

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2002 calendar year, or tax year period beginning and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization  
**NATIONAL FILM PRESERVATION FOUNDATION**  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**1747 PENNSYLVANIA AVENUE 825**  
 City or town, state or country, and ZIP + 4  
**WASHINGTON, DC 20003**

**D** Employer identification number  
**52-2055624**

**E** Telephone number  
**415-392-7291**

**F** Accounting method:  Cash  Accrual  
 Other (specify) ▶

**G** Web site: **WWW.FILMPRESERVATION.ORG**

**J** Organization type (check only one)  501(c) ( 3 )  (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,069,585.**

**H** and **I** are not applicable to section 527 organizations.  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶  
**H(c)** Are all affiliates included? **N/A**  Yes  No  
 (If "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Enter 4-digit GEN ▶

**M** Check  if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	369,142.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c	644,756.		
d	<b>Total</b> (add lines 1a through 1c) (cash \$ <u>1,013,898.</u> noncash \$ _____ )	1d		1,013,898.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		25,264.	
5	Dividends and interest from securities	5			
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶ )	7			
8a	Gross amount from sale of assets other than inventory	(A) Securities		(B) Other	
b	Less: cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a	29,570.		
b	Less: cost of goods sold	10b	50,883.		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	STMT 1	<21,313.>	
11	Other revenue (from Part VII, line 103)	11		853.	
12	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,018,702.	
13	Program services (from line 44, column (B))	13		881,873.	
14	Management and general (from line 44, column (C))	14		98,928.	
15	Fundraising (from line 44, column (D))	15		18,998.	
16	Payments to affiliates (attach schedule)	16			
17	<b>Total expenses</b> (add lines 16 and 44, column (A))	17		999,799.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		18,903.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,691,048.	
20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2	26,881.	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,736,832.	

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) ..... cash \$ <b>619738.</b> noncash \$	<b>619,738.</b>	<b>619,738.</b>	<b>STATEMENT 4</b>	
23	Specific assistance to individuals (attach schedule) .....				
24	Benefits paid to or for members (attach schedule) .....				
25	Compensation of officers, directors, etc. ....	80,208.	57,032.	14,769.	8,407.
26	Other salaries and wages .....	130,794.	84,401.	42,805.	3,588.
27	Pension plan contributions .....	5,157.	3,249.	1,650.	258.
28	Other employee benefits .....	23,060.	14,480.	7,431.	1,149.
29	Payroll taxes .....	16,202.	10,455.	5,302.	445.
30	Professional fundraising fees .....				
31	Accounting fees .....	22,973.	14,473.	7,351.	1,149.
32	Legal fees .....	994.	960.	29.	5.
33	Supplies .....	3,254.	2,046.	1,048.	160.
34	Telephone .....	5,814.	4,932.	631.	251.
35	Postage and shipping .....	3,490.	2,874.	356.	260.
36	Occupancy .....	20,137.	12,686.	6,444.	1,007.
37	Equipment rental and maintenance .....	1,045.	770.	238.	37.
38	Printing and publications .....	7,361.	7,253.	86.	22.
39	Travel .....	13,337.	9,877.	2,550.	910.
40	Conferences, conventions, and meetings .....	510.	473.	32.	5.
41	Interest .....				
42	Depreciation, depletion, etc. (attach schedule) ...	2,989.	1,884.	956.	149.
43	Other expenses not covered above (itemize):				
a	.....				
b	.....				
c	.....				
d	.....				
e	<b>SEE STATEMENT 3</b>	42,736.	34,290.	7,250.	1,196.
44	<b>Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15</b>	<b>999,799.</b>	<b>881,873.</b>	<b>98,928.</b>	<b>18,998.</b>

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose?

