851,756.	5,74	8,668.								_
g 2	Provide the estimated percentage o				column	(2))	hold as:					_
a	Board designated or quasi-endowme		%	e (iiile 19,	Coldiffi	(a))	iliciu as.					
b	Permanent endowment ▶ 99.20		_									
С	Term endowment ▶ .8000 %	/o										
	The percentages on lines 2a, 2b, an	id 2c should equal 1	100%.									
3a	Are there endowment funds not in the	ne possession of th	ne organiza	ation that	are held	d and	d admin	istered for the	:	_		
	organization by:									Y		No_
	(i) Unrelated organizations									3a(i)		X
	(ii) Related organizations									3a(ii)		X
b	If "Yes" on line 3a(ii), are the related	•				?				3b		
4	Describe in Part XIII the intended us		tion's endo	wment fui	nds.							
Pa	rt VI Land, Buildings, and Equi Complete if the organizat	<b>pment.</b> :ion answered "Ye	es" on Fo	rm 990.	Part IV.	line	11a. S	See Form 99	0. Pa	rt X. line	10.	
	Description of property	(a) Cost or	other basis	(b) Cost	or other ba		(c) Acc	umulated		Book valu		
1 ^	Land	(invest	tment)	(0	ther)		depre	eciation				—
	Land											—
	Buildings Leasehold improvements				183,15	1	2	09,143.		17	4,00	8
	Equipment				78,69			14,582.			$\frac{1,00}{4,11}$	
	Other			1,0							_,	<u> </u>
	I Add lines 1a through 1e (Column)		n 990 Part	X colum	n (B) lin	e 10	2)			53	8.12	4.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Page 3

Part VII	Investments - Other Securities. Complete if the organization answered	l "Ves" on Form 990	) Part IV line 11h See Form 990	Part Y 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	on:
(1) Einanai			Cook of one of your manne	
	al derivatives			
	neid equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answered	d "Yes" on Form 990	0, 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 marke	et value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1) (5 000 B (1) (7) (7) (7)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answered	1 "Voc" on Form 00(	D Part IV line 11d See Form 000	Dart V line 15
		scription	, Fait IV, line 11d. See I oilli 990,	(b) Book value
(1)	(a) De	SCIPTION		(b) book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	line 15.)		
Part X	Other Liabilities. Complete if the organization answered	d "Yes" on Form 990	0, Part IV, line 11e or 11f. See Forn	n 990, Part X,
	line 25.	Al 10, 1, 99		(L) D
1. (1) Feder	ral income taxes	otion of liability		(b) Book value
	RRED RENT			938,984.
	RITY DEPOSITS			138,257.
(4)	KIII DELOGIID			130,237.
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)		_	1,077,241.
- Julia (Ooluli	III (2) III dot oqual i olili ooo, i alt X, ooi. (b) iiile 20.)			

2. 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII JSA 9E1270 1.000 9770KM 700D Schedule D (Form 990) 2019

0193640.00003 PAGE 33

X

Schedule D (Form 990) 2019 Page 4

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990. Part IV. line 12a.	n.	
· · · · · · · · · · · · · · · · · · ·	1	427,267,494.
· · · · · · · · · · · · · · · · · · ·	•	, , ,
67 500		
Net difficultied gains (10303) of filtrestitions 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
Donated Services and use of Identities 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
Recoveries of photyscal grants I I I I I I I I I I I I I I I I I I I		
	2e	367,994,890.
	3	59,272,604.
Other (Describe in Part XIII.)		
Add lines 4a and 4b	4c	18,277.
		59,290,881.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
Total expenses and losses per audited financial statements	1	440,923,839.
Amounts included on line 1 but not on Form 990, Part IX, line 25:		
Donated services and use of facilities		
Prior year adjustments		
Other losses		
Other (Describe in Part XIII.)		
Add lines 2a through 2d	2e	367,927,300.
Subtract line 2e from line 1	3	72,996,539.
.   10 000		
investment expenses not included on Form 930, Fait Vill, line 75.		
other (besonde in a art xiii.)		18,277.
		73,014,816.
	Э	73,011,010.
	Part V.	line 4: Part X. line
PAGE 5		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements  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  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b  Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  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  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  Add lines 2a through 2d  Subtract line 2e from line 1  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	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements

Schedule D (Form 990) 2019 Page 5

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V

THE FOUNDATION ESTABLISHED THE STAND UP TO CANCER LEGACY ENDOWMENT CIRCLE. THE ENDOWMENT WILL BE USED TO SUPPORT SU2C'S ANNUAL OPERATING ACTIVITIES AS IT ENTERS ITS SECOND DECADE OF RAISING MONEY FOR RESEARCH FOR AWARENESS TO ACCELERATE GROUNDBREAKING CANCER RESEARCH AND THERAPIES THAT SAVE LIVES NOW.

