

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)

2012

Open to Public Inspection

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 2012 calendar year, or tax year beginning , 2012, and ending

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

C Name of organization **National Film Preservation Foundation**
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street addr) Room/suite
1818 N Street, N.W. **800**
 City, town or country State ZIP code + 4
Washington DC 20036

D Employer identification number
52-2055624

E Telephone number
(415) 392-7291

F Name and address of principal officer:
Annette Melville 870 Market St. #1113 San Francisco CA 94102

G Gross receipts **\$ 1,228,472.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If 'No,' attach a list. (see instructions)

I Tax-exempt status 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **www.filmpreservation.org**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1997** **M** State of legal domicile: **DC**

H(c) Group exemption number ▶

Part I Summary

Briefly describe the organization's mission or most significant activities: Since starting operations in 1936, the NFPF has helped 253 nonprofit and public organizations across all 50 states, the District of Columbia, and Puerto Rico to preserve American films that would have been unlikely to survive without public support. Through our grants and projects, 1,975 films have been saved and made publicly available for education and exhibition.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	12
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	5
6	Total number of volunteers (estimate if necessary)	6	13
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	

	Prior Year	Current Year	
8	Contributions and grants (Part VIII, line 1h)	1,073,485.	1,094,677.
9	Program service revenue (Part VIII, line 2g)	36,253.	63,320.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,315.	30,054.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	40,663.	15,820.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,160,716.	1,203,871.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	645,092.	684,039.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	370,736.	369,556.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 6,244.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	283,998.	205,227.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,299,826.	1,258,822.
19	Revenue less expenses. Subtract line 18 from line 12	-139,110.	-54,951.

	Beginning of Current Year	End of Year	
20	Total assets (Part X, line 16)	2,182,959.	2,095,288.
21	Total liabilities (Part X, line 26)	687,255.	654,535.
22	Net assets or fund balances. Subtract line 21 from line 20	1,495,704.	1,440,753.

Part II Signature Block

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

Signature of officer _____ Date **7/23/13**

Annette Melville, Director
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name **Carl M. Arntzen, CPA** Preparer's signature _____ Date **7-23-13**
 Check if self-employed PTIN _____
 Firm's name ▶ **CARL M. ARNTZEN, CPA**
 Firm's address ▶ _____ Firm's EIN ▶ _____
 Phone no. ▶ _____

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

FILE COPY



Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500
FAX 801-620-5670

Notice Number: CP211A
Date: April 8, 2013

RECEIVED
MAR 25 2013

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Taxpayer Identification Number:
52-2055624
Tax Form: 990
Tax Period: December 31, 2012



NATIONAL FILM PRESERVATION
% SMITH & METALITZ LLP
870 MARKET ST STE 1113
SAN FRANCISCO CA 94102-2920

038118

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **August 15, 2013**.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

The NFPF is the nonprofit organization created by the U.S. Congress to help save America's film heritage. Working with archives, the NFPF preserves American films that are unlikely to survive without public support, improves film access for education and exhibition, and encourages public commitment to preserving film as an art form, historical record, and cultural resource. The NFPF is affiliated with the Library of Congress's National Film Preservation Board.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 758,494, including grants of \$ 535,782.) (Revenue \$ 0.)

Preserving American films through grants. Saved 106 films through grants of cash and donated preservation services to 54 archives, historical societies, libraries, museums, and universities. Among the films slated for preservation were Tod Browning's Drifting (1923) with Anna May Wong; The Sun Project (1956) by composer John Cage and Richard Lippold; footage of the Taos art colony in 1917; a 1924 tour of the Showley Brothers candy factory; the only known footage of novelist Ford Madox Ford; early campaign footage of Harvey Milk and George Wallace; and home movies by Slavko Vorkapich, the Everly Brothers, a Penobscot tribal elder, a Pullman porter, and an American diplomat in 1930s China. The grants are open to American nonprofit and public organizations of all sizes and experience levels. The projects are selected by expert panels, which are recruited from the technical and scholarly communities. Films preserved through the NFPF grants are made available for education and shared with the public via screenings, exhibits, DVDs, broadcasts, and the Internet. To help major works preserved through our programs reach an even broader audience, we launched a web premiere series. The first offering, Let There Be Light (1946), John Huston's WWII study of the treatment of psychologically wounded combat veterans, debuted with the soundtrack restoration made possible through an NFPF services grant and attracted 30,000 viewers during the first weekend, including many military personnel and veterans.