**TO PRESERVE AND MAKE PUBLICLY ACCESSIBLE U.S. FILM HERITAGE.**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

<b>a</b>	<b>SEE STATEMENT A</b>			
		(Grants and allocations \$	619,738.)	881,873.
<b>b</b>				
		(Grants and allocations \$	)	
<b>c</b>				
		(Grants and allocations \$	)	
<b>d</b>				
		(Grants and allocations \$	)	
<b>e</b>	Other program services (attach schedule)	(Grants and allocations \$	)	
<b>f</b>	<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)			<b>881,873.</b>

**Part IV Balance Sheets**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing .....		45
	46 Savings and temporary cash investments .....	1,264,089.	46 753,297.
	47 a Accounts receivable .....	47a 9,000.	
	b Less: allowance for doubtful accounts .....	47b	47c 9,000.
	48 a Pledges receivable .....	48a 420,630.	
	b Less: allowance for doubtful accounts .....	48b 78,556.	48c 342,074.
	49 Grants receivable .....	47,761.	49 167,207.
	50 Receivables from officers, directors, trustees, and key employees .....		50
	51 a Other notes and loans receivable .....	51a	
	b Less: allowance for doubtful accounts .....	51b	51c
	52 Inventories for sale or use .....	65,340.	52 35,815.
	53 Prepaid expenses and deferred charges .....	4,415.	53 6,494.
	54 Investments - securities <b>STMT 5</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	0.	54 623,154.
	55 a Investments - land, buildings, and equipment: basis .....	55a	
	b Less: accumulated depreciation .....	55b	55c
56 Investments - other .....		56	
57 a Land, buildings, and equipment: basis .....	57a 17,445.		
b Less: accumulated depreciation <b>STMT 6</b> .....	57b 12,730.	57c 4,715.	
58 Other assets (describe <b>▶ DEPOSITS</b> )	3,071.	58 1,982.	
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)	1,877,925.	59 1,943,738.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	14,942.	60 31,164.
	61 Grants payable .....	171,935.	61 175,742.
	62 Deferred revenue .....		62
	63 Loans from officers, directors, trustees, and key employees .....		63
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe <b>▶</b> )		65
<b>66 Total liabilities</b> (add lines 60 through 65)	186,877.	66 206,906.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/></b> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....	1,212,782.	67 1,212,897.
	68 Temporarily restricted .....	478,266.	68 523,935.
	69 Permanently restricted .....		69
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/></b> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds .....		70
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71
	72 Retained earnings, endowment, accumulated income, or other funds .....		72
<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,691,048.	73 1,736,832.	
<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	1,877,925.	74 1,943,738.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<b>Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return</b>	
<b>a</b> Total revenue, gains, and other support per audited financial statements	<b>1,238,557.</b>
<b>b</b> Amounts included on line <b>a</b> but not on line 12, Form 990:	
(1) Net unrealized gains on investments ..... \$ <620.>	
(2) Donated services and use of facilities ... \$ 169,592.	
(3) Recoveries of prior year grants ..... \$	
(4) Other (specify):	
..... \$	
Add amounts on lines (1) through (4) .....	<b>168,972.</b>
<b>c</b> Line <b>a</b> minus line <b>b</b> .....	<b>1,069,585.</b>
<b>d</b> Amounts included on line 12, Form 990 but not on line <b>a</b> :	
(1) Investment expenses not included on line 6b, Form 990 ... \$	
(2) Other (specify):	
<b>COGS</b> ..... \$ <50,883.>	
Add amounts on lines (1) and (2) .....	<b>&lt;50,883.&gt;</b>
<b>e</b> Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> ) .....	<b>1,018,702.</b>

<b>Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return</b>	
<b>a</b> Total expenses and losses per audited financial statements	<b>1,192,819.</b>
<b>b</b> Amounts included on line <b>a</b> but not on line 17, Form 990:	
(1) Donated services and use of facilities ... \$ 142,092.	
(2) Prior year adjustments reported on line 20, Form 990 ..... \$	
(3) Losses reported on line 20, Form 990 ... \$	
(4) Other (specify):	
<b>COGS</b> ..... \$ 50,928.	
Add amounts on lines (1) through (4) .....	<b>193,020.</b>
<b>c</b> Line <b>a</b> minus line <b>b</b> .....	<b>999,799.</b>
<b>d</b> Amounts included on line 17, Form 990 but not on line <b>a</b> :	
(1) Investment expenses not included on line 6b, Form 990 ... \$	
(2) Other (specify):	
..... \$	
Add amounts on lines (1) and (2) .....	<b>0.</b>
<b>e</b> Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> ) .....	<b>999,799.</b>

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 7		80,208.	1,900.	0.
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75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No Form 990 (2002)

