

7800 IH 10 West, Suite 505 San Antonio, TX 78230

HOUSTON CINEMA ARTS SOCIETY 4200 MONTROSE BOULEVARD NO. 110 HOUSTON, TX 77006 ATTENTION: LAURENCE UNGER

DEAR LAURENCE:

ENCLOSED IS THE ORGANIZATION'S 2018 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

WE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

RANDY L. WALKER, CPA

			EXTENDED TO JULY 15, 2020		OMB No. 1545-0047
Form <b>990</b>			Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (e		2018
Department of the Treasury		of the Treasury	Do not enter social security numbers on this form as it ma		Open to Public
		nue Service	Go to www.irs.gov/Form990 for instructions and the late	est information.	Inspection
ΑF	or th	e 2018 calend	ar year, or tax year beginning JUL 1, 2018 and ending	JUN 30, 2019	
	heck if oplicab	le: C Name of	organization	D Employer identificat	ion number
X	Addre	HOUS	TON CINEMA ARTS SOCIETY		
	Name Chang	je Doing bi	usiness as	30-050	)7986
	Initial return Final return	Number	and street (or P.0. box if mail is not delivered to street address) Room/su MONTROSE BOULEVARD 110		29-0420
	termir ated	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	546,661.
	Amen return	поор	TON, TX 77006	H(a) Is this a group retur	rn
	Applic tion		nd address of principal officer: VICKY WIGHT	for subordinates?	Yes X No
	pendi	SAME	AS C ABOVE	H(b) Are all subordinates includ	ded? Yes No
				527 If "No," attach a list	t. (see instructions)
			CINEMAHTX.ORG	H(c) Group exemption n	
		f organization:	X Corporation Trust Association Other ▶ L Y	ear of formation: 2008 M S	tate of legal domicile: TX
Ра	rt I	Summary			
e	1		e the organization's mission or most significant activities: HOUSTON (		
anc			S INNOVATIVE CINEMATIC EXPERIENCES TO		
Activities & Governance			if the organization discontinued its operations or disposed of me		
jove			ing members of the governing body (Part VI, line 1a)		17
8 0			ependent voting members of the governing body (Part VI, line 1b)		17
es				5	
iviti	6	Total number	of volunteers (estimate if necessary)		100
Act			business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated	business taxable income from Form 990-T, line 38		0.
				Prior Year	Current Year
e	8		and grants (Part VIII, line 1h)	613,310.	497,299.
ent	9	0	ce revenue (Part VIII, line 2g)	60,417.	47,367.
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)	3.	10.
			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	537.	1,985.
			add lines 8 through 11 (must equal Part VIII, column (A), line 12)	674,267.	546,661.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14		o or for members (Part IX, column (A), line 4)	0.	0.
es			compensation, employee benefits (Part IX, column (A), lines 5-10)	211,401.	201,632.
Expenses			Indraising fees (Part IX, column (A), line 11e)	0.	20,400.
ă.			ng expenses (Part IX, column (D), line 25)      37,174.	242.005	400 620
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	343,985.	489,638.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	555,386.	711,670.
		Revenue less	expenses. Subtract line 18 from line 12	118,881.	-165,009.
s or				Beginning of Current Year	End of Year
sset 3alaı	20	Total assets (F		377,102.	207,817.
Net Assets or Fund Balances	21		(Part X, line 26)	6,276.	2,000.
	22		und balances. Subtract line 21 from line 20	370,826.	205,817.
	rt II				and a data and the Protocol
			declare that I have examined this return, including accompanying schedules and state Declaration of preparer (other than officer) is based on all information of which prepa		owledge and belief, it is
Sigr	า	Signature	of officer	Date	

oigii	·									
Here	JAMES V. DERRICK, TREASURER									
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN						
Paid	RANDY L. WALKER, CPA			self-employed P00963779						
Preparer	Firm's name 🕒 RANDY WALKER & CO	0		Firm's EIN <b>20-3992693</b>						
Use Only	Firm's address 7800 IH 10 WEST,	STE. 505								
	SAN ANTONIO, TX 78230 Phone no. 210-366-9430									
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)									
832001 12-3	832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)									

Form	HOUSTON CINEMA ARTS SOCIETY	30-0507986	Page <b>2</b>
Par	rt III Statement of Program Service Accomplishments		U
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	HOUSTON CINEMA ARTS SOCIETY IS DEDICATED TO PRESENTIN FILMS, MEDIA INSTALLATIONS, AND MULTIMEDIA PERFORMANC		דד
	THE ARTISTIC PROCESS AND ENRICH HOUSTON'S CULTURE AND		
		•	
2	Did the organization undertake any significant program services during the year which were not listed on t	he	
	prior Form 990 or 990-EZ?	Yes	XNo
	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 service	ices? Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to revenue, if any, for each program service reported.	o others, the total expenses, ar	nd
4a		(Revenue \$ 47,	367.)
ти	HOUSTON CINEMA ARTS SOCIETY PROMOTES THE CINEMATIC AR		<u>, , , , , , , , , , , , , , , , , , , </u>
	AUDIENCE THROUGH INNOVATIVE AND INTERACTIVE FILM SCRE		
	INSTALLATIONS, MULTIMEDIA PERFORMANCES, AND EDUCATION	AL INITIATIVES.	
	HCAS FLAGSHIP PROGRAMS INCLUDE THE HOUSTON CINEMA ART		
	ANNUALLY IN NOVEMBER, THE CINESPACE SHORT FILM COMPET		
	COLLABORATION WITH NASA CHALLENGING FILMMAKERS TO CRE		
	NASA ARCHIVES), AND THE BLACK MEDIA STORY SUMMIT (A C BLACK PUBLIC MEDIA, THE AUSTIN FILM SOCIETY, AND THE	OLLABORATION WI	I.H
	COMMUNITY REDEVELOPMENT CORPORATION). THE HOUSTON CIN		ΔΤ.
	TAKES PLACE AT MULTIPLE VENUES ACROSS HOUSTON OVER FI		
	50 SCREENINGS, MEET THE MAKERS EVENTS, LIVE MULTI-MED		
	AND FREE EDUCATIONAL FIELD TRIPS FOR STUDENTS.		•
4b	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
4.			
4c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 592,281.	~	00
		Form 9	<b>90</b> (2018)
832002	<sup>2</sup> 12-31-18 <b>2</b>		

03140522 130509 HOUSTONCINIM

Form 990 (20	018)	HOUSTON	CINEMA	ARTS	SOCIETY
Part IV	Checklist of F	lequired Sche	edules		