4b (Code:) (Expenses \$ 132,968, including grants of \$ 0.) (Revenue \$ 0.)

Promoting film preservation through publications. The NFPF produces the award-winning Treasures DVD series presenting American films preserved by archival institutions and previously unavailable on video. The sets are used in libraries and universities around the world. With an eye for a spring 2014 release, we pressed ahead with Treasures 6: Next Wave Avant-Garde Film, a 30-film anthology surveying experimental filmmakers—from Bruce Conner to Leslie Thornton—who rose to prominence after 1965. Also, the NFPF began production of a 3-1/4-hour DVD showcasing discoveries preserved through our partnership with the New Zealand Film Archive. It should be noted that Treasures 5: The West was named by Bologna's Il Cinema Ritrovato 2012 festival as the year's "best DVD series/best box set." (DVD manufacturing expenses are reported in Part VIII, item 10b, as "Cost of goods sold.") In addition, we continued to distribute our award-winning Film Preservation Guide (2004), which can be downloaded free from our website or requested for a modest mailing fee. The internationally acclaimed primer has been translated into 3 languages. Our Field Guide to Sponsored Films (2006) is also distributed through these channels.

4c (Code:) (Expenses \$ 270,042, including grants of \$ 163,220.) (Revenue \$ 0.)

Repatriating American films unavailable in the United States. Late in 2009, the NFPF broke ground on a multi-year collaboration with the New Zealand Film Archive and 5 U.S. archives to preserve and make available American silent-era films found in New Zealand. Of the 176 films returned, 70 percent are thought to be the only existing print. Our U.S. partners are supervising the preservation and taking custody of the nitrate originals, as well as the new preservation masters and prints. The NZFA also receives prints of complete titles. The NFPF secures funding and manages the overall project. In 2012, the NFPF made available for free streaming 19 finds from the project, including The White Shadow (1924), the first surviving feature credited to Alfred Hitchcock. The White Shadow drew an audience of 33,000 during the first two weeks; the presentation was honored with a special award from the Online Film Critics Society. With preservation work for the New Zealand initiative nearing completion, we secured research funding to examine the American nitrate prints at EYE Film Institute Netherlands in Amsterdam, as a first step toward a new international partnership.

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶** \$1,161,504

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>		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? <i>If 'Yes,' complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>		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? <i>If 'Yes,' complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>		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.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	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? <i>If 'Yes,' complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII</i>		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 reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>		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? <i>If 'Yes,' complete Schedule G, Part I (see instructions)</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i>		X
20 a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		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? <i>If 'Yes,' complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <input type="text" value="12"/>		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <input type="text" value="0"/>		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <input checked="" type="checkbox"/>	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <input type="text" value="5"/>		
2 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) <input checked="" type="checkbox"/>	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? <input type="checkbox"/>		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O <input type="checkbox"/>		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <input type="checkbox"/>		X
4 b	If 'Yes,' enter the name of the foreign country: <input type="text"/> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? <input type="checkbox"/>		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <input type="checkbox"/>		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? <input type="checkbox"/>		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? <input type="checkbox"/>		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <input type="checkbox"/>		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? <input type="checkbox"/>		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? <input type="checkbox"/>		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <input type="checkbox"/>		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year <input type="text"/>		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/>		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/>		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? <input type="checkbox"/>		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <input type="checkbox"/>		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? <input type="checkbox"/>		X
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966? <input type="checkbox"/>		X
9 b	Did the organization make a distribution to a donor, donor advisor, or related person? <input type="checkbox"/>		X
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12 <input type="text"/>		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <input type="text"/>		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders <input type="text"/>		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <input type="text"/>		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? <input type="checkbox"/>		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year <input type="text"/>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 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. <input type="checkbox"/>		
13 b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans <input type="text"/>		
13 c	Enter the amount of reserves on hand <input type="text"/>		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? <input type="checkbox"/>		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O <input type="checkbox"/>		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		<input checked="" type="checkbox"/>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