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization and check whether it is <input type="radio"/> exempt or <input type="radio"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 169,593.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed CALIFORNIA & DISTRICT OF COLUMBIA		
b	Number of employees employed in the pay period that includes March 12, 2002 90b 4		
91	The books are in care of ANNETTE MELVILLE Telephone no. 415-392-7392		
	Located at 870 MARKET STREET, SUITE 1113, SAN FRANCISCO, CA ZIP + 4 94102		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues and assessments, 95 Interest on savings and temporary cash investments, 96 Dividends and interest from securities, 97 Net rental income or (loss) from real estate, 98 Net rental income or (loss) from personal property, 99 Other investment income, 100 Gain or (loss) from sales of assets, 101 Net income or (loss) from special events, 102 Gross profit or (loss) from sales of inventory, 103 Other revenue, 104 Subtotal, 105 Total.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). Row 102: THE SALE OF THE DVD "TREASURES FROM AMERICAN FILM ARCHIVES" PROMOTE AMERICANS' APPRECIATION OF HERITAGE FILMS.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets. Row 1: N/A.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Signature and information section including: Please Sign Here, Preparer's signature, Date, Type or print name and title, Preparer's SSN or PTIN, Firm's name (or yours if self-employed), address, and ZIP + 4, EIN, Phone no.

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2002**

Name of the organization

NATIONAL FILM PRESERVATION FOUNDATION

Employer identification number

52 2055624

**Part I**

**Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JEFF LAMBERT ----- 870 MARKET STREET; SAN FRANCISCO, CA	AST. DIRECTOR 40	52,769.	1,250.	
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Total number of other employees paid over \$50,000 ▶	1			

**Part II**

**Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		
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Total number of others receiving over \$50,000 for professional services ▶	0	

**Part III Statements About Activities** (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property? .....		X
b Lending of money or other extension of credit? .....		X
c Furnishing of goods, services, or facilities? .....		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <b>SEE PART V, FORM 990</b>	X	
e Transfer of any part of its income or assets? .....		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.) .....	X	
4 Do you have a section 403(b) annuity plan for your employees? .....		X
<b>Note:</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.		

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above
14 <input type="radio"/> An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)	



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,139,772.	968,445.	1,140,393.	1,006,411.	4,255,021.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	101,936.	130,500.			232,436.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	48,375.	56,838.	30,920.	12,170.	148,303.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
<b>23</b> Total of lines 15 through 22	1,290,083.	1,155,783.	1,171,313.	1,018,581.	4,635,760.
<b>24</b> Line 23 minus line 17	1,188,147.	1,025,283.	1,171,313.	1,018,581.	4,403,324.
<b>25</b> Enter 1% of line 23	12,901.	11,558.	11,713.	10,186.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 ▶					<b>26a</b> 88,066.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts ▶					<b>26b</b> 954,671.
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					<b>26c</b> 4,403,324.
d Add: Amounts from column (e) for lines: 18 <u>148,303.</u> 19 _____ 22 _____ 26b <u>954,671.</u> ▶					<b>26d</b> 1,102,974.
e Public support (line 26c minus line 26d total) ▶					<b>26e</b> 3,300,350.
f <b>Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b> ▶					<b>26f</b> 74.9513%
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: <b>N/A</b> (2001) _____ (2000) _____ (1999) _____ (1998) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: <b>N/A</b> (2001) _____ (2000) _____ (1999) _____ (1998) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					<b>27c</b> N/A
d Add: Line 27a total _____ and line 27b total _____ ▶					<b>27d</b> N/A
e Public support (line 27c total minus line 27d total) ▶					<b>27e</b> N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶					<b>27f</b> N/A
g <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b> ▶					<b>27g</b> N/A %
h <b>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b> ▶					<b>27h</b> N/A %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 7 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....	33a	
b	Admissions policies? .....	33b	
c	Employment of faculty or administrative staff? .....	33c	
d	Scholarships or other financial assistance? .....	33d	
e	Educational policies? .....	33e	
f	Use of facilities? .....	33f	
g	Athletic programs? .....	33g	
h	Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
b	Has the organization's right to such aid ever been revoked or suspended? .....	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.) **N/A**  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check  **a** if the organization belongs to an affiliated group. Check  **b** if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		<b>N/A</b>	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>		
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>		
Not over \$500,000 .....	20% of the amount on line 40 .....		
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 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 \$1,000,000 .....	<b>41</b>	
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....		
Over \$17,000,000 .....	\$1,000,000 .....		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>		
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720.			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>45</b> Lobbying nontaxable amount .....					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.
<b>47</b> Total lobbying expenditures .....					0.
<b>48</b> Grassroots nontaxable amount .....					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.
<b>50</b> Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers .....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) .....			
<b>c</b> Media advertisements .....			
<b>d</b> Mailings to members, legislators, or the public .....			
<b>e</b> Publications, or published or broadcast statements .....			
<b>f</b> Grants to other organizations for lobbying purposes .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
- (ii) Other assets