1         bit organization described in section 501(k) or 4047(a)(f) (bither than a private foundation?         1         X           2         bit organization required to complete Schedule 0, Schedule 6 C Contributors?         2         X           2         bit the organization required to complete Schedule 0, Part I         3         X           3         Section 501(k) organizations. Differed campaign activities on behalf of or in opposition to candidates for public office? <i>In "Ng." complete Schedule 0, Part I</i> 4         X           6         Bettion 501(k) organizations. Differed campaign activities on bake to public to candidates for public office? <i>In "Ng." complete Schedule 0, Part I</i> 5         X           6         Bettion 501(k) (k) 501(k) (k) 501(k) C) 501(k)				Yes	No
2         Is the organization engage in other to indirect political compage activities on behalf of or in opposition to candidates for public official <i>y trys</i> , <i>complete Schedule C</i> , <i>Parl</i> 3         X           4         Section 50 (LQK) organizations. Did the organization engage in lobbying activities, or have a section 50 (H) election in effect. <i>Club activities</i> , or similar amounts a defined in Pervine Produce BP19 <i>I' trys</i> , <i>complete Schedule C</i> , <i>Parl</i> II.         4         X           5         It the organization a section 50 (H) election or investment of BP19 <i>I' trys</i> , <i>complete Schedule C</i> , <i>Parl</i> II.         5         X           6         H         Trys         Trys         Fig. Schedule C, <i>Parl</i> II.         6         X           7         X         Bit the organization encounts in a thrunds or accounts for which donors have the right to provide advised unds or any similar funds or accounts for trys.         6         X           7         X         Bit the organization encount in Part X, line 21, for serve or or cutodal account labelity, serve as a custodain for amounts not thrule and park try. Torys complete Schedule D, Parl V         8         X           9         Did the organization report an amount in Part X, line 21, for serve or or cutodal account labelity, serve as a custodain for amounts not thrule park trys.         9         X           10         Did the organization report an amount for labelity organization.         10         X           11         H the organization report	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
<ul> <li>3 Dit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officit? If Yes," complete Schedule C, Part II</li> <li>3 Section 501(k) organizations. Did the organization rangage in lobbying activities, or have a section 501(k) elaciton in affect during the tax year? If Yes," complete Schedule C, Part II</li> <li>4 X</li> <li>5 Did the organization asciton 301(k) so organization that receives membership dues, assessments, or sin and an anount is and finds or any similar funds or accountifs for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accountifs or which donors have the right to provide advice on the distribution crimostament, including cassemont, because to which donors have the right to provide advice on the distribution crimostament in barts. The distribution exists and their casses of other similar assets? If Yes, "complete Schedule D, Part II</li> <li>6 Did the organization maintain collections of works of art, historical treasures, or duter similar assets? If Yes, "complete Schedule D, Part II</li> <li>7 Did the organization report an amount in Part X, line 21, for sectors or cautodial account liability, serve as a custodian for amounts on listed in Part X, ino provide credit counseling, debt maragement, credit repair, or dute negative reports of the togonization report an amount for investments - program related in Part X, line 100, Part V</li> <li>8 Did the organization report an amount for investments - other securities in Part X, line 107, H'Yes, "complete Schedule D, Part VI</li> <li>9 Did the organization report an amount for investments - program related in Part X, line 107, H'Yes, "complete Schedule D, Part VI</li> <li>9 Did the organization report an amount for investments - program related in Part X, line 107, H'Yes, "complete Schedule D, Part VI</li> <li>9 Did the organization report an amount for investment</li></ul>			<u> </u>		
public office? If ''Yes, 'complete Schedule Q. Part I         3         X           4         Section 501(e)(3) organization. Bit the organization engage in lobbying activities, or have a saction 501(b) election in effect         4         X           5         Is the organization a saction 501(e)(0), 501(e)(0), or 501(e)(0) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-102 II'''s, complete Schedule C, Part II         5         X           6         Did the organization mentania ary doner advalued fundo or any similar funds or accounts for which dornons have the night to provide advalues, or historia stratules or complete Schedule D, Part II         6         X           7         Did the organization mentania ary doner advalued fundo r any similar funds or accounts for which dornons have the night to Schedule D, Part II         7         X           8         Did the organization mentany in the TX, line 21, for secrow or cutodial account lability, serve as a custodian for amounts not litel in Part X, roomylete Schedule D, Part II         8         X           9         Did the organization mentary in the TX, line 21, for secrow or cutodial account lability, serve as a custodian for amounts not through a related organization, hold assets in temporarily restricted endowments, permanent endowments? If ''Nes,' complete Schedule D, Part V         10         X           10         Did the organization mentany in the lobility aguestons in 'Yes,' then complete Schedule D, Part V, [', Ves,' Complete Schedule D, Part V, [', Ves,' Complete Schedule D, Part V, [', Ves,' C	-		2	X	
4         Section 501(c)(3) or organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II         4         X           5         Is the organization a section 501(h) 501(c)(b) or 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	3				v
during the tax year? If Yes, * complete Schedule C, Part II         4         X           5         Is the organization a sectors 001(cl)(s) 001(cl)(s) or 001(cl))         5         S         X           6         Did the organization martain any doner advised funds or any similar funds or accounts for which dones have the right to provide advised on the distribution or investment of anomuts in sub-tunds or accounts for which dones have the right to the environment, historic later areas, or historic advisors? If Yes, * complete Schedule D, Part II         6         X           7         X         Did the organization matchin association assement, including essements to preserve open space, the environment, historic later areas, or historic advisors of variable schedule D, Part I         7         X           8         Did the organization and marks in subtraction of uncerts or custodial account liability, saren as a subdotan for amounts not listed in Part X, ine 71, for escrov or custodial account liability, saren as a subdotan for association, equasi-andowners7 if Yes, * complete Schedule D, Part V         9         X           10         Did the organization, almost a marcunt for land, buildings, and equipment in Part X, line 107 if Yes, * complete Schedule D, Part V         10         X           11         If the organization report an amount for investments - other securities in Part X, line 137 if Yes, * complete Schedule D, Part X         11         X           12         Did the organization report an amount for investments - other securities in Part X, line 137 if Yes, * complete Schedule D, Part X			3		A
5         Is the organization ascience 5010(cl/l, 5010(cl/b) or 90110(cl/b) organization that ceeves membership dues, assessments, or similar amounts as defined in Nereume Proceedure Be172 / ''yes,' complete Schedule C, Part II         5         X           6         Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide addice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide addice on the distribution or investment of amounts in such funds or account similar assets? If ''yes,' complete Schedule D, Part II         6         X           7         X         B         Did the organization maintain any donor advised funds or account isability, serve as a custodial for amounts not listed in Part X, or provide credit conselling, debt management, credit repair, or debt negotiation services?         7         X           10         Did the organization report an amount in Part X, line 21, for accorv or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit conselling, debt management, credit repair, or debt negotiation services?         9         X           11         If the organization report an amount for investments - other securities in Part X, line 12 If <i>I</i> '''ss, ' complete Schedule D, Part V         10         X           12         Did the organization report an amount for investments - other securities in Part X, line 12 If I''ss, ' complete Schedule D, Part V         10         X           13         Did the organization report an amount for investments - other s	4				v
similar amounts as defined in Revenue Procedure 98-197 # Yes," complete Schedule C, Part II         5         X           6         Did the organization matima may donce advised funds or argoning funds or accounts? If Yes," complete Schedule D, Part II         6         X           7         Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, hatoric later ease, or histor subtures? If Yes, "complete Schedule D, Part II         7         X           8         Did the organization report an amount in Part X, line 21, for scrow or custodial account liability, serve as a custodian for amounts in tisted in Part X, or provide credit conselling, debt mangement, ore dist negotiation services?         9         X           9         Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments? If Yas," complete Schedule D, Part V         10         X           10         the organization answer to any of the following questions is "Yes," then complete Schedule D, Part V.         10         X           11         the organization report an amount for investments - trons escurities in Part X, line 17 // Yes," complete Schedule D, Part V.         10         X           12         bid the organization report an amount for investments - trons presets Part X, line 12 // If Yes, "complete Schedule D, Part X.         11         X           13         X         11         X         11         X	_		4		Δ
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>II "Yes," complete Schedule D, Part II</i> 6       X         7       Z       Z       6       X       7       X         8       Did the organization neicele or hold a conservation esametri, including essements to preserve open space, the environment, historic land areas, or historic structures? <i>II "Yes," complete Schedule D, Part II</i> 7       X         9       Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>III "Yes," complete Schedule D, Part II</i> 8       X         9       Did the organization, directly of through a related organization, hold assets in temporarily restricted endowments, permanet, endowments, or quasi-endowments? <i>III "Yes," complete Schedule D, Part V</i> 10       X         10       Did the organization amount for law stames. Schedule D, Part V       10       X         11       It the organization shower to any of the following questions is "Yes," then complete Schedule D, Part X       11a       X         10       Did the organization export an amount for law stamests - program related in Part X, line 10? <i>II'</i> "Yes," complete Schedule D, Part X       11a       X         11       The organization seport an amount for investments - program related in Part X, line 11       X       11a       X	5		_		v
provide advice on the distribution or investment of amounts in such funds or accounts? if "Yes," complete Schedule D, Part I       6       X         7       Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization report an amount in Part X, line 21, for escrow or custolial account liability, serve as a custolan for amounts no listed in Part X, iro provide credit conseling, debt management, credit repair, or debt negotiation services?       8       X         9       Did the organization, directly or through a related organization, hold assets in temporarity restricted endowments, permanent endowments? If "Yes," complete Schedule D, Part VI       10       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         11       Did the organization report an amount for investments - organizeta for heart X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11a       X         11       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11a       X         11       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "	~		5		~
7       Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land areas, or historics structures? <i>If</i> "Yes," complete Schedule D, Part <i>II</i>	0				v
the environment, historic land areas, or historic structures? If Y'es, "complete Schedule D, Part II	7		0		
<ul> <li>Bid the organization maintain collections of works of art, historical treasures, or other similar assets? # 'Yes,' complete Schedule D, Part W</li> <li>Bid the organization regort 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?</li> <li>Did the organization reports of the Part X.</li> <li>Did the organization's answer to any of the following question, hold assets in temporarily restricted endowments, permanent endowments? If 'Yes,' complete Schedule D, Part V</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.</li> <li>Did the organization report an amount for linvestments - roopram related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI.</li> <li>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? If 'Yes,' complete Schedule D, Part XI.</li> <li>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? If 'Yes,' complete Schedule D, Part X</li> <li>Did the organization separate or consolidated financial statements for the tax year' in 'Yes,' complete Schedule D, Part X</li> <li>Did the organization separate or consolidated, independent audited financial statements for the tax year?</li> <li>'Yes,' and if the organization assertice attivities on T20b(if)(YM)(IF) I''Yes,' complete Schedule D, Part X</li> <li>Did the organization assertice attivities or the 12a, then completes Schedule D, Part X and XII is opt</li></ul>	'		7		x
Schedule D, Part III       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? (If "yes," complete Schedule D, Part V       9       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 12? If "yes," complete Schedule D, Part V       10       X         12       Did the organization report an amount for investments - other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VIII       111       X         13       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? If "yes," complete Schedule D, Part VIII       111       X         14       Did the organization report an amount for investments - program related in Part X, line 25? If "yes," complete Schedule D, Part X       1114       X         14       X       Inte OII the organization subial definancial statements for the tax year?       1114       X         15       Did the organization aspearate or consolidated, independent audited financial statements for the	0				- 11
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 regain, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? II'Yes, "complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       11a       X         12       Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VI       11a       X         13       X       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? If "Yes," complete Schedule D, Part VI       11a       X         14       X       Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         14       Did the organization isobard an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X       11d       X         15       Did the organization isobard and Pille NA (Part PY "S, "complete Schedule D, Part X       11d       X <tr< td=""><td>0</td><td></td><td></td><td></td><td>x</td></tr<>	0				x
amounts not listed in Part X, or provide credit counseling, debt management, or debt negotiation services?     y     X       If 'Yes,'' complete Schedule D, Part IV     10     X       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,'' complete Schedule D, Part V     10     X       11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,'' complete Schedule D, Part V     11     X       20 Dd the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,'' complete Schedule D, Part VII     11     X       20 Dd 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? If 'Yes,'' complete Schedule D, Part VII     11     X       21 Dd 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? If 'Yes,'' complete Schedule D, Part VII     11     X       21 Did the organization report an amount for other assets in Part X, line 25? If 'Yes,'' complete Schedule D, Part X     11     X       22 Did the organization assert or consolidated financial statements for the tax year? If 'Yes,'' complete Schedule D, Part X II     11     X       23 Did the organization neuron to Tive the math and the organization assert or the subic of the United States?     11     X       24 Did the orga	0		0		- 23
If "Yes," complete Schedule D, Part IV       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-andowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, as applicable.       10       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         13       Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11       X         14       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? If "Yes," complete Schedule D, Part XI       11e       X         15       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.       11e       X         16       Did the organization obtain separate, independent audited financial statements for the tax year?       11f       X         111       X       Did the organization obtain an office, enployees, or agents outside of the United State?       11i       X         111       X       Did	9				
10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI.       10       X         12       Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI.       111       X         13       Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.       112       X         14       Did the organization report an amount for investments - other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.       112       X         14       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       114       X         114       X       Did the organization separate or consolidated financial statements for the tax year? If Yes," complete Schedule D, Part X       114       X         114       X       Did the organization aswerd VII       Inter asymaination report an amount for other lassitilates in Part X, line 25? If "Yes," complete Schedule D, Part X       114       X         114       Did the organization ne			a		x
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10       X         11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X       as applicable.         a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b) Did the organization report an amount for investments - other securities in Part X, line 13? this 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c) 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? If "Yes," complete Schedule D, Part VIII       11d       X         d) Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e) Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e) Did the organization is popular box positions under FIN 48 (ASC TAU)? If "Yes," complete Schedule D, Part X       11t       X         112       Did the organization is popular box positions under FIN 48 (ASC TAU)? If "Yes," complete Schedule D, Part X       11t       X         112       Did the organization included in con	10		<b>– –</b>		
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VI, VII, VII, VII,	10		10		x
as applicable.       a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b) Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         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? If "Yes," complete Schedule D, Part XII       11c       X         d) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         e) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         e) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         f) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization is abaility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization nebudiated financial statements for the tax year?       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax	11				
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI       11b       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? If 'Yes,' complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X       11d       X         e Did the organization report an amount for other assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X       11e       X         e Did the organization separate or consolidated financial statements for the tax year include a footnote that addressee the organization sibability for uncertain tax positions under FIN 48 (ASC 7407) If 'Yes,' complete Schedule D, Part X       11f       X         12a Did the organization aschool described in section 170(b)(1)(A)(II)? If 'Yes,' complete Schedule D, Part X and XII       12a       X         14a Did the organization nation answered 'No' to line 12a, then completing Schedule D, Part X and XII is optional       12b       X         14b U the organization aschool described in section 170(b)(1)(A)(II)? If 'Yes,' complete Schedule E       13d       X	••				
Part VI       11a       X         b       Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 // *Yes," complete Schedule D, Part VII       11b       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 167 // *Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 // *Yes," complete Schedule D, Part XI       11c       X         e       Did the organization report an amount for other liabilities in Part X, line 257 // *Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization aschool described in section 170(b)(1)(A)(ii)?       11g       X       11g       X         13       Ster organization maintain an office, employees, or aggregate foreign investments valued at \$100,000 or more? If Yes," complete Schedule E       13       X         14a       Did the organization nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service ac	я				
b       Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         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? If "Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         d       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f       Did the organization biability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization biability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       X       Was the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X I and XII       12a       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13a <t< td=""><td></td><td></td><td>11a</td><td>х</td><td></td></t<>			11a	х	
assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VI       11b       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? // "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part X       11c       X         e Did the organization separt an amount for other assets in Part X, line 25? // "Yes," complete Schedule D, Part X       11e       X         11d       X       11e       X         12a Did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         12a Did the organization answerd "No' to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         13 Is the organization ascheder advices or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States?       14a       X         14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garpts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts I and IV       14b       X         15 Did the organization report at total of more than \$15,000 of expenses for profesi	b				
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? If "Yes," complete Schedule D, Part VIII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's iseparate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)?       If "yes," complete Schedule D, Part X       113       X         14a       Did the organization naintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV       14b       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of			11b		х
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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' If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25' // f"Yes," complete Schedule D, Part X       11d       X         e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization nobtain separate, independent audited financial statements for the tax year?       11f       X         13       Schedule D, Part X and XII       Was the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12a       X         14a       Did the organization aschool described in section 170(b(I)(A)(ii)?       f" yes," complete Schedule E       13a       X         14a       Did the organization nantain an office, employees, or agents outside of the United States?       14a       X         14       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or other assistance to or for foreign individuals? If "yes," complete Schedule F, Part II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more th			11c		х
Part X, line 16? /f "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         12a       X       12a       X       12a       X         b Was the organization aschool described in section 170(b)(1/Q40))?       11f *Yes," and XII and XII is optional       12a       X         13       X       14a       X       14a       X         14a       14a       X       14a       X         15       Did the organization asservice activities outside the United States?       14a       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grant	d				
e       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Part X and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         12b       X       12b       X       12a       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13c       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for org any in			11d		х
f       Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization separate, independent audited financial statements for the tax yea?' [If "Yes," complete Schedule D, Part X   and XII       12a       X       12a	е		11e		Х
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         18       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       18       X </td <td>f</td> <td></td> <td></td> <td></td> <td></td>	f				
12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         14a       Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization neport on Part IX, column (A), line 3, more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       16       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
b       Was the organization included in consolidated, independent audited financial statements for the tax year?       1         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization naintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave 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       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$15,000 of grass income and contributions on Pa	12a				
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       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? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for roriegin individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization opera		Schedule D, Parts XI and XII	12a	Х	
13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         18       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did t	b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
<ul> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>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? If "Yes," complete Schedule F, Parts I and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X</li> <li>20a Did the organization report more than \$5,000 of grants or other assistance to this return?</li> <li>20b</li> <li>21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II</li> </ul>		If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
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or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule G, Part II       19       X         20a       X       20a       X	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
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18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       18       X         19       Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21       X	17				
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complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X			18		X
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b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X					
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II       21       X					X
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			20b		<u> </u>
	21				v
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 Form 990 (2018)
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 Part IV
 Checklist of Required Schedules
 (continued)