FIN 48 (ASC 740) FOOTNOTE

SCHEDULE D, PART X, LINE 2:

THE FOUNDATION FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR
UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX
RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND
MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN
UNCERTAIN TAX POSITION CAN ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS
IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION
WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX
POSITION IS BASED SOLELY ONLY TECHNICAL MERITS OF THE POSITION, WITHOUT
REGARDING TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAX AND SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. THE FOUNDATION IS ALSO EXEMPT FROM CALIFORNIA FRANCHISE TAXES UNDER REVENUE AND TAXATION CODE SECTION 23701D ON ITS INCOME OTHER THAN UNRELATED BUSINESS INCOME. THE FOUNDATION HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINED ITS FILING AND TAX OBLIGATIONS IN

Schedule D (Form 990) 2019 Page **5** 

## Part XIII Supplemental Information (continued)

JURISDICTIONS FOR WHICH IT WAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. THE FOUNDATION HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

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

## **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

	ERTAINMENT INDUSTRY FOU				95-164460	
Par	General Information o Form 990, Part IV, line 14th		Outside the	United States. Comple	ete if the organization a	nswered "Yes" or
1	For grantmakers. Does the org	ganization mai	ntain records	to substantiate the amou	nt of its grants and	
	other assistance, the grantees'	eligibility for t	he grants or	assistance, and the selec	tion criteria used to	
	award the grants or assistance?		J	·		X Yes No
	G					
2	For grantmakers. Describe in I	Part V the org	anization's pro	ocedures for monitoring t	he use of its grants and	d other assistance
	outside the United States.	J	•	ŭ	J	
3	Activities per Region. (The follow	ving Part I line	3 table can be	e duplicated if additional sp	ace is needed )	
			(c) Number of		·	(O.T.)
	(a) Region	(b) Number of offices in	employees,	(d) Activities conducted in the region (by type) (such as,	<ul><li>(e) If activity listed in (d) is a program service,</li></ul>	(f) Total expenditures for
		the region	agents, and independent	fundraising, program services,	describe specific type of	and investments
			contractors	investments, grants to recipients located in the region)	service(s) in the region	in the region
			in the region	iodated in the region,		
(1)	SUB-SAHARAN AFRICA	0.	0.	GRANTMAKING		1,115,750.
(2)	EUROPE	0.	0.	GRANTMAKING		10,000.
(3)	SOUTH AMERICA	0.	0.	GRANTMAKING		50,000.
(4)	NORTH AMERICA	0.	0.	GRANTMAKING		637,500.
(5)						
(0)						
<b>(6)</b>						
(6)						
( <del>-</del> )						
(7)						
(8)						
(9)						
(10)						
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(15)						
( )						
(16)						
(10)						
/4 <del>-</del> `						
(17)	Ochtetel		1			
3a						1,813,250.
b	Total from continuation					
	sheets to Part I					
С	Totals (add lines 3a and 3b)	1				1,813,250.

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

Schedule F (Form 990) 2019

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, othe
(1)			NORTH AMERICA	GENERAL PROG	562,500.	WIRE			
(2)			SUB-SAHARAN AFRICA	GENERAL PROG	348,000.	WIRE			
(3)			SUB-SAHARAN AFRICA	GENERAL PROG	152,000.	WIRE			
(4)			SUB-SAHARAN AFRICA	GENERAL PROG	125,000.	WIRE			
(5)			SUB-SAHARAN AFRICA	GENERAL PROG	117,500.	WIRE			
(6)			SUB-SAHARAN AFRICA	GENERAL PROG	115,000.	WIRE			
(7)			SUB-SAHARAN AFRICA	GENERAL PROG	100,000.	WIRE			
(8)			NORTH AMERICA	GENERAL PROG	75,000.	WIRE			
(9)			SOUTH AMERICA	GENERAL PROG	50,000.	WIRE			
(10)			SUB-SAHARAN AFRICA	GENERAL PROG	48,250.	WIRE			
(11)			SUB-SAHARAN AFRICA	GENERAL PROG	40,000.	WIRE			
(12)			SUB-SAHARAN AFRICA	GENERAL PROG	35,000.	WIRE			
(13)			SUB-SAHARAN AFRICA	GENERAL PROG	35,000.	WIRE			
(14)			EUROPE/ICELAND/GREENLAND	GENERAL PROG	10,000.	WIRE			
(15)									
(16)									

Schedule F (Form 990) 2019

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
_(3)							
_(4)							
_(5)							
_(6)							
_ (7)							
_(8)							
_(9)							
<u>(10)</u>							
<u>(11)</u>							
(12)							
(13)							
(14)							
<u>(</u> 15)							
<u>(</u> 16)							
<u>(</u> 17)							
(18)							

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Page 4

#### Part IV Foreign Forms

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

Schedule F (Form 990) 2019

0193640.00003

Schedule F (Form 990) 2019 Page **5** 

Part V

**Supplemental Information** 

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

SCHEDULE F, PART I, LINE 2:

AS PART OF THE DUE DILIGENCE PROCESS AND BEFORE MAKING GRANTS TO

ORGANIZATIONS OUTSIDE THE U.S., EIF VERIFIES THAT THE CAUSES TO WHICH

FUNDING IS DESIGNATED ARE IN FACT CHARITABLE OR THAT MONEY DONATED FOR

CHARITABLE CAUSES IS UNLIKELY TO BE DIVERTED TO NON-CHARITABLE PURPOSES.