**b** Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
<b>51a(i)</b>		X
<b>a(ii)</b>		X
<b>b(i)</b>		X
<b>b(ii)</b>		X
<b>b(iii)</b>		X
<b>b(iv)</b>		X
<b>b(v)</b>		X
<b>b(vi)</b>		X
<b>c</b>		X

N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**52 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Schedule A**

**Identification of Excess Contributions  
Included on Part IV-A, Line 26b**

**2002**

**\*\* Do Not File \*\***

**\*\*\* Not Open to Public Inspection \*\*\***

Contributor's Name	Total Contributions	Excess Contributions
ACADEMY FOUNDATION	212,195.	124,129.
CECIL B. DEMILLE FOUNDATION	100,000.	11,934.
FOX GROUP	200,000.	111,934.
PEW CHARITABLE TRUSTS	200,000.	111,934.
PINEWOOD FOUNDATION	375,000.	286,934.
ROBERT B. STURM	100,000.	11,934.
TECHNICOLOR FILM SERVICES	140,000.	51,934.
THE FILM FOUNDATION	295,070.	207,004.
WASSERMAN FOUNDATION	125,000.	36,934.
Total Excess Contributions to Schedule A, Line 26b .....		954,671.

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2002**

Name of organization

Employer identification number

NATIONAL FILM PRESERVATION FOUNDATION

52-2055624

Organization type (check one):

Filers of:

Section:

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 box(es) for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions  
for Form 990 and Form 990-EZ

Schedule B (Form 990, 990-EZ, or 990-PF) (2002)

Name of organization <b>NATIONAL FILM PRESERVATION FOUNDATION</b>	Employer identification number <b>52-2055624</b>
--	---

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	FILM FOUNDATION 445 PARK AVENUE, 7TH FLOOR NEW YORK, NY 10022	\$ 100,000.	Person <input checked="" type="radio"/> Payroll <input type="radio"/> Noncash <input type="radio"/> (Complete Part II if there is a noncash contribution.)
2	ANDREW W. MELLON FOUNDATION 140 EAST 62ND STREET NEW YORK, NY 10021	\$ 165,000.	Person <input checked="" type="radio"/> Payroll <input type="radio"/> Noncash <input type="radio"/> (Complete Part II if there is a noncash contribution.)
3	WASSERMAN FOUNDATION 9975 SANTA MONICA BLVD. BEVERLY HILLS, CA 90212	\$ 25,000.	Person <input checked="" type="radio"/> Payroll <input type="radio"/> Noncash <input type="radio"/> (Complete Part II if there is a noncash contribution.)
4	LIBRARY OF CONGRESS 101 INDEPENDENCE AVENUE, SE WASHINGTON, DC 20506	\$ 250,000.	Person <input checked="" type="radio"/> Payroll <input type="radio"/> Noncash <input type="radio"/> (Complete Part II if there is a noncash contribution.)
5	NATIONAL ENDOWMENT FOR THE ARTS NANCY HANKS CENTER; 1100 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20506	\$ 414,926.	Person <input checked="" type="radio"/> Payroll <input type="radio"/> Noncash <input type="radio"/> (Complete Part II if there is a noncash contribution.)
6	NATIONAL ENDOWMENT FOR THE HUMANITIES 1100 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20506	\$ 26,433.	Person <input checked="" type="radio"/> Payroll <input type="radio"/> Noncash <input type="radio"/> (Complete Part II if there is a noncash contribution.)