	· (contract)		v	
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00		x
04-	Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
<b>L</b>	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
<b>ا</b> م	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\frac{1}{2}$	24d		
258	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transportion with a discussified person during the verse? If the end of the level is the le	250		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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 repeated on any of the organization's prior Forms 200 or 200 F72. If We all second the			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	056		x
06	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
		26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 23
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
28	of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
50	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
01	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
02		32		x
33	Schedule N, Part II	- 02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
01	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	• • • • • •	38	х	
Par	Note. All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance			·
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 16		_	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
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Form	990 (2018) HOUSTON CINEMA ARTS SOCIETY 30-0507	986	Р	age <b>5</b>			
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)						
			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return 2a 5						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х			
b	If "Yes," enter the name of the foreign country:						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	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?	6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		X			
g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.	•					
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12 10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:						
a ⊾	Gross income from members or shareholders <b>11a</b>						
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
100	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa					
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	154					
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
D							
~							
с 14а		14a		х			
іња b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation in Schedule O</i>	14a					
ы 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	עדי					
15	excess parachute payment(s) during the year?	15		х			
	If "Yes," see instructions and file Form 4720, Schedule N.	15					
16	Is the exemption of extinct institution exhibits the the exting 1000 excise tax of retire entropy income 2	16		х			
	If "Yes," complete Form 4720, Schedule O.						
	· · · · · · · · · · · · · · · · · · ·						