IN COMPLIANCE WITH IRS GUIDELINES, EIF CONDUCTS REVIEWS TO DETERMINE IF

POTENTIAL GRANTEES ARE THE FOREIGN EQUIVALENTS OF A US CHARITY. IF SO, AT

LEAST ONE REPORT IS REQUIRED EACH YEAR. THESE REPORTS INCLUDE DETAILS ON

THE PROGRESS TOWARD PROGRAM GOALS, AN ASSESSMENT OF THE AGENCY'S

PERFORMANCE, AND AN ACCOUNTING OF ALL EXPENDITURES. IF NO EQUIVALENCY CAN

BE ESTABLISHED, EIF ASSUMES EXPENDITURE RESPONSIBILITY FOR GRANTS MADE.

AS PER IRS GUIDELINES, GRANTEES ARE REQUIRED TO HOLD THE MONEY IN A

DEDICATED ACCOUNT AND REPORT IN WRITING AT LEAST ONCE A YEAR.

### 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, line 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.

Department of the Treasury

OMB No. 1545-0047 Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations е Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants Χ Phone solicitations Special fundraising events C X In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees. X | Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 ATTACHMENT 1 2 3 6 8 9 10 10,776,314. 11,343,488. 567,174. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	rt I	Fundraising Events. Complet more than \$15,000 of fundra				
		events with gross receipts gre		ŭ		
			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue		_				
e e	1	Gross receipts				
ፚ፝	2	Loss: Contributions				
	3	Less: Contributions Gross income (line 1 minus				
		`				
	3 Gross income (line 1 minus line 2)					
	4	Cash prizes				
	5	Noncach prizos				
"	,	Noncasii prizes				
ses	6	Rent/facility costs				
per						
$\overline{\Delta}$	7	Food and beverages				
rect	Q	Entertainment				
⊡	U	Littertailinient				
	9	Other direct expenses				
	10	Direct expense summary. Add line	es 4 through 9 in colu	mn (d)		
	rt					reported more than
ıα		\$15,000 on Form 990-EZ, lin	e 6a.	res on Form 990, i	rait iv, lille 19, or	reported more than
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Diligo	bingo/progressive bingo	(b) Other gaining	col. (a) through col. (c))
Şe	4	Cross revenue				
_		Gross revenue				
es	2	Cash prizes				
Direct Expenses						
хbе	3	Noncash prizes				
ш U	1	Rent/facility costs				
<u>Sire</u>	4	Rentriacinty costs				
_	5	Other direct expenses				
			Yes %	Yes%	Yes%	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add line	os 2 through 5 in colu	mn (d)	_	
	'	Direct expense summary. Add in	es z illiough 5 ill colui	ıııı (u)		
	8	Net gaming income summary. Su	btract line 7 from line	1, column (d)		
9		Enter the state(s) in which the orga			202	
a k		Is the organization licensed to confirmation of the state				Yes No
•	•					
0 a		Were any of the organization's gaming				Yes No
k	)	If "Yes," explain:				

## ATTACHMENT 1

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

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE G CTIVITY CUSTODY OR CONTROL F OF CONTRIBUTIONS? YES NO		AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
ROBERTSON SCHWARTZ AGENCY	SU2C	x	9,343,488.	467,174.	8,876,314.
1250 6TH ST., STE 201 SANTA MONICA CA 90401	3020	Λ	9,343,400.	407,174.	0,070,314.
FRED SIEGEL PARTNERS	SU2C	x	2,000,000.	100,000.	1,900,000.
37 SEA COLONY DR. SANTA MONICA			. ,	•	. ,