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	OFFICE EQUIP. (FULLY DEPR. AS OF 12/01)	VARIES		.000	16	6,217.			6,217.	6,217.		0.
2	ATLAS AIR CONDITIONER	051499	SL	3.00	16	1,116.			1,116.	992.		124.
3	GATEWAY GP7-550 PC	020700	SL	3.00	16	1,892.			1,892.	1,261.		631.
4	ATLAS AIR CONDITIONER	042800	SL	3.00	16	1,110.			1,110.	616.		370.
5	GATEWAY P4-1300 PC W/MONITOR	062201	SL	3.00	16	1,935.			1,935.	324.		645.
6	QUARK EXPRESS SOFTWARE	080101	SL	3.00	16	1,895.			1,895.	263.		632.
7	ADOBE PHOTOSHOP SOFTWARE	090101	SL	3.00	16	609.			609.	68.		203.
8	ADOBE PRINTER MISSING LINK AMD	041402	SL	3.00	16	633.			633.			158.
9	COMPUTER SYSTEM MISSING LINK AMD	082102	SL	3.00	16	913.			913.			101.
10	COMPUTER SYSTEM W/DVD	082102	SL	3.00	16	1,125.			1,125.			125.
	* TOTAL 990 PAGE 2 DEPR					17,445.		0.	17,445.	9,741.	0.	2,989.



FORM 990 INCOME AND COST OF GOODS SOLD STATEMENT 1  
INCLUDED ON PART I, LINE 10

INCOME

1. GROSS RECEIPTS . . . . .	29,570	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		29,570
4. COST OF GOODS SOLD (LINE 13) . . . . .	50,883	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		<21,313>

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .		
7. MERCHANDISE PURCHASED . . . . .	50,883	
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .		
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		50,883
12. INVENTORY AT END OF YEAR . . . . .		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		50,883

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
DESCRIPTION		AMOUNT	
DONATED SERVICES INCLUDED IN BOOK INCOME		169,593.	
DONATED SERVICES INCLUDED IN BOOK EXPENSE		<142,092.>	
UNREALIZED LOSS		<620.>	
TOTAL TO FORM 990, PART I, LINE 20		26,881.	

FORM 990	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
COMPUTER CONSULTING	1,519.	957.	486.	76.	
CONSULTING	6,455.	6,455.	0.	0.	
INSURANCE	3,526.	2,629.	776.	121.	
DESIGN	8,100.	8,100.	0.	0.	
REPAIRS & MAINTENANCE	47.	30.	15.	2.	
LICENSE & PERMITS	20.	13.	6.	1.	
BANK CHARGES	83.	52.	27.	4.	
WEB HOSTING & INTERNET ACCT	1,291.	1,041.	213.	37.	
SUBSCRIPTIONS	982.	890.	80.	12.	
SOFTWARE	406.	256.	130.	20.	
DONOR APPRECIATION	65.	4.	0.	61.	
MISCELLANEOUS OPERATIONS	82.	52.	26.	4.	
OTHER & MISC. FACILITIES	95.	60.	30.	5.	
PAYROLL SERVICE FEE	1,565.	986.	501.	78.	
EMPLOYEE TRAINING	2,000.	2,000.	0.	0.	
AUDIT & TAX	16,500.	10,765.	4,960.	775.	
TOTAL TO FM 990, LN 43	42,736.	34,290.	7,250.	1,196.	

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 4

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
	SEE STATEMENT B		NONE	619,738.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				619,738.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
PAYDEN & RYGEL: LIMITED MATURITY FUND, 62, 191.056 SH				623,154.	623,154.
TO 990, LN 54 COL B				623,154.	623,154.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIP. (FULLY DEPR. AS OF 12/01)	6,217.	6,217.	0.
ATLAS AIR CONDITIONER	1,116.	1,116.	0.
GATEWAY GP7-550 PC	1,892.	1,892.	0.
ATLAS AIR CONDITIONER	1,110.	986.	124.
GATEWAY P4-1300 PC W/MONITOR	1,935.	969.	966.
QUARK EXPRESS SOFTWARE	1,895.	895.	1,000.
ADOBE PHOTOSHOP SOFTWARE	609.	271.	338.
ADOBE PRINTER	633.	158.	475.
MISSING LINK AMD COMPUTER SYSTEM	913.	101.	812.
MISSING LINK AMD COMPUTER SYSTEM W/DVD DRIVE	1,125.	125.	1,000.
TOTAL TO FORM 990, PART IV, LN 57	17,445.	12,730.	4,715.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROGER L. MAYER 870 MARKET STREET SAN FRANCISCO, CA 94102	CHAIRMAN 3	0.	0.	0.
CECILIA DEMILLE PRESLEY 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
JOHN COOKE 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
LAURENCE FISHBURNE 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
I. MICHAEL HEYMAN 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
HON. ROBERT W. KASTENMEIER 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
JOHN PTAK 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
MARTIN SCORSESE 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
ROBERT G. REHME 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
JAMES H. BILLINGTON 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.
ERIC J. SCHWARTZ 870 MARKET STREET SAN FRANCISCO, CA 94102	DIRECTOR 1	0.	0.	0.