Form **990** (2018)

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Form 990	(2018)
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#### HOUSTON CINEMA ARTS SOCIETY

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

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X

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.

Sec	tion A. Governing Body and Management						
4.			17		Yes	No	
па	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	1 1				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi						
2	officer, director, trustee, or key employee?	-	•	2		x	
3	Did the organization delegate control over management duties customarily performed by or under th					<u> </u>	
Ū	of officers, directors, or trustees, or key employees to a management company or other person?			3		x	
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X	
6	Did the organization have members or stockholders?			6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a						
	more members of the governing body?			7a		x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
	persons other than the governing body?			7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye						
а	The governing body?			8a	Х		
b	Each committee with authority to act on behalf of the governing body?			8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached a	t the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)				
					Yes	No	
	Did the organization have local chapters, branches, or affiliates?			10a		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl	hapters	, affiliates,				
	· · · · · · · · · · · · · · · · · · ·			10b	37		
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly beto	e filing the form?	11a	Х		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			10-	х		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12a	X		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b		<u> </u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	, .		12c	х		
13	in Schedule O how this was done Did the organization have a written whistleblower policy?			13	X	<u> </u>	
14				14	X		
15	Did the organization have a written document retention and destruction policy?						
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official			15a	Х		
	Other officers or key employees of the organization			15b	Х		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment w	ith a				
	taxable entity during the year?			16a		X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ite its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatior	ı's				
	exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	nd 990	T (Section 501(c)(3)	only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website X Another's website X Upon request Other (explained of the context of		,				
19							
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's bo T A IIP ENCE IINCEP - 713 - 429 - 0420	oks an	a records 🕨				
	LAURENCE UNGER - 713-429-0420 4200 MONTROSE BOULEVARD, NO. 110, HOUSTON, TX 770	06					
	· · · · ·	00		Earm	990	(2018)	
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	<b>`</b>						

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

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

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

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

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

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

(D)

• 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.

( )

**(D)** 

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do			ition		ane	Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)			s both	n an	compensation	compensation	amount of
	week		cer an	d a d	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e			ated		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		e	bensi		(W-2/1099-MISC)		organization
	organizations	ual tru	onal		ploye	ee				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ANN DAVIS VAUGHAN	1.00	Ē	Ë	Of	Ke	1 <u>7</u> 8	9			
MEMBER	1.00	х						0.	0.	0.
(2) BERNARD FREEMAN	1.00	Δ						0.	0.	0.
MEMBER	1.00	x						0.	0.	0.
(3) CYNTHIA PETRELLO	1.00	^						0.	0.	0.
MEMBER	1.00	x						0.	0.	0.
(4) FREDERICKA HUNTER	1.00	^						0.	0.	0.
MEMBER	1.00	x						0.	0.	0.
	1 00	^						0.	0.	0.
(5) MARIAN LUNTZ MEMBER	1.00	x						0.	0.	0.
(6) PAMELA POWERS	1.00	^						0.	0.	0.
MEMBER	1.00	x						0.	0.	0.
(7) RICK FERGUSON	2.00	^						0.	0.	0.
MEMBER	2.00	х						0.	0.	0.
(8) TERESA MORALES	1.00							0.	0.	
MEMBER	1.00	x						0.	0.	0.
(9) VICKY WIGHT	1.00									
MEMBER		x						0.	0.	0.
(10) STEVEN OWSLEY	1.00									
MEMBER		х						0.	Ο.	0.
(11) FRANCI NEELY	10.00									
CHAIR / PRESIDENT		х		х				0.	Ο.	0.
(12) JAMES DERRICK	3.00									
TREASURER		Х		Х				0.	0.	0.
(13) JOLENE MCMASTER	2.00									
ASSISTANT TREASURER		Х		Х				0.	0.	0.
(14) MARK WAWRO	2.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(15) MICHAEL ZILKHA	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(16) SHARON ADAMS	2.00									
SECRETARY		Х		Х				0.	0.	0.
(17) DELICIA HARVEY	2.00									
ASSISTANT SECRETARY		Х		Х				0.	0.	0.
832007 12-31-18				_	-					Form <b>990</b> (2018)