Section 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?		<input checked="" type="checkbox"/>
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
11b	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	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
	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 with a taxable entity during the year?		<input checked="" type="checkbox"/>
16b	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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► California and Washington D.C.
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Annette Melville, 870 Market Street, Suite 1113, San Francisco, CA 94102 (415) 392 7291

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Roger L. Mayer Chair/President	4.00	X		X				0.	0.	0.
(2) Cecilia deMille Presley Vice Chair/Vice President	2.00	X		X				0.	0.	0.
(3) Julia Argyros Director	1.00	X						0.	0.	0.
(4) Hawk Koch Director	0.50	X						0.	0.	0.
(5) Leonard Maltin Director	1.00	X						0.	0.	0.
(6) Scott M. Martin Director	2.00	X						0.	0.	0.
(7) John Ptak Director	1.00	X						0.	0.	0.
(8) Robert G. Rehme Director	1.00	X						0.	0.	0.
(9) Eric J. Schwartz Director	2.00	X						0.	0.	0.
(10) Martin Scorsese Director	1.00	X						0.	0.	0.
(11) Paula Wagner Director	1.00	X						0.	0.	0.
(12) Alfre Woodard Director	1.00	X						0.	0.	0.
(13) Annette Melville (Compensated as staff Director) Secretary/Treasurer	40.00			X				91,800.	0.	0.
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							91,800.	0.	0.	
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							91,800.	0.	0.	
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶										

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		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.

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

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 ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a 13,552.				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 721,735.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 359,390.				
	g Noncash contributions included in lns 1a-1f: \$					
	h Total. Add lines 1a-1f	▶ 1,094,677.				
PROGRAM SERVICE REVENUE	Business Code					
	2 a <u>Licensing and other fees</u>	90099	28,595.	28,595.	0.	0.
	b <u>Grant savings under budget projects</u>	90099	34,725.	34,725.	0.	0.
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶	63,320.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)	▶	30,054.	0.	0.	30,054.
	4 Income from investment of tax-exempt bond proceeds ..	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real	(ii) Personal			
		b Less: rental expenses				
		c Rental income or (loss)				
		d Net rental income or (loss)	▶			
	7 a Gross amount from sales of assets other than inventory ..	(i) Securities	(ii) Other			
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
		d Net gain or (loss)	▶			
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
		c Net income or (loss) from fundraising events	▶			
	9 a Gross income from gaming activities. See Part IV, line 19	a				
		b Less: direct expenses	b			
		c Net income or (loss) from gaming activities	▶			
	10 a Gross sales of inventory, less returns and allowances	a	40,421.			
b Less: cost of goods sold		b	24,601.			
c Net income or (loss) from sales of inventory		▶	15,820.	15,820.	0.	0.
Miscellaneous Revenue		Business Code				
11 a -----						
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d	▶					
12 Total revenue. See instructions	▶	1,203,871.	79,140.	0.	30,054.	