ANNETTE MELVILLE	SECRETARY/TREASURER			
870 MARKET STREET	40	80,208.	1,900.	0.
SAN FRANCISCO, CA 94102				
TOTALS INCLUDED ON FORM 990, PART V		<u>80,208.</u>	<u>1,900.</u>	<u>0.</u>

FOOTNOTES

STATEMENT 8

GRANTS ARE AWARDED BY AN EXPERT PANEL, WORKING ON BEHALF OF THE NATIONAL FILM PRESERVATION FOUNDATION (NFPF) BOARD OF DIRECTORS. PANELISTS SERVE PRO BONO; THE NAMES OF EACH YEAR'S PANELISTS ARE PROVIDED IN THE NFPF REPORT TO THE U.S. CONGRESS.

The National Film Preservation Foundation (NFPF) was created by the U.S. Congress to preserve and to make publicly accessible our nation's film heritage.

The NFPF (1) gives grants to individual public and nonprofit archives and (2) organizes and administers funds for national film preservation and access projects involving many institutions. These programs support the preservation of American films not preserved by commercial interests, improve access to film for education and exhibition, and encourage public commitment to the preservation of film as an art form, historical record and cultural resource.

The NFPF awards cash grants as well as grants of preservation services donated by commercial film preservation facilities. In addition the NFPF allocates and distributes preservation funds secured for national cooperative projects. For more information, please visit the NFPF web site, [www.filmpreservation.org](http://www.filmpreservation.org)

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Name	Address	Relation	Amount
American Historical Society of Germans from Russia	601 D Street Lincoln, NE 68307	None	\$ 80.00
Anthology Film Archives	32 Second Avenue at Second Street New York, NY 10003-8631	None	\$ 11,550.00
Anthology Film Archives	32 Second Avenue at Second Street New York, NY 10003-8631	None	\$ 4,000.00
Anthology Film Archives	32 Second Avenue at Second Street New York, NY 10003-8631	None	\$ 2,220.00
California Pacific Medical Center	2395 Sacramento St., PO Box 7999 San Francisco, CA 94120	None	\$ 4,020.00
Cleveland Museum of Art	11150 East Boulevard Cleveland, OH 44106	None	\$ 2,450.00
Coe College	1220 First Avenue NE Cedar Rapids, IA 52402	None	\$ 5,740.00
Duke University	Special Collections/Perkins Library Research Drive Durham, NC 27708	None	\$ 820.00
East Tennessee State University	Archives of Appalachia P.O. Box 70295 Johnson City, TN 37614	None	\$ 3,040.00
Florida Moving Image Archive	Miami-Dade Public Library 101 West Flagler Street Miami, FL 33130	None	\$ 2,880.00

STATEMENT B

National Film Preservation Foundation  
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Florida Moving Image Archive	Miami-Dade Public Library 101 West Flagler Street Miami, FL 33130	None	\$	4,410.00
Framingham State College	100 State Street Framingham, MA 01701	None	\$	2,110.00
George Eastman House	International Museum of Photography and Film 900 East Avenue Rochester, NY 14607	None	\$	7,650.00
George Eastman House	International Museum of Photography and Film 900 East Avenue Rochester, NY 14607	None	\$	15,960.00
George Eastman House	International Museum of Photography and Film 900 East Avenue Rochester, NY 14607	None	\$	3,100.00
GLBT Historical Society of Northern California	973 Market Street, Suite 400 San Francisco, CA 94103	None	\$	8,290.00
iotaCenter	3765 Cardiff Avenue, Suite 305 Los Angeles, CA 90034	None	\$	11,400.00
iotaCenter	3765 Cardiff Avenue, Suite 305 Los Angeles, CA 90034	None	\$	6,330.00
Japanese American National Museum	369 East First Street Los Angeles, CA 90012	None	\$	7,900.00
Library of Congress	M/B/RS 101 Independence Avenue, SE Washington, D.C. 20540	None	\$	18,350.00