2018.05091 HOUSTON CINEMA ARTS SOCIE HOUSTON1

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Form	990 (2018) HOUSTON	CINEMA A	N.L.	S	SO	CI	ET	Y		30-05	07	986	Pa	age <b>8</b>
Par	VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(10		Posi				Reportable	Reportable		Es	timate	ed
		hours per					than c s both		compensation	compensatior			nount	
		week	offi	cer an	d a di	irecto	or/trust	tee)	from	from related			other	
		(list any	ector						the	organizations		com	pensa	tion
		hours for	r dire				ted		organization	(W-2/1099-MIS	C)	fr	om the	е
		related	stee o	rustee			ensa		(W-2/1099-MISC)			org	anizati	ion
		organizations	al trus	onal ti		loyee	comp						d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	ƙey employee	Highest compensated employee	Former				orga	anizatio	ons
		,	lnc	lns	Off	Key	Hi em	Foi						
	PATRICK KWIATKOWSKI	40.00									~			~
EXEC	UTIVE DIRECTOR THRU 3/31/19				Χ				76,000.		0.			0.
			1											
			1											
1b	Sub-total								76,000.		0.			0.
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								76,000.		0.			0.
	Total number of individuals (including but r							o re			••			
2	compensation from the organization		036	11310	uau	000	<i>y</i> with	010						0
													Yes	No
3	Did the experimentian list any former officer	divector or tru	to			-		<b>~</b> • •	high act companyated an		1		100	110
	Did the organization list any <b>former</b> officer					•	•		•			•		Х
	line 1a? If "Yes," complete Schedule J for s											3		
4	For any individual listed on line 1a, is the si	-							•	-		-		77
	and related organizations greater than \$15											4		X
5	Did any person listed on line 1a receive or													
	rendered to the organization? If "Yes," con	nplete Schedule	e J fo	or su	ich r	oers	on .					5		Х
	ion B. Independent Contractors													
	Complete this table for your five highest co	-	-								ensat	tion fro	m	
	the organization. Report compensation for	the calendar ye	ear e	endin	ig w	ith c	or wi	thin	the organization's tax ye	ear.				
	(A)				_				(B)		~	(C		
	Name and business	address	NC	ONE	5				Description of s	ervices	0	ompe	nsatio	n
	<b>T</b> abel	a a b a d' a d' a d'	- 4 . 22											
2	Total number of independent contractors (i	•	ot lin	nitec	to t	thos (		ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi					Ľ	,					_	000 /	2010)

832008 12-31-18

	n 990 (2			A ARTS S	OCIETY		30-0507	986 Page 9
Pa	rt VII	Statement of Reven	ue					
		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b d f g h	Federated campaigns	1b           1c           1d           ons)         1e           ts, and         If           la-1f: \$	23,170. 8,000. 466,129. 10,000.	497,299.			
Program Service Revenue	2a b c d	ARTS FESTIVAL		Business Code 711190	47,367.	47,367.		
Pro	e f g	All other program service reve Total. Add lines 2a-2f			47,367.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	-exempt bond p	proceeds	10.			10.
	b c d	Gross amount from sales of		(ii) Personal				
		assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)						
Other Revenue		Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See					
<b>The</b>		Less: direct expenses						
5	9 a	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19	tivities. See a					
		Less: direct expenses						
	10 a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sales	returns a					
		Miscellaneous Revenue OTHER INCOME		Business Code 711190	1,985.			1,985.
	c d e	All other revenue		►	1,985.		-	
83200	<b>12</b> 9 12-31-	Total revenue. See instructions		►	546,661.	47,367.	0.	1,995. Form <b>990</b> (2018)

HOUSTON CINEMA ARTS SOCIETY Part IX Statement of Functional Expenses

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees	57,077.	46,802.	8,562.	1,71
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	114,074.	93,541.	17,111.	3,422
	Pension plan accruals and contributions (include	, , , _ ,			-,
	section 401(k) and 403(b) employer contributions				
	Other employee benefits	15,115.	12,449.	2,222.	44
	Payroll taxes	15,366.	12,600.	2,305.	46
	Fees for services (non-employees):		12,000		-10
	Management				
		20,400.			20,40
	Professional fundraising services. See Part IV, line 17	20,400.			20,40
	nvestment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25,	21,543.		17,146.	1 30'
	column (A) amount, list line 11g expenses on Sch 0.)	94,762.	83,983.	7,255.	<u>4,39</u> 3,52
	Advertising and promotion	37,856.	18,981.	16,878.	1,99
	Office expenses	19,131.	15,957.	2,645.	52
	nformation technology	19,131.	15,957.	2,045.	54
	Royalties	41 264	41 007	212	<u> </u>
	Occupancy	41,264.	41,027.	213.	2
	Travel	54,824.	50,095.	4,729.	
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0 5 6 5	0		
	Conferences, conventions, and meetings	2,567.	2,567.		
	nterest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	5,680.	4,658.	852.	17
	nsurance	8,082.	5,692.	2,297.	9
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	ARTIST FEES	178,256.	178,256.		
	OTHER PROGRAM SUPPLIES	25,673.	25,673.		
;		,			
, ` t					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	711,670.	592,281.	82,215.	37,17
	Joint costs. Complete this line only if the organization	, , 0 , 0 •			<i><i><i><sup>1</sup></i></i>, <i><sup>1</sup></i>, <i><sup>1</sup>, <i><sup>1</sup></i>, <i><sup>1</sup>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, <i><sup>1</sup></i>, </i></i></i>
	reported in column (B) joint costs from a combined				

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#### 03140522 130509 HOUSTONCINIM

Form 990 (2018)

03140522 130509 HOUSTONCINIM

Form 990 (2018)

HOUSTON CINEMA ARTS SOCIETY

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

(A) Beginning of year (B) End of year 100,916. 200,578. 1 1 Cash - non-interest-bearing 25,003. 25,013. Savings and temporary cash investments 2 2 139,953. 76,000. Pledges and grants receivable, net 3 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disgualified 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 instr). Complete Part II of Sch L 6 Assets 7 7 Notes and loans receivable, net 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other ..... 10a 37,008. basis. Complete Part VI of Schedule D 31,120. b Less: accumulated depreciation \_\_\_\_\_ 10b 11,568. 5,888. 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 207,817. 377,102. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 6,276. 2,000. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 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 2,000. 6,276. 26 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 370,826. 205,817. 27 27 Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 370,826. 205,817. Total net assets or fund balances 33 33 207,817. 377,102. 34 34 Total liabilities and net assets/fund balances

Form 990 (2018)

Part X Balance Sheet

Form	1 990 (2018) HOUSTON CINEMA ARTS SOCIETY	30-05	07986	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2		L,6'	
3	Revenue less expenses. Subtract line 2 from line 1	3	-165		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	37(	),82	26.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	205	5,8	<u>17.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		·····		X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a			<b>2</b> a		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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. <b>2</b> b	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		. <b>3</b> a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<b>3b</b>	000	L

Form **990** (2018)

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Department of the Treasury Internal Revenue Service

(Form	990	or	990-EZ)
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# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

	OMB No. 1545-0047
	2018
	Open to Public Inspection
Employer	identification number