CA 90405

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

**Open to Public** Inspection Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION									
Part I General Information on Grants and	d Assistanc	e				•			
1 Does the organization maintain records to s	ubstantiate th	e amount of the	e grants or assista	ince, the grantees	eligibility for the grant	s or assistance, and			
the selection criteria used to award the grant			•		• •		X Yes No		
2 Describe in Part IV the organization's proced									
Part II Grants and Other Assistance to D					nlete if the organiz	ation answered "Y	'es" on Form 990		
Part IV, line 21, for any recipient the		_					C3 OITT OITT 330,		
	1	1		· · · · · · · · · · · · · · · · · · ·	·		1		
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) AMERICAN ASSOCIATION FOR CANCER RES. (AACR)									
615 CHESTNUT STREET, 17TH FLOOR, PA 19106	23-6251648	501(C)(3)	29,782,164.				GENERAL PROGRAM		
(2) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA									
3451 WALNUT STREET PHILADELPHIA, PA 19104	23-13512685	501(C)(3)	2,089,167.				GENERAL PROGRAM		
(3) ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI									
1 GUSTAVE L LEVY PLACE NEW YORK, NY 10029	13-6171197	501(C)(3)	1,816,400.				GENERAL PROGRAM		
(4) DANA FARBER CANCER INSTITUTE									
44 BINNEY STREET BOSTON, MA 02215	04-2263040	501(C)(3)	1,700,000.				GENERAL PROGRAM		
(5) YALE UNIVERSITY									
310 CEDAR STREET, LH-214A, CT 06511	06-0646973	501(C)(3)	1,066,667.				GENERAL PROGRAM		
(6) CINCINNATI CHILDREN'S HOSPITAL MED. CENTER									
3333 BURNET AVENUE CINCINNATI, OH 05229	31-0833936	501(C)(3)	999,885.				GENERAL PROGRAM		
(7) XQ INSTITUTE									
807 BROADWAY STREET, SUITE 200, CA 94607	47-4422640	501(C)(3)	884,000.				GENERAL PROGRAM		
(8) STANFORD UNIVERSITY SCHOOL OF MEDICINE									
P.O. BOX 44253 SAN FRANCISCO, CA 94144	94-1156365	501(C)(3)	566,666.				GENERAL PROGRAM		
(9) TRUSTEES OF COLUMBIA UNIVERSITY									
215 WEST 125TH STREET, 3RD FLOOR, NY 10027	13-5598093	501(C)(3)	537,500.				GENERAL PROGRAM		
(10) GLSEN									
100 WILLIAM ST 30TH FL NEW YORK, NY 10038	04-3234202	501(C)(3)	500,000.				GENERAL PROGRAM		
(11) MASSACHUSETTS INSTITUTE OF TECHNOLOGY									
77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	350,000.				GENERAL PROGRAM		
(12) BOYS & GIRLS CLUBS OF PUERTO RICO									
P O BOX 79526 CAROLINA, PR 00984	66-0327584	501(C)(3)	310,000.				GENERAL PROGRAM		
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	1 table				<u> </u>			
For Paperwork Reduction Act Notice, see the Instruct				_			nedule I (Form 990) (2019)		

JSA

9E1288 1.000

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

2019

OMB No. 1545-0047

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of non-(b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) COMMUNITY FOUNDATION OF MIDDLE TENNESSEE FB 3833 CLEGHORN AVE, SUITE 400, TN 37215 62-1471789 501(C)(3) 250,000. GENERAL PROGRAM (2) SALUD INTEGRAL EN LA MONTANA PO BOX 515 NARANJITO, PR 00719 66-0329532 501(C)(3) 192,000. GENERAL PROGRAM (3) CENTER FOR DISASTER PHILANTHROPY 45-5257937 1201 CONNECTICUT AVENUE NW, WA DC 20036 501(C)(3) 175,000. GENERAL PROGRAM (4) VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD, STE. A, CA 93012 77-0165029 501(C)(3) 174,556. GENERAL PROGRAM (5) COLUMBIA UNIVERSITY 2910 BROADWAY NEW YORK, NY 10027 13-5598093 501(C)(3) 162,500. GENERAL PROGRAM (6) MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT STREET BOSTON, MA 02114 04-1564655 501(C)(3) 141,432 GENERAL PROGRAM (7) CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES, CA 90048 95-1644600 501(C)(3) 125,000 GENERAL PROGRAM (8) SAG-AFTRA 5757 WILSHIRE BLVD, SUITE 124, CA 90036 95-3967876 501(C)(3) 125,000 GENERAL PROGRAM (9) CORNELL UNIVERSITY 1300 YORK AVENUE NEW YORK, NY 10065 10-532082 501(C)(3) 125,000. GENERAL PROGRAM (10) NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET, SUITE 260 CHINO, CA 95928 68-0161455 501(C)(3) 110,000. GENERAL PROGRAM (11) UNITED POLICYHOLDERS 381 BUSH STREET, 8TH FLOOR, CA 94104 94-3162024 501(C)(3) 100,000. GENERAL PROGRAM (12) ASPEN CANCER CONFERENCE PO BOX 887 BASALT, CO 33050 52-1746776 501(C)(3) 100,000 GENERAL PROGRAM 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

Schedule I (Form 990) (2019)