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Maine Historical Society	489 Congress Street Portland, ME 04101	None	\$	3,640.00
Maryland Historical Society	201 West Monument Street Baltimore, MD 21201	None	\$	1,570.00
Menil Collection	1511 Branard Street Houston, TX 77006	None	\$	4,810.00
Minnesota Historical Society	345 Kellogg Blvd West St. Paul, MN 55102-1906	None	\$	2,470.00
Museum of Modern Art	Department of Film and Video 11 West 53rd Street New York, NY 10019	None	\$	2,700.00
National Center for Jewish Film	Brandeis University 415 South St., Lowm Building 102, MS Waltham, MA 02454	None	\$	8,480.00
National Museum of Natural History, Smithsonian Ins	NHB Rm E307 MRC 123, Human Studies Arch. Washington, D.C. 20560	None	\$	2,680.00
Nebraska State Historical Society	1500 R. Street P.O. Box 82554 Lincoln, NE 68501	None	\$	650.00
Nebraska State Historical Society	1500 R. Street P.O. Box 82554 Lincoln, NE 68501	None	\$	4,170.00
New Mexico State Records and Archives	1205 Camino Carlos Rey Santa Fe, NM 87505	None	\$	4,040.00

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New Mexico State Records and Archives	1205 Camino Carlos Rey Santa Fe, NM 87505	None	\$	3,150.00
New York Public Library	Fifth Avenue and 42nd Street New York, NY 10019	None	\$	4,860.00
New York Public Library	Fifth Avenue and 42nd Street New York, NY 10019	None	\$	5,790.00
Northeast Historic Film	379 Main Street PO Box 950 Bucksport, ME 04416	None	\$	4,060.00
Northeast Historic Film	379 Main Street PO Box 950 Bucksport, ME 04416	None	\$	3,820.00
Pacific Film Archive	2625 Durant Ave. #2250 Berkeley, CA 94720	None	\$	10,680.00
Pacific Film Archive	2625 Durant Ave. #2250 Berkeley, CA 94720	None	\$	4,800.00
San Diego Historical Society	Box 81825 San Diego, CA 92138	None	\$	3,590.00
San Francisco Media Archive	275 Capp Street San Francisco, CA 94110	None	\$	4,640.00
San Francisco Performing Arts Library	Veterans Building 401 Van Ness Avenue, 4th Floor San Francisco, CA 94102	None	\$	120.00
Society of the Divine Word	1985 Waukegan Road P. O. Box 6067 Techny, IL 60082	None	\$	3,790.00

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Southern Illinois University	Special Collections, Morris Library Carbondale, IL 62901	None	\$	4,020.00
St. Vincent Medical Center	2131 West Third Street Los Angeles, CA 90057	None	\$	2,770.00
Stanford University	Stanford, CA 94305	None	\$	4,880.00
Tudor Place	1605 32nd Street, NW Washington, DC 20007	None	\$	1,960.00
University of Alaska Fairbanks	Rasmuson Library, Alaska Film Archives P. O. Box 756808 Fairbanks, AK 99775	None	\$	3,340.00
University of Iowa	100 Main Library Iowa City, IA 52242	None	\$	7,760.00
University of Minnesota	Bell Museum of Natural History 10 Church Street S.E. Minneapolis, MN 55455	None	\$	4,820.00
Utah State Historical Society	300 Rio Grande Salt Lake City, UT 84101	None	\$	2,390.00
Wayne State University	Detroit, MI 48202	None	\$	5,290.00
Whitney Museum of American Art	945 Madison Avenue at 75th Street New York, NY 10021	None	\$	7,900.00
NEA/Park Service - Archival Reimbursement		None	\$	349,574.51
Film Preservation Guide- Archival Project Support		None	\$	24,539.00
Money returned to NFPF from grantees who were under budget			\$	(6,315.51)
<b>TOTAL</b>			\$	619,738.00