Name of the organization

Nan		HOUS	TON CINEMA	ARTS SOCIET	Z				0-0507986		
Pa	nrt I	Reason for Public (				is part.) Se	e instruction				
The 1 2 3 4 5		ization is not a private found A church, convention of ch A school described in <b>sect</b> A hospital or a cooperative A medical research organiz city, and state: An organization operated for	ation because it is: (I urches, or associatio <b>ion 170(b)(1)(A)(ii).</b> ( hospital service orga ation operated in cor	For lines 1 through 12, c n of churches described Attach Schedule E (Forn anization described in <b>s</b> njunction with a hospital	heck only o in <b>sectio</b> 990 or 99 ection 170 described	one box.) on 170(b)( 90-EZ).) 0(b)(1)(A)(ii in sectio	1)(A)(i). ii). on 170(b)(1)(A	.)(iii). Enter			
Ū		section 170(b)(1)(A)(iv). (C									
6 7	X	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b> An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)									
8 9		<ul> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> </ul>									
10		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 <b>section 509(a)(2).</b> (Complete Part III.)									
11		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).									
12 a		An organization organized a more publicly supported or lines 12a through 12d that <b>Type I.</b> A supporting orga the supported organizatio organization. <b>You must c</b> <b>Type II.</b> A supporting org	and operated exclusi ganizations describe describes the type of anization operated, si on(s) the power to rea complete Part IV, Se	vely for the benefit of, to d in <b>section 509(a)(1)</b> of f supporting organization upervised, or controlled gularly appoint or elect a ections <b>A</b> and <b>B</b> .	perform the perform the perform the perform the performance of the per	he function 509(a)(2). plete lines ported org of the direc	ns of, or to ca See <b>section</b> 12e, 12f, and anization(s), t ctors or truste	<b>509(a)(3).</b> ( 1 12g. ypically by es of the su	Check the box in giving upporting		
		control or management o organization(s). <b>You mus</b>			ame perso	ns that co	ntrol or mana	ge the supp	ported		
c		<b>Type III functionally inte</b>			in connect	tion with, a	and functiona	lly integrate	d with,		
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ections A,	D, and E.				
d		Type III non-functionally						-			
		that is not functionally int			•		-	an attentiv	/eness		
e		requirement (see instructi Check this box if the orga functionally integrated, or	anization received a v	written determination fro	m the IRS	that it is a		II, Type III			
f	Ente	er the number of supported of									
g	Pro	vide the following informatior	about the supporte								
		<ul> <li>i) Name of supported organization</li> </ul>	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the orga in your governi <b>Yes</b>	anization listed ing document? <b>No</b>	(v) Amount o support (see ii		(vi) Amount of other support (see instructions)		
Tota	al For f		lation and the last	uctions for Form 000 or	000 57	000001 10			m 000 or 000 EZ) 2019		

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

#### Schedule A (Form 990 or 990-EZ) 2018 HOUSTON CINEMA ARTS SOCIETY Part II

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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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	707,294.	541,725.	520,808.	613,310.	497,299.	2880436.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	707,294.	541,725.	520,808.	613,310.	497,299.	2880436.
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)						1009866.
6	Public support. Subtract line 5 from line 4.						1870570.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total
7	Amounts from line 4	707,294.	541,725.	520,808.	613,310.	497,299.	2880436.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				3.	10.	13.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)		41.		537.	1,985.	2,563.
11	Total support. Add lines 7 through 10						2883012.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	199,016.
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)	
_	organization, check this box and stop	bhere					····· <b>&gt;</b>
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (I		•	())		14	64.88 %
	Public support percentage from 2017					15	71.87 %
<b>16</b> a	33 1/3% support test - 2018. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2017. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and <b>stop h</b>	<b>iere.</b> Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	publicly supported	organization		▶∟
b	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	<b>stop here.</b> Explair	n in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orgar	nization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	; <b>&gt;</b>
					Sche	edule A (Form 990	or 990-F7) 2018

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# Schedule A (Form 990 or 990-EZ) 2018 HOUSTON CINEMA ARTS SOCIETY Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support			•	1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	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						
t	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						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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						
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	· · · · · · · · · · · · · · · · · · ·						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3) orga	anization,
	check this box and stop here	-			-		
See	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2018 (	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2017	Schedule A, Part	III, line 15			16	%
See	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	<b>)18</b> (line 10c, colur	mn (f), divided by l	line 13, column (f))		17	%
	Investment income percentage from		- · · · · · · · · · · · ·			18	%
<b>19</b> a	1 33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than 3	3 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
8320	23 10-11-18						990 or 990-EZ) 2018
			15	5		•	

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# Schedule A (Form 990 or 990-EZ) 2018 HOUSTON CINEMA ARTS SOCIETY

# Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 of 990-EZ) 20

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

# Schedule A (Form 990 or 990-EZ) 2018 HOUSTON CINEMA ARTS SOCIETY Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instruction of the last	uctions)		N
2	Activities Test. <b>Answer (a) and (b) below.</b>		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
Ь	that these activities constituted substantially all of its activities.	2a		
U	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	2b		
3	activities but for the organization's involvement. Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>	20		
з а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	50		
D.	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
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Schedule A (Form 990 or 990-EZ) 2018

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	(Form 990 or 990-EZ) 2018 Type III Non-Function					ations
I alt V	Type in Non-Function	лапу пцеут	aleu Sus(a)	(J) Jupp	Jorung Organiz	auons

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	v intogrator	Type III supporting org	nization (coo

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

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#### Schedule A (Form 990 or 990-EZ) 2018 HOUSTON CINEMA ARTS SOCIETY

Pa	rt V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
b	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; , 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C	
ection E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part ; lines 2, 5, and 6. Also complete this part for any additional information.	C, V,
KPLANATION FOR OTHER INCOME:	
T EARNED REVENUE	
Schedule A (Form 990 or 990-E 20	Z) 201
	Schedule A (Form 990 or 990-E

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

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Name of the organization	
ame of the organization	

Organization type (check or	ne):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

HOUSTON CINEMA ARTS SOCIETY

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., but no such contributions totaling the year for an *exclusively* religious, charitable, etc., but no such contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is charitable, etc., but no such contributions totaling \$5,000 or more during the year for an *exclusively* set is the set is charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set is

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

HOUSTON CINEMA ARTS SOCIETY

30-0507986

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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#### Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

HOUSTON CINEMA ARTS SOCIETY

. .

30-0507986

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll OKANA Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

HOUSTON CINEMA ARTS SOCIETY

. .

30-0507986

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupied Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Page 3

Employer identification number

30-0507986

HOUSTON CINEMA ARTS SOCIETY

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
13	FOOD AND BEVERAGE		
		\$\$	11/20/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

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Page **4** 

Name of org	ganization		Employer identification number
HOUSTO	N CINEMA ARTS SOCIETY		30-0507986
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	) through (e) and the following line entry charitable, etc., contributions of \$1,000 or le	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year
(a) No.	Use duplicate copies of Part III if additional	space is needed.	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
823454 11-08-1	18	27	Schedule B (Form 990, 990-EZ, or 990-PF) (2018

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SCHEDULE D

(Form 990)	
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# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.