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 to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	660,807.	660,807.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	23,232.	23,232.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	91,800.	81,702.	9,180.	918.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	217,371.	193,460.	21,737.	2,174.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	4,261.	3,792.	426.	43.
9 Other employee benefits	32,267.	28,717.	3,227.	323.
10 Payroll taxes	23,857.	21,232.	2,386.	239.
11 Fees for services (non-employees):				
a Management	26,331.	26,075.	233.	23.
b Legal	1,334.	1,334.	0.	0.
c Accounting	39,587.	0.	39,587.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)	5,640.	5,630.	10.	0.
12 Advertising and promotion	2,300.	2,300.	0.	0.
13 Office expenses	8,410.	7,814.	503.	93.
14 Information technology	11,157.	9,568.	259.	1,330.
15 Royalties				
16 Occupancy	20,766.	18,481.	2,077.	208.
17 Travel	23,581.	22,835.	92.	654.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,029.	696.	10,333.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,362.	3,882.	436.	44.
23 Insurance	3,104.	2,763.	310.	31.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Copying and printing</u>	8,109.	7,880.	149.	80.
b <u>Postage and delivery</u>	3,581.	3,368.	129.	84.
c <u>Technical services</u>	22,236.	22,236.	0.	0.
d <u>Artist honoraria</u>	13,700.	13,700.	0.	0.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,258,822.	1,161,504.	91,074.	6,244.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing		1	
	2 Savings and temporary cash investments	1,373,683.	2	1,266,725.
	3 Pledges and grants receivable, net	342,778.	3	283,886.
	4 Accounts receivable, net	119,807.	4	80,576.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	110,974.	8	96,262.
	9 Prepaid expenses and deferred charges	8,837.	9	9,429.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 28,776.		
	b Less: accumulated depreciation	10b 20,650.	3,962.	10c 8,126.
	11 Investments – publicly traded securities	221,045.	11	348,062.
	12 Investments – other securities. See Part IV, line 11		12	
	13 Investments – program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,873.	15	2,222.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,182,959.	16	2,095,288.	
LIABILITIES	17 Accounts payable and accrued expenses	92,531.	17	61,710.
	18 Grants payable	567,391.	18	592,825.
	19 Deferred revenue	27,333.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	687,255.	26	654,535.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	839,246.	27	658,913.
	28 Temporarily restricted net assets	656,458.	28	781,840.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,495,704.	33	1,440,753.
34 Total liabilities and net assets/fund balances	2,182,959.	34	2,095,288.	

BAA

Form 990 (2012)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,203,871.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,258,822.
3	Revenue less expenses. Subtract line 2 from line 1	3	-54,951.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,495,704.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,440,753.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization National Film Preservation Foundation	Employer identification number 52-2055624
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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 exempt 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)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III – Functionally integrated d Type III – Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)	
(ii) A family member of a person described in (i) above?	11 g (ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)	
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	680,380.	828,555.	1,454,915.	1,073,485.	1,094,677.	5,132,012.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3 ...	680,380.	828,555.	1,454,915.	1,073,485.	1,094,677.	5,132,012.
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) ..						742,360.
6 Public support. Subtract line 5 from line 4						4,389,652.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	680,380.	828,555.	1,454,915.	1,073,485.	1,094,677.	5,132,012.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	65,178.	23,405.	22,053.	10,315.	30,054.	151,005.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						5,283,017.
12 Gross receipts from related activities, etc (see instructions)					12	309,693.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	83.09 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	80.80 %
16a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 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.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lns 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests – 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33-1/3% support tests – 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule of Contributors

2012

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

Name of the 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 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, \$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 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization National Film Preservation Foundation	Employer identification number 52-2055624
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 180px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
2	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	\$ 22,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
3	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	\$ 125,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
4	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
5	<div style="background-color: black; width: 120px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px;"></div>	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
6	<div style="background-color: black; width: 180px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="border-top: 1px dashed black; margin-bottom: 5px;"></div> <div style="background-color: black; width: 120px; height: 15px;"></div>	\$ 54,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization National Film Preservation Foundation	Employer identification number 52-2055624
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 2px;"></div> <div style="background-color: black; width: 100%; height: 1.2em;"></div>	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution.)</small>

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Employer identification number

National Film Preservation Foundation

52-2055624

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-9 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1a-1b regarding art and historical treasures.

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		28,776.	20,650.	8,126.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 8,126.

BAA

Part VII Investments – Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) .. ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) .. ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) .. ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) .. ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	1,243,472.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2a		
	b Donated services and use of facilities	2b	15,000.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	24,601.	
	e Add lines 2a through 2d		2e	39,601.
3	Subtract line 2e from line 1		3	1,203,871.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	1,203,871.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	1,298,423.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	15,000.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d	24,601.	
	e Add lines 2a through 2d		2e	39,601.
3	Subtract line 2e from line 1		3	1,258,822.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	1,258,822.

Part XIII Supplemental Information

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

Pt XI Line 2d Cost of goods sold (Treasures DVD sets) -----

Pt XII Line 2d Cost of goods sold (Treasures DVD sets) -----

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ **Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

Employer identification number

National Film Preservation Foundation

52-2055624

Part I **General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b) . . .					

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			East Asia and Pacific	Film Preservation	3,500.	Check	19,732.	Film Prints	Lab Invoice
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **▶** 1

3 Enter total number of other organizations or entities **▶** 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' to 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 non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If 'Yes,' the organization may be required to 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)* Yes 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 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 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 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 file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Part V Supplemental Information

Complete this part to 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).