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

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

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

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

**Open to Public** Inspection

Employer identification number

ENTERTAINMENT INDUSTRY FOUNDATION										
Part I General Information on Grants and	d Assistanc	е				•				
1 Does the organization maintain records to si	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			•		• •		X Yes No			
2 Describe in Part IV the organization's proced										
Part II Grants and Other Assistance to D					nlete if the organiz	ation answered "V	'es" on Form 990			
Part IV, line 21, for any recipient the		•					es on ronn 330,			
	Tat received	T		<u> </u>	·		T			
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) THE CAM NEELY FOUNDATION										
30 WINTER STREET, 2ND FLOOR, MA 02108	04-3265628	501(C)(3)	100,000.				GENERAL PROGRAM			
(2) LOS ANGELES FIRE DEPARTMENT FOUNDATION										
1875 CENTURY PARK EAST, SUITE 200, CA 90067	27-2007326	501(C)(3)	80,000.				GENERAL PROGRAM			
(3) MTV STAYING ALIVE FOUNDATION										
1515 BROADWAY, FLOOR 21 NEW YORK, NY 10036	20-0957052	501(C)(3)	57,000.				GENERAL PROGRAM			
(4) REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS										
BOX 951405, 2147 MURPHY, CA 90095	95-6006143	501(C)(3)	53,250.				GENERAL PROGRAM			
(5) MALIBU FOUNDATION FOR YOUTH AND FAMILIES										
P O BOX 6393 MALIBU, CA 90265	95-4774844	501(C)(3)	50,000.				GENERAL PROGRAM			
(6) SOCIAL IMPACT FUND										
6380 WILSHIRE BLVD., 15TH FLOOR, CA 90048	46-1820448	501(C)(3)	50,000.				GENERAL PROGRAM			
_(7) ACTIVE MINDS										
2001 S STREET NW, SUITE 630, DC 20009	20-0587172	501(C)(3)	50,000.				GENERAL PROGRAM			
(8) CHILDREN'S MERCY HOSPTIAL										
2401 GILLHAM RD KANSAS CITY, MO 64108	44-0605373	501(C)(3)	40,000.				GENERAL PROGRAM			
(9) GVNGORG DBA REBUILDING SEMINOLE FOUNDATION										
907 WESTWOOD BLVD, SUITE 414, CA 90024	81-2446261	501(C)(3)	26,869.				GENERAL PROGRAM			
(10) BIG BROTHERS BIG SISTERS OF GREATER LOS ANG										
800 S. FIGUEROA STREET, SUITE 620, CA 90017	95-1904857	501(C)(3)	25,000.				GENERAL PROGRAM			
(11) STEP UP WOMENS NETWORK										
510 SOUTH HEWITT STREET #111, CA 90013	95-4701468	501(C)(3)	25,000.				GENERAL PROGRAM			
(12) BROAD INSTITUTE										
415 MAIN STREET CAMBRIDGE, MA 02142	26-3428781	501(C)(3)	25,000.				GENERAL PROGRAM			
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	1 table	<u></u>	<u> </u>	<u></u>	<u></u> .▶				
For Paperwork Reduction Act Notice, see the Instruct							nedule I (Form 990) (2019)			

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization						Employer identificat	ion number
ENTERTAINMENT INDUSTRY FOUNDATION						95-164460	)9
Part I General Information on Grants an	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proces</li> </ol> Part II Grants and Other Assistance to D	ts or assistand dures for moi	ce?	of grant funds in th	e United States.			X Yes No
Part IV, line 21, for any recipient t		_			-		
(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) BUTTE COUNTY SHERIFF'S SEARCH & RESCUE							
P O BOX 542 CHICO, CA 95927	68-0424791	501(C)(3)	15,000.				GENERAL PROGRAM
(2) COLLEGETRACK							
112 LINDEN STREET OAKLAND, CA 94607	94-3279613	501(C)(3)	10,000.				GENERAL PROGRAM
(3) LARKIN STREET YOUTH SERVICES							
134 GOLDEN GT AVE, SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	10,000.				GENERAL PROGRAM
(4) ALMASI ARTS COLLABORATIVE							
225 W 34TH STREET, SUITE 2000, NY 10122	47-3937643	501(C)(3)	10,000.				GENERAL PROGRAM
(5) OPENING ACT							
81 PROSPECT STREET BROOKLYN, NY 11201	13-4127500	501(C)(3)	10,000.				GENERAL PROGRAM
(6) SAY: STUTTERING ASSOCIATION FOR THE YOUNG							
247 WEST 37TH STREET, 5TH FLOOR, NY 10018	33-1049070	501(C)(3)	10,000.				GENERAL PROGRAM
(7) WORLD VISION							
32802 MATTHEW DRIVE DANA POINT, CA 92629	95-3202116	501(C)(3)	7,732.				GENERAL PROGRAM SUPE
_(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and	government	⊥ organizations lis	ted in the line 1 tal	l ble			43.
3 Enter total number of other organizations lis	_	-					

JSA

9E1288 1.000

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

9770KM 700D 0193640.00003 PAGE 48

Schedule I (Form 990) (2019)

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.

PROCESS FOR MONITORING USE OF GRANT FUNDS IN THE UNITED STATES

SCHEDULE 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.

Schedule I (Form 990) (2019)

# **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.

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

20**19**Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

ENTERTAINMENT INDUSTRY FOUNDATION

Employer identification number

95-1644609

**Questions 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 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 or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b 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 2 Indicate which, if any, of the following the 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. Compensation committee Written employment contract Χ Independent compensation consultant Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Χ Х **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Х c Participate in, or receive payment from, an equity-based compensation arrangement?..... If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: Χ 5a Х 5b If "Yes" on line 5a or 5b, describe in Part III. 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: Χ Χ 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed Χ 7 payments not described on lines 5 and 6? If "Yes," describe in Part III. Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe X 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in 