No

No

	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest informatic	on.	Inspection
	e of the organizat				loyer identification number
	_	HOUSTON CINEMA ARTS			30-0507986
Pa	rt I Organiz	ations Maintaining Donor Advise	d Funds or Other Similar Funds or	Account	ts. Complete if the
	organizatio	on answered "Yes" on Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	(b) Func	ds and other accounts
1	Total number at e	end of year			
2		of contributions to (during year)			
3		of grants from (during year)			
4		at end of year			
5			writing that the assets held in donor advised f	unds	
	-		exclusive legal control?		Yes No
6			dvisors in writing that grant funds can be use		
			r donor advisor, or for any other purpose con		
	impermissible priv	vate benefit?	· · · · · ·		Yes 🗌 No
Pa	rt II Conserv		ganization answered "Yes" on Form 990, Part		
1	Purpose(s) of con	nservation easements held by the organization	on (check all that apply).		
	Preservatio	on of land for public use (e.g., recreation or e	ducation) Preservation of a historic	ally import	ant land area
	Protection	of natural habitat	Preservation of a certified		
	Preservatio	on of open space			
2	Complete lines 2a	a through 2d if the organization held a qualif	ied conservation contribution in the form of a	conservati	ion easement on the last
	day of the tax yea				Held at the End of the Tax Year
а				2a	
b	Total acreage res				
с	° °		ucture included in (a)	·· – – – –	
d			after $7/25/06$ , and not on a historic structure		
				2d	
3			eased, extinguished, or terminated by the org		during the tax
	year 🕨				Ū
4		where property subject to conservation eas	sement is located		
5		ation have a written policy regarding the per			
	-	forcement of the conservation easements it			Yes No
6	Staff and volunte	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservations		
	►				
7	Amount of expen	 ses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	easements	s during the year
	▶\$				
8	Does each conse	rvation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4	)(B)(i)	
	and section 170(h	n)(4)(B)(ii)?			Yes No
9			on easements in its revenue and expense stat		d balance sheet, and
	include, if applica	ble, the text of the footnote to the organizat	ion's financial statements that describes the	organizatio	on's accounting for
	conservation eas	ements.		-	-
Pa	rt III   Organiz	ations Maintaining Collections of	Art, Historical Treasures, or Othe	r Similar	Assets.
	Complete	if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization	n elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement	and balan	ce sheet works of art,
	historical treasure	es, or other similar assets held for public exh	nibition, education, or research in furtherance	of public s	ervice, provide, in Part XIII,
		otnote to its financial statements that descril			
b	If the organizatior	n elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	d balance s	heet works of art, historical
	•		ducation, or research in furtherance of public		
	relating to these i	•		••	-

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide 2 the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X \$ b - n . . . . . for Form 990.

LHA	For Paperwork Redu	uction Act Notice	, see the	Instructions
832051	10-29-18			

Schedule D (Form 990) 2018

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Sche		CINEMA A						-05079		
Par	t III Organizations Maintaining C	ollections of A	Art, Hist	orical Tre	easures, o	r Other S	Similar As	sets <sub>(con</sub>	ntinued	)
3	Using the organization's acquisition, accession	on, and other reco	rds, checl	k any of the f	following that	t are a sigr	nificant use of	f its collection	on item	าร
	(check all that apply):									
а	Public exhibition		d 🗌	Loan or exc	hange progra	ams				
b	Scholarly research		е 🗌	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expl	ain how th	ney further th	ne organizatio	on's exemp	ot purpose in	Part XIII.		
5	During the year, did the organization solicit o	r receive donation	s of art, hi	storical treas	sures, or othe	er similar a	ssets			
	to be sold to raise funds rather than to be ma	aintained as part o	f the orga	nization's co	llection?			Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Com	plete if the	e organizatio	n answered '	"Yes" on F	orm 990, Par	rt IV, line 9,	or	
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	ian or other interm	ediary for	contribution	s or other as	sets not in	cluded		_	
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the	following	table:						
								Amou	unt	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, lir	ne 21, for	escrow or cu	ustodial acco	unt liability	/?	Yes	L	No
	If "Yes," explain the arrangement in Part XIII.								<u> L</u>	
Par	t V Endowment Funds. Complete i	if the organization	answered	"Yes" on Fo	orm 990, Part	IV, line 10				
		(a) Current year	(b) I	Prior year	(c) Two yea	rs back 🛛 🕻	<b>d)</b> Three years	back (e) Fo	our year	's back
1a	Beginning of year balance		_							
b	Contributions		_							
С	Net investment earnings, gains, and losses		_							
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balar	nce (line 1	g, column (a	)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organ	ization tha	at are held ar	nd administer	ed for the	organization			
	by:								Yes	s No
	(i) unrelated organizations							3a(	i)	
	(ii) related organizations							3a(i	i)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as req	uired on S	Schedule R?				3b	1	
4	Describe in Part XIII the intended uses of the		dowment	funds.						
Par	t VI Land, Buildings, and Equipm	ient.								
	Complete if the organization answered	d "Yes" on Form 9	90, Part I	V, line 11a. S	See Form 990	, Part X, lir	ne 10.			
	Description of property	(a) Cost of	r other	. ,	t or other	(c) Acc	cumulated	(d) Bo	ook val	ue
		basis (inves	stment)	basis	(other)	depr	reciation			
1a	Land									
b	Buildings									
с	Leasehold improvements									
d	Equipment							1		
-	Other				7,008.		31,120.	•		888.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Pa	rt X, colur	<u>mn (B), line 1</u>	0c.)		►		5,8	888.
							Sche	edule D (Fo	rm 99(	0) 2018

Schedule D (Form 990) 2018 HOUSTON CINEMA ARTS SOCIE	ГЪ	Ζ
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#### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

## Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🚺

Schedule D (Form 990) 2018

832053 10-29-18

Sche	dule D (Form 990) 2018 HOUSTON CINEMA ARTS SOCI	ETY		30-	0507986 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ments With			
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	872,738.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	326,077.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	326,077.
3	Subtract line 2e from line 1			3	546,661.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
C					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u> </u>	5	546,661.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	ements With	Expenses per F		<u>546,661.</u> n.
	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With 12a.	Expenses per F	Retur	n.
	rt XII Reconciliation of Expenses per Audited Financial State	ements With 12a.	Expenses per F		546,661. n. <u>1,037,747.</u>
Pa	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With 12a.	Expenses per F	Retur	n.
<b>Pa</b>	Reconciliation of Expenses per Audited Financial State           Complete if the organization answered "Yes" on Form 990, Part IV, line           Total expenses and losses per audited financial statements	ements With	Expenses per F	Retur	n.
Pa 1 2	TXII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	ements With 12a. 2a	Expenses per F	Retur	n.
Pa 1 2 a	T XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	2a         2a	Expenses per F	Retur	n.
Pa 1 2 a	TXII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a           2b           2c	Expenses per F	Retur	n. <u>1,037,747.</u>
Pa 1 2 a	t XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per F 326,077.	Retur	n. <u>1,037,747.</u> 326,077.
Pa 1 2 a b c d	T XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	Expenses per F 326,077.	1	n. <u>1,037,747.</u>
Pa 1 2 a b c d e	T XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per F 326,077.	1 2e	n. <u>1,037,747.</u> 326,077.
Pa 1 2 b c d 3	T XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a           2b           2c           2d	Expenses per F 326,077.	1 2e	n. <u>1,037,747.</u> 326,077.
Pa 1 2 a b c d e 3 4	T XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a       2b       2c       2d	Expenses per F 326,077.	1 2e	n. <u>1,037,747.</u> 326,077.
Pa 1 2 3 4 4	T XII       Reconciliation of Expenses per Audited Financial State         Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d	Expenses per F	1 2e	n. <u>1,037,747.</u> <u>326,077.</u> 711,670. 0.
Pa           1           2           a           b           c           d           a           b           c           3           4           b           c           5	<b>t XII Reconciliation of Expenses per Audited Financial State</b> Complete if the organization answered "Yes" on Form 990, Part IV, line         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2b           2c           2d	Expenses per F	1 2e 3	n. <u>1,037,747.</u> 326,077.