*Additional information regarding grants reported in Part 2: In 2012, the NFPF gave the New Zealand Film Archive new film prints created as part of a collaborative project to repatriate and preserve American silent-era films found in the archive's vaults. In addition the NFPF gave the NZFA a share of net proceeds from the sale of Treasures 5 DVD sets, a total of \$3,500.

Through the multi-year initiative, the NZFA has given the American archival community 176 films. In most cases, the NFPF provides the NZFA a print of each complete film at the NFPF's own expense. This past year the laboratory work for all of the preserved films was performed in the United States. The cost for returning the resulting viewing copies to New Zealand is not borne by the NFPF.

The NZFA is a charitable entity registered by the Charities Commission of New Zealand.

For more about the New Zealand project, please see the NFPF website, <http://www.filmpreservation.org/preserved-films/new-zealand-project-films-highlights>.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Employer identification number

52-2055624

National Film Preservation Foundation

Part I 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 the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Academy of Motion Picture Arts and Sciences, 1313 Vine Street (2) Los Angeles, CA 90028	95-0473280	501(c)(3)	\$3,500	\$43,050	Lab Invoice	Film Preservation	Film Preservation
(3) Academy of Natural Sciences 1900 Benjamin Franklin Parkway (4) Philadelphia, PA 19104	23-1352000	501(c)(3)	\$6,520	\$0	N/A	N/A	Film Preservation
(5) African American Museum and Library at Oakland (6) 659 14th Street Oakland, CA 94612	94-6000384	Local	\$5,780	\$0	N/A	N/A	Film Preservation
(7) Alabama Dept. of Archives and History via the Friends of ADAH (8) P.O. Box 300100 Montgomery, AL 36130-0100	63-0830257	501(c)(3)	\$10,850	\$0	N/A	N/A	Film Preservation
(9) American Museum of Natural History, Central Park West at 79th (10) Street, New York, NY 10024	13-6162659	501(c)(3)	\$8,850	\$0	N/A	N/A	Film Preservation
(11) Anthology Film Archives 32 Second Avenue at Second Street (12) New York, NY 10003-8631	13-6227423	501(c)(3)	\$48,790	\$5,000	Lab Estimate	Audio Preservation	Film Preservation

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 57

3 Enter total number of other organizations listed in the line 1 table ▶ 0

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

*Part 1, Line 2. All organizations accepting NFPF preservation grants receive grant funds in two payments: the first upon submission of a signed contract accepting the conditions and responsibilities of the grant, and the second upon the project's completion and the submission of a final report. To receive the final payment, grantees must submit receipts detailing all expenditures of grant funds. Grantees must also send digital copies or photographs of the films preserved with NFPF grant funds.

*Part II. For the Academy Film Archive, George Eastman House, Library of Congress, Museum of Modern Art, National Archives and Records Administration, and UCLA Film & Television Archive, Column (d) includes a share of net proceeds from the sale of Treasures 5 DVD sets, \$3,500 per archive.

*Part II, Column (e). Amount of non-cash assistance. Five organizations received film preservation masters and viewing copies of films repatriated from the New Zealand Film Archive and preserved with NFPF funds. The value of these new masters and copies (\$143,488) is based on invoices from the preservation facilities which were paid directly by the NFPF. In addition, the NFPF also distributed as grants \$15,000 in preservation services donated by technical facilities.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Employer identification number

52-2055624

National Film Preservation Foundation

Part I 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 the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.