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 Page 2

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	C 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
DEBORAH MORRISON	(i)	280,696.	7,772.	1,206.	6,024.	17,023.	312,721.	0.
1 <sup>CFO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
SUNG-AH POBLETE	(i)	391,990.	30,900.	690.	6,001.	14,789.	444,370.	0.
2PRESIDENT/CEO - SU2C	(ii)	0.	0.	0.	0.	0.	0.	0.
JANE RUBINSTEIN	(i)	198,529.	5,786.	282.	5,937.	18,291.	228,825.	0.
3 VP/COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
MAURINE SLUTZKY	(i)	246,904.	9,608.	119.	5,975.	17,602.	280,208.	0.
4 VP/COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
JENNIFER KUNTZ	(i)	200,462.	10,000.	284.	5,992.	22,146.	238,884.	0.
5 <sup>SVP</sup> OF OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
SHAWN BURKE	(i)	178,247.	7,578.	233.	5,853.	15,055.	206,966.	0.
6 VP/CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
NICOLE SEXTON	(i)	324,038.	35,000.	690.	5,585.	13,579.	378,892.	0.
<b>7</b> <sup>CEO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
CATHRYN DHANATYA	(i)	197,684.	7,692.	168.	5,792.	14,693.	226,029.	0.
8 <sup>CAO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
NANCY KIM	(i)	229,196.	8,825.	194.	6,097.	14,510.	258,822.	0.
9 <sup>SVP/DIGITAL</sup> STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
RENEE NICHOLAS	(i)	162,042.	10,000.	205.	5,634.	16,165.	194,046.	0.
10 VP/ADVOCACY OF STRAT. COLLAB	(ii)	0.	0.	0.	0.	0.	0.	0.
FIONA MCROBERT	(i)	204,845.	8,346.	198.	5,927.	13,483.	232,799.	0.
11 SVP/COMMUN. WEST COAST	(ii)	0.	0.	0.	0.	0.	0.	0.
JENNIFER HOERL	(i)	157,981.	6,000.	301.	5,966.	13,331.	183,579.	0.
12 <sup>VP OPERATIONS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
WHITNEY SHELLEY	(i)	232,856.	0.	0.	0.	0.	232,856.	0.
13 <sup>INT. PRES.,SU2C(AS OF 7/8/19)</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019

#### 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.

DESCRIPTION OF NON-FIXED PAYMENTS

SCHEDULE J, PART I, LINE 7:

DISCRETIONARY BONUSES ARE AWARDED BASED UPON THE EMPLOYEE MEETING A

VARIETY OF PERFORMANCE METRICS. ALL BONUSES ARE REVIEWED BY THE CEO, SU2C

CEO, CAO AND CFO. THE ONLY EXCEPTION IS THE CEO'S BONUS, WHICH IS

DETERMINED BY THE BOARD OF DIRECTORS. ADDITIONALLY, THE PROPOSED BONUSES

FOR ANY KEY EMPLOYEES AND OFFICERS ARE SUBMITTED TO THE EXECUTIVE

COMMITTEE OF THE BOARD OF DIRECTORS FOR THEIR REVIEW AND APPROVAL.

#### **SCHEDULE L**

Part I

# **Transactions With Interested Persons**

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2) (3)(4)(5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year 

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the ization?	<b>(e)</b> Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total	•				<b>•</b>	\$						

#### Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990 or 990-EZ) 2019

Page 2

#### Part IV **Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
				Yes	No
(1) SEE SCHEDULE O					
_(2)					
_(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

### 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

2019

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 95–1644609

ENTERTAINMENT INDUSTRY FOUNDATION

FORM 990 REVIEW PROCESS

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

THE EIF AUDIT/TAX FIRM AND THE EIF FINANCE TEAM WORK TOGETHER TO GATHER
THE REQUIRED INFORMATION NECESSARY TO COMPLETE THE FORM 990. THE TAX FIRM
PREPARES AN INITIAL DRAFT FORM 990 AND REVIEWS THIS INITIAL DRAFT WITH
THE FINANCE TEAM; ALL LINE ITEMS ARE REVIEWED AND ANY ITEMS IN QUESTION
ARE DISCUSSED. 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.

MONITORING AND ENFORCEMENT OF CONFLICT OF INTEREST POLICY FORM 990, PART VI, SECTION B, LINE 12C:

AN ANNUAL QUESTIONNAIRE IS DISTRIBUTED TO EACH BOARD MEMBER, OFFICER, KEY EMPLOYEE, AND ANY OTHER PERSON WHO REGULARLY ATTENDS THE ORGANIZATION BOARD AND COMMITTEE MEETINGS. INDIVIDUALS MUST COMPLETE AND FILE A CONFLICT OF INTEREST DISCLOSURE STATEMENT BEFORE SERVING ON THE ORGANIZATION BOARD OR ANY COMMITTEE. OUTSIDE COUNCIL MONITORS THE COMPLIANCE OF THE CONFLICT OF INTEREST POLICY. BOARD MEMBERS WHO SERVE ON OTHER BOARDS MUST RECUSE THEMSELVES IF A BOARD VOTE COMES UP TO APPROVE A GRANT ON BEHALF OF ANOTHER BOARD OR AFFILIATION WHERE THEY SERVE.