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

PART X, LINE 2:

THE ORGANIZATION IS A NONPROFIT CORPORATION THAT IS EXEMPT FROM FEDERAL
INCOME TAXES UNDER SECTION 501(C)(3) OF THE U.S. INTERNAL REVENUE CODE
("CODE") AND COMPARABLE STATE LAW, AND CONTRIBUTIONS TO IT ARE TAX
DEDUCTIBLE WITHIN THE LIMITATIONS PRESCRIBED BY THE CODE. THE ORGANIZATION
DID NOT CONDUCT ANY UNRELATED BUSINESS ACTIVITIES IN THE CURRENT FISCAL
YEAR. THEREFORE, THE ORGANIZATION HAS MADE NO PROVISION FOR FEDERAL INCOME
TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS.

## THE ORGANIZATION APPLIES THE PROVISIONS OF FASB ASC TOPIC 740, INCOME

TAXES, (FORMERLY FASB INTERPRETATION NO. 48 (FIN 48), ACCOUNTING FOR

# UNCERTAINTY IN INCOME TAXES - AN INTERPRETATION OF FASB STATEMENT NO.

832054 10-29-18

Schedule D (Form 990) 2018

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Schedule D (Form 990) 2018 HOUSTON CINEM Part XIII   Supplemental Information (continued)	IA ARTS SOCIETY	30-0507986 Page 5
109), WHICH PRESCRIBES A RECOGNIT	ION THRESHOLD AND MEAS	SUREMENT ATTRIBUTE
FOR FINANCIAL STATEMENT RECOGNITION	ON AND MEASUREMENT OF	A TAX POSITION
TAKEN OR EXPECTED TO BE TAKEN IN 2	A TAX RETURN. FIN 48 A	ALSO PROVIDES
GUIDANCE ON DE-RECOGNITION, CLASS	IFICATION, INTEREST AN	ND PENALTIES,
ACCOUNTING IN INTERIM PERIODS, DI	SCLOSURES AND TRANSIT	ION. THE
ORGANIZATION BELIEVES THAT IT HAS	APPROPRIATE SUPPORT I	FOR ANY TAX
POSITIONS TAKEN, AND AS SUCH, DOE	S NOT HAVE ANY UNCERTA	AIN TAX POSITIONS
THAT ARE MATERIAL TO THE FINANCIA	L STATEMENTS.	
		Schedule D (Form 990) 2018
832055 10-29-18	32	
40522 130509 HOUSTONCINIM		INEMA ARTS SOCIE HOUST

SCHEDULE G	ental Information Regarding	Regarding Fundraising or Gaming Activities					OMB No. 1545-0047		
(Form 990 or 990-EZ)	0 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.						or if the	2018	
Department of the Treasury	Attach to Form 990 or Form 990-EZ.							Open to Public	
Internal Revenue Service		o to www.irs.gov/Form990 for instr	uction	s and	the latest information	on.		Inspection	
					Employer ide 30-0507	identification number 07986			
Part I Fundrais									
required to	complete this par	t.							
<ul> <li>a X Mail solicitat</li> <li>b X Internet and</li> <li>c X Phone solicitat</li> <li>d X In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, P	<b>f</b> X Solicita <b>g</b> X Special or oral agreement with any individual Part VII) or entity in connection with p	tion of tion of fundra (includ	non-g gover iising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Yes		
compensated at le	0	viduals or entities (fundraisers) pursu organization.	ant to	agreei	ments under which tr	ne tur	Idraiser is to b	e	
(i) Name and addres or entity (func	s of individual	(ii) Activity	(iii) fundr have ci or con contribu	ustody trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization	
MARY M LAMPE - 407	CORDELL		Yes	No					
STREET, HOUSTON, TY	X 77009	GRANT WRITING		X	149,000.		20,400.	128,600.	
Total					149,000.		20,400.	128,600.	
		on is registered or licensed to solicit o	contrib	utions		it is e		•	
or licensing.	-	-							
TX									
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form S	990 or	990-E	Z. 9	Sche	dule G (Form §	990 or 990-EZ) 2018	

832081 10-03-18

Schedule G (Form 990 or 990-EZ) 2018 HOUS	STON CINEMA ARTS SC	DCTEI
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TY 30-0507986 Page 2

Part II	Fundraising Events.	Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000
	of fundraising event contri	butions and gross income on Form 990-EZ. lines 1 and 6b. List events with gross receipts greater than \$5.00

		or fundraising event contributions and gro	53 Income on Form 330	LZ, 11103 1 and 00. LIST	vento with gross receipt	5 greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
е			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
lirect E	7	Food and beverages				
Δ	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through	.,		•	
Pa	rt I	Net income summary. Subtract line 10 from li <b>Gaming.</b> Complete if the organization a		990. Part IV. line 19. or		
_		\$15,000 on Form 990-EZ, line 6a.		. , ,		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
s		Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
			<b>Yes</b> %	<b>Yes</b> %	<b>Yes</b> %	
	6	Volunteer labor	No	No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		▶	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu he organization licensed to conduct gaming ac		states?		Yes No
		No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
		· · · · · · · · · · · · · · · · · · ·				
00000	22 10	)-03-18			Schedule G (For	m 990 or 990-EZ) 2018

Sch	edule G (Form 990 or 990-EZ) 2018 HOUSTON CINEMA ARTS SOCIETY	30-0	507986	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility		13a	%
	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	3:		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	unt		
	of gaming revenue retained by the third party  \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation  \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	No No
F	retain the state gaming license?			
~	organization's own exempt activities during the tax year <b>&gt;</b> \$	i iic		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Par	t III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
0000		G (Form	990 or 990	-F7) 2010
0320	33 10-03-18 Schedule 35		330 01 330	

Failly	Supplemental information (co.	ntinued)		
832084 04-01-	10		Schedule G (I	Form 990 or 990-EZ)

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



30-0507986

HOUSTON CINEMA ARTS SOCIETY

# SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

HOUSTON CINEMA ARTS SOCIETY

4200 MONTROSE BOULEVARD #110

HOUSTON, TX 77006

EMPLOYER IDENTIFICATION NUMBER: 30-0507986

FOR THE YEAR ENDING JUNE 30, 2019

HOUSTON CINEMA ARTS SOCIETY IS MAKING THE DE MINIMIS SAFE HARBOR

ELECTION UNDER REG. SEC. 1.263(A)-1(F).

FORM 990, PART VI, SECTION A, LINE 8B:

PURSUANT TO THE HCAS BYLAWS THE PROPERTY, BUSINESS, AND AFFAIRS OF HCAS ARE MANAGED AND CONTROLLED BY THE BOARD OF DIRECTORS, AND THE MEETINGS OF THE BOARD HAVE BEEN DOCUMENTED CONTEMPORANEOUSLY. THE BOARD HAS ESTABLISHED CERTAIN OTHER COMMITTEES THAT FROM TIME TO TIME PROPOSE SUGGESTIONS TO THE BOARD FOR APPROVAL. THE MINUTES OF THOSE COMMITTEE MEETINGS HAVE NOT BEEN DOCUMENTED CONTEMPORANEOUSLY EXCEPT FOR THE AGENDAS PREPARED FOR THE MEETINGS OR FOR ANY NOTES TAKEN BY MEMBERS OF THOSE COMMITTEES OR BY THE STAFF PRESENT AT SUCH MEETINGS. ANY ACTION PROPOSED BY THE COMMITTEES THAT COMPRISE AN OBLIGATION BINDING ON HCAS MUST BE APPROVED BY THE HCAS BOARD OF DIRECTORS, AND THAT APPROVAL IS DOCUMENTED IN