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 non-cash assistance	(h) Purpose of grant or assistance
(1) Atlanta History Center 130 West Paces Ferry Road NW (2) Atlanta, GA 30305	58-0566162	Local	\$6,290	\$0	N/A	N/A	Film Preservation
(3) Buffalo Bill Historical Center 720 Sheridan Avenue (4) Cody, WY 82414	83-0180403	501(c)(3)	\$1,330	\$0	N/A	N/A	Film Preservation
(5) California State Archives c/o Friends of CA Archives (6) 1020 O Street Sacramento, CA 95814	36-4625021	501(c)(3)	\$8,620	\$0	N/A	N/A	Film Preservation
(7) Center for Home Movies 1126 Tamarind Avenue (8) Los Angeles, CA 90038	20-2759109	501(c)(3)	\$5,250	\$0	N/A	N/A	Film Preservation
(9) Center for Visual Music 3021 Volk Avenue (10) Long Beach, CA 90808	58-2667551	501(c)(3)	\$5,500	\$0	N/A	N/A	Film Preservation
(11) Chicago Film Archives 5746 North Drake Avenue (12) Chicago, IL 60659	84-1634391	501(c)(3)	\$17,410	\$0	N/A	N/A	Film Preservation

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 57
- 3** Enter total number of other organizations listed in the line 1 table ▶ 0

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.

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 non-cash assistance	(h) Purpose of grant or assistance
(1) Colorado Ski & Snowboard Museum and Hall of Fame	51-0167088	501(c)(3)	\$2,300	\$0	N/A	N/A	Film Preservation
(2) 231 South Frontage Road East Vail, CO 81657							
(3) Council Bluffs Public Library 400 Willow Avenue	42-6004428	Local	\$7,750	\$0	N/A	N/A	Film Preservation
(4) Council Bluffs, IA 51503							
(5) Country Music Hall of Fame and Museum, 222 Fifth Avenue South	62-0753887	501(c)(3)	\$11,410	\$0	N/A	N/A	Film Preservation
(6) Nashville, TN 37203							
(7) Exploratorium 3601 Lyon Street	94-1696494	501(c)(3)	\$4,880	\$5,000	Lab Estimate	Audio Preservation	Film Preservation
(8) San Francisco, CA 94123							
(9) Film-Makers' Cooperative 475 Park Avenue South, 6th Floor	13-2578968	501(c)(3)	\$5,840	\$0	N/A	N/A	Film Preservation
(10) New York, NY 10013							
(11) George Eastman House 900 East Avenue	16-0743991	501(c)(3)	\$55,540	\$38,794	Lab Invoice	Film Preservation	Film Preservation
(12) Rochester, NY 14607						Masters and Prints	

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 57
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
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National Film Preservation Foundation

Part I General Information on Grants and Assistance

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(1) Harvard Film Archive 24 Quincy Street Cambridge, MA 02138	04-2103580	501(c)(3)	\$24,740	\$0	N/A	N/A	Film Preservation
(3) Hunt Institute for Botanical Documentation, Carnegie Mellon University, 5000 Forbes Avenue Pittsburgh, PA 15213	25-0969449	501(c)(3)	\$7,220	\$0	N/A	N/A	Film Preservation
(5) Indiana University 1320 East 10th Street Bloomington, IN 47405	35-6001673	501(c)(3)	\$8,750	\$0	N/A	N/A	Film Preservation
(7) John Cage Trust c/o Cunningham Dance Foundation 55 Bethune Street New York, NY 10014	13-7031717	501(c)(3)	\$5,260	\$0	N/A	N/A	Film Preservation
(9) Johns Hopkins University 3003 N. Charles Street Suite 100 Baltimore, MD 21218	52-0595110	501(c)(3)	\$8,250	\$0	N/A	N/A	Film Preservation
(11) Kartemquin Films 1901 West Wellington Chicago, IL 60657	23-7430402	501(c)(3)	\$10,500	\$0	N/A	N/A	Film Preservation

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(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
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National Film Preservation Foundation

Part I General Information on Grants and Assistance

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- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Keene State College 229 Main Street Keene, NH 03435	02-6000937	501(c)(3)	\$5,010	\$0	N/A	N/A	Film Preservation
(3) Library of Congress, Packard Campus for A/V Conservation (4) 19053 Mt. Pony Road Culpeper, VA 22701	53-6002532	Federal	\$19,900	\$41,124	Lab Invoice	Film Preservation	Film Preservation
(5) Montana Historical Society 25 North Roberts Street (6) P.O. Box 201201 Helena, MT 59620	81-0302402	State	\$8,270	\$0	N/A	N/A	Film Preservation
(7) Morven Park P.O. Box 6228 (8) Leesburg, VA 20178	13-6170029	501(c)(3)	\$6,030	\$0	N/A	N/A	Film Preservation
(9) Museum of Fine Arts, Houston 1001 Bissonnet (10) Houston, TX 77265	74-1109655	501(c)(3)	\$9,560	\$0	N/A	N/A	Film Preservation
(11) The Museum of Modern Art 11 West 53 Street (12) New York, NY 10019	13-1624100	501(c)(3)	\$3,500	\$7,768	Lab Invoice	Film Preservation	Film Preservation
						Masters and Prints	