ADDITIONALLY, THE SU2C COUNCIL OF FOUNDERS AND ADVISORS WHO SERVE IN COMPENSATED CAPACITIES MUST ALL HAVE AN INDEPENDENT REVIEW OF THE REASONABLENESS OF THEIR COMPENSATION AND THOSE REVIEWS ARE APPROVED BY THE CHAIR OF THE AUDIT COMMITTEE.

PROCESS FOR DETERMINING COMPENSATION OF OFFICERS & KEY EMPLOYEES FORM 990, PART VI, SECTION B, LINE 15:

THE CHAIR OF THE EIF AUDIT COMMITTEE HIRES A PROFESSIONAL FIRM THAT PERFORMS AN INDEPENDENT COMPENSATION ASSESSMENT ON BEHALF OF ALL EIF KEY EMPLOYEES AND OFFICERS. THE RESULTS OF THAT REVIEW WERE PRESENTED TO THE BOARD. AS A RESULT, THE ORGANIZATION ALSO RECEIVED AN OPINION LETTER AS TO THE REASONABLENESS OF SUCH COMPENSATION, AS SET FORTH BY SECTION 4958 AND UNDERLYING REGULATIONS.

DOCUMENTS MADE AVAILABLE TO THE PUBLIC

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.

COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS FORM 990, PART VII, SECTION B:

THE FOLLOWING REFLECT THE FULL DESCRIPTION OF SERVICES PROVIDED BY THE RESPECTIVE INDEPENDENT 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. ALSO, BRAND DEVELOPMENT, DONOR MANAGEMENT, PSA

MANAGEMENT, COLLATERAL DEVELOPMENT, COMMUNITY OUTREACH DEVELOPMENT AND

OVERSIGHT.

FORM 990, SCHEDULE L, PART IV

THE BOARD OF DIRECTORS OF THE FOUNDATION DELEGATED CERTAIN AUTHORITY AND RESPONSIBILITY REGARDING THE SU2C DIVISION TO THE CO-FOUNDERS OF STAND UP TO CANCER ("CO-FOUNDERS") THAT ACTIVELY PARTICIPATE IN STAND UP TO CANCER MATTERS ON A RECURRING OR WEEKLY BASIS. DURING 2019, THESE CO-FOUNDERS EXERCISED SUBSTANTIAL INFLUENCE OVER VARIOUS FOUNDATION MATTERS ALTHOUGH THEY DO NOT CONSTITUTE MEMBERS OF THE GOVERNING BODY AS PROVIDED IN THE FORM 990 INSTRUCTIONS NOR THEY ARE FOUNDATION OFFICERS OR KEY EMPLOYEES.

IN THE INTEREST OF TRANSPARENCY, THE FOUNDATION IS DISCLOSING BUSINESS
TRANSACTIONS WITH THE CO-FOUNDERS AND THEIR COMPANIES EVEN THOUGH THE
CO-FOUNDERS DO NOT MEET THE "INTERESTED PERSONS" DEFINITION FOR SCHEDULE
L.

THE BELOW LISTED CO-FOUNDERS RECEIVED COMPENSATION FROM THE FOUNDATION

FOR THEIR SERVICES RELATED TO STAND UP TO CANCER AS EITHER CONSULTANTS OR

FROM COMPENSATION TO THEIR WHOLLY-OWNED COMPANIES. LISTED ARE THE

APPLICABLE CO-FOUNDERS AND THE COMPENSATION PAID TO THEM IN 2019:

COMPENSATION REPORTED ON FORM 1099 - CALENDER YEAR 2019

Schedule O (Form 990 or 990-EZ) 2019 Page 2

Name of the organization

ENTERTAINMENT INDUSTRY FOUNDATION

ENTERTAINMENT INDUSTRY FOUNDATION

95-1644609

SUE SCHWARTZ AND EACH ARE 50% OWNERS OF THE

RUSTY ROBERTSON ROBERTSON SCHWARTZ AGENCY \$2,890,047

LISA PAULSEN OWNER OF MINDFUL MEDIA PARTNERS, LLC

SU2C TALENT CONSULTANT \$120,000

PAM WILLIAMS OWNER OF SWEET PEA AND BUBBA PRODUCTIONS

SU2C PRODUCTION CONSULTANT \$120,000

ELLEN ZIFFREN SU2C DIGITAL MEDIA

CONSULTANT \$120,000

ATTACHMENT 1

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

FOUNDED IN 1942, THE ENTERTAINMENT INDUSTRY FOUNDATION ("EIF") IS A MULTIFACETED ORGANIZATION THAT OCCUPIES A UNIQUE PLACE IN THE WORLD OF PHILANTHROPY. BY MOBILIZING AND LEVERAGING THE POWERFUL VOICE AND CREATIVE TALENTS OF THE ENTIRE ENTERTAINMENT COMMUNITY, AS WELL AS CULTIVATING THE SUPPORT OF ORGANIZATIONS (PUBLIC AND PRIVATE) AND PHILANTHROPISTS COMMITTED TO SOCIAL RESPONSIBILITY, EIF BUILDS AWARENESS AND RAISES FUNDS, DEVELOPING AND ENHANCING PROGRAMS ON THE LOCAL, NATIONAL AND GLOBAL LEVEL THAT FACILITATE POSITIVE SOCIAL CHANGE. THE FOUNDATION ALSO SUPPORTS AND ENCOURAGES THE PHILANTHROPIC EFFORTS OF ALL MEMBERS OF THE ENTERTAINMENT COMMUNITY.