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
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(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 non-cash assistance	(h) Purpose of grant or assistance
(1) National Archives and Records Administration	83-0426548	Federal	\$3,500	\$0	N/A	N/A	Film Preservation
(2) 8601 Adelphi Road, Room 3360 College Park, MD 20740-6001							
(3) National Center for Jewish Film Brandeis University, 415 South St.	04-2764044	501(c)(3)	\$9,410	\$0	N/A	N/A	Film Preservation
(4) Lown Building 102, MS 053 Waltham, MA 02454							
(5) National WWII Museum 945 Magazine Street	72-1200790	501(c)(3)	\$8,270	\$0	N/A	N/A	Film Preservation
(6) New Orleans, LA 70130							
(7) New Mexico State Records and Archives, 1205 Camino Carlos Rey	85-6000565	State	\$6,570	\$0	N/A	N/A	Film Preservation
(8) Santa Fe, NM 87505							
(9) Northeast Historic Film 85 Main Street, P.O. Box 900	22-2823713	501(c)(3)	\$13,700	\$0	N/A	N/A	Film Preservation
(10) Bucksport, ME 04416							
(11) Northern Arizona University P.O. Box 4094	86-0193726	501(c)(3)	\$7,350	\$0	N/A	N/A	Film Preservation
(12) Flagstaff, AZ 86011-4094							

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(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,
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(1) Ohio State University 2700 Kenny Road (2) Columbus, OH 43210	31-6025986	State	\$4,930	\$5,000	Lab Estimate	Audio Preservation	Film Preservation
(3) Oregon Historical Society 1200 SW Park Avenue (4) Portland, OR 97205	93-0391599	501(c)(3)	\$15,000	\$0	N/A	N/A	Film Preservation
(5) Rutgers University 152 Frelinghuysen Road Room A127 (6) Piscataway, NJ 08854-8020	22-6001086	501(c)(3)	\$3,190	\$0	N/A	N/A	Film Preservation
(7) San Diego History Center 1649 El Prado, Suite 3 (8) San Diego, CA 92101	95-1728991	501(c)(3)	\$6,060	\$0	N/A	N/A	Film Preservation
(9) Silver Bow Art, Inc. P.O. Box 3493 (10) Butte, MT 59702	27-2432335	501(c)(3)	\$13,080	\$0	N/A	N/A	Film Preservation
(11) Stanford University Hoover Institution Archives (12) Stanford, CA 94305-6010	94-1156365	501(c)(3)	\$8,040	\$0	N/A	N/A	Film Preservation

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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(1) Temenos, Inc. c/o Tarlow & Co. 7 Penn Plaza, Suite 210 New York, NY 10001	13-3747774	501(c)(3)	\$3,060	\$0	N/A	N/A	Film Preservation
(3) Trisha Brown Dance Company 465 Greenwich Street New York, NY 10013	51-0173127	501(c)(3)	\$7,570	\$0	N/A	N/A	Film Preservation
(5) UCLA Film & Television Archive 102 East Melnitz Hall, Box 951323 Los Angeles, CA 90095-1622	95-6006143	501(c)(3)	\$21,920	\$12,752	Lab Invoice	Film Preservation Masters and Prints	Film Preservation
(7) UCLA Library, Charles E. Young Research Library, Box 951575 Los Angeles, CA 90095-1575	95-6006143	501(c)(3)	\$3,280	\$0	N/A	N/A	Film Preservation
(9) University of Mississippi Medical Center 2500 N. State Street Jackson, MS 39157	64-6008520	State	\$5,200	\$0	N/A	N/A	Film Preservation
(11) University of Oregon 1299 University of Oregon Eugene, OR 97403-1299	48-1278531	State	\$3,430	\$0	N/A	N/A	Film Preservation

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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(1) University of Pennsylvania Museum of Archaeology and (2) Anthropology, 3260 South Street Philadelphia, PA 19104	23-1352685	501(c)(3)	\$3,970	\$0	N/A	N/A	Film Preservation
(3) University of Southern California School of Cinema and Television (4) University Park Los Angeles, CA 90089	95-1642394	501(c)(3)	\$5,390	\$0	N/A	N/A	Film Preservation
(5) University of Virginia Alderman Library, P.O. Box 400150 (6) Charlottesville, VA 22904-4150	54-6001796	501(c)(3)	\$5,020	\$0	N/A	N/A	Film Preservation
(7) Verde Valley Archaeology Center, P.O. Box 3474 (8) Camp Verde, AZ 86322	27-3436708	501(c)(3)	\$6,540	\$0	N/A	N/A	Film Preservation
(9) Virginia Commonwealth University, 901 Park Avenue (10) P.O. Box 842033 Richmond, VA 23284-2033	54-6001758	State	\$2,630	\$0	N/A	N/A	Film Preservation
(11) Washington University in St. Louis, One Brookings Drive (12) St. Louis, MO 63130-4899	43-0653611	501(c)(3)	\$1,820	\$0	N/A	N/A	Film Preservation

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 57

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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(1) Wethersfield Historical Society 150 Main Street (2) Wethersfield, CT 06109	06-6038062	501(c)(3)	\$3,840	\$0	N/A	N/A	Film Preservation
(3) Wisconsin Center for Film and Theater Research, 6038 Vilas Hall (4) 821 University Avenue Madison, WI 53706	39-6006492	State	\$3,220	\$0	N/A	N/A	Film Preservation
(5) Wisconsin Historical Society 816 State Street (6) Madison, WI 53706	39-6006447	State	\$7,930	\$0	N/A	N/A	Film Preservation
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 57

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2012

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Inspection**

Name of the organization

National Film Preservation Foundation

Employer identification number

52-2055624

*990 - Core Form, Page 6, Part VI, Line 11b. The NFPF Executive and Audit Committees are kept apprised of the yearly audit as well as the federal 990 and state filings throughout the document preparation process. The completed draft of the 990 and state filings are distributed to the Board of Directors for review and comment one week prior to their submission.

*990 - Core Form, Page 6, Part VI, Line 12c. Each year all Board members review the NFPF's conflict of interest policy and sign a statement disclosing any dealings that might harbor or appear to harbor a potential conflict of interest with another nonprofit or business entity with which they are affiliated. Should a conflict appear to exist, any contract or agreement relating to that business arrangement must be signed by a Director not affiliated with any of the related parties.

*990 - Core Form, Page 6, Part VI, Line 15b. As per the NFPF's founding federal legislation, Directors receive no compensation but may be reimbursed for "necessary travel" (such as travel to attend annual meetings). The legislation also sets the compensation ceiling for NFPF employees at the level of a GS-15 in the federal service. (In practice, all NFPF salaries are lower.) The NFPF's overall employee salary and benefit package is approved by the Board of Directors as part of the NFPF's annual budgeting process. Any change in the compensation level of individual employees requires the written approval of two members of the NFPF Executive Committee.

*990 - Core Form, Page 6, Part VI, Line 19. The NFPF's audited financial statements, 990s, and annual reports to U.S. Congress may be downloaded from the NFPF website, www.filmpreservation.org. The website carries a notice alerting users that copies of the NFPF conflict of interest, nondiscrimination, and whistleblower policies are available on request. The articles of incorporation and bylaws are also available on request. In addition, the NFPF contributes 990s to Guidestar and other reputable charity websites.

*990 - Core Form, Page 9, Part VIII, 10b. Less: cost of goods sold. This reports expenses for the manufacture of Treasures 5 DVD sets.

*990 - Core Form, Page 10, Part IX, Other 11g. Expenses for graphic design and copyediting.

*990 - Core Form, Page 11, Part X, 8. Inventories for Sale or Use. Reflects valuation of Treasures from American Archives DVD sets in inventory. Added in 2012 were newly manufactured sets of Treasures 5.