Name of the organization Employer identification number ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 ATTACHMENT 2

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

DESCRIPTION GRANTS EXPENSES REVENUE EDUCATION & INCLUSION 884,000. 1,248,446. GENERAL FUND 128,688. 204,832. CHILDHOOD HUNGER INITIATIVE 657. TOTALS 1,012,688. 1,453,935.

ATTACHMENT 3

#### FORM 990, PART VI, LINE 17 - STATES

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

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

MN, MS, MO, MT, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

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

ATTACHMENT 4

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ROBERTSON SCHWARTZ AGENCY 1250 6TH STREET STE 201 SANTA MONICA, CA 90401	SEE SCHEDULE O	2,890,047.
VENABLE LLP PO BOX 62727 BALTIMORE, MD 21264	LEGAL	658,915.
DLA PIPER LLC US 6225 SMITH AVENUE BALTIMORE, MD 21209	LEGAL	517,532.
BRAND KNEW LLC 10351 SANTA MONICA BLVD, SUITE 202 LOS ANGELES, CA 90025	MARKETING	484,975.
TACKLE LLC 749 PINEY FOREST ROAD, BOX 189	DATABASE/WEBSITE SVS	269,105.

Name of the organization Employer identification number ENTERTAINMENT INDUSTRY FOUNDATION 95-1644609 ATTACHMENT 4 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

DANVILLE, VA 24540

ATTACHMENT 5

FORM 990, PART IX - OTHER FEES

	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
OTHER PROFESSIONAL FEES	10,134,492.	6,047,650.	1,096,920.	2,989,922.
BANK FEES	116,758.	100.	3,837.	112,821.
TOTALS	10,251,250.	6,047,750.	1,100,757.	3,102,743.

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047
2019
Open to Public
Inspection

ENTERTAINMENT INDUSTRY FOUNDATION

Employer identification number 95-1644609

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) STAND UP TO CANCER MUSIC, LLC 26-3299754					
10880 WILSHIRE BLVD, SUITE 1400 LOS ANGELES, CA 90024	MUSIC RIGHTS	CA	17,390.	0.	EIF
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a)  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	conti	g) 512(b)(13) rolled tity?
						Yes	No
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
							<u> </u>
(6)							
<u>(7)</u>							

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

Schedule R (Form 990) 2019

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	Share of end-of- year assets   Disproportionate   Code V - U   amount in b   of Schedule		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	- UBI General or managing ule K-1 partner?		(k) Percentage ownership
		oounity)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
<u>(7)</u>												

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(1 controlle entity?
								Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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

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?

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

a	Gift, grant, or capital contribution to related organization(s)				ID	
С	Gift, grant, or capital contribution from related organization(s)				1c	
	Loans or loan guarantees to or for related organization(s)				1d	
	Loans or loan guarantees by related organization(s)				1e	
	, , , , , , , , , , , , , , , , , , , ,					
f	Dividends from related organization(s)				1f	
a	Sale of assets to related organization(s)				1g	
	Purchase of assets from related organization(s).				1h	
ï	Exchange of assets with related organization(s).				1i	
i	Lease of facilities, equipment, or other assets to related organization(s).				1j	
,	20000 of facilities, equipment, of other according to related organization(0),					
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	
	Performance of services or membership or fundraising solicitations for related organization(s)				11	
	Performance of services or membership or fundraising solicitations by related organization(s).				1m	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	-
	Sharing of paid employees with related organization(s)				10	
U	Sharing of paid employees with related organization(s)					
_	Reimbursement paid to related organization(s) for expenses				1p	
	Reimbursement paid by related organization(s) for expenses				1q	
4	Relinbursement paid by related organization(s) for expenses				14	
_	Other transfer of each or preparity to related exceptation(s)				1r	
r	Other transfer of cash or property to related organization(s)				1s	
2	Other transfer of cash or property from related organization(s)	his line including cove	rad relationships and trans	action thre		
	(a)	(b)	(c)		(d)	•
	Name of related organization	Transaction	Amount involved	Method	of deter	3
		type (a-s)		amou	ınt invol	ved
				+		
(1)						
(')				+		
(2)						
(2)				+		
(3)						
(0)				+		
(4)						
(-)				+		
(5)						
(~)				+		
(6)						
( )						
			Sc	hedule R (I	Form 9	90) 2019

Yes No

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	income (related,	501	e) partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	i) eral or aging ner?	(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	(1 01111 1000)	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

# Part VII

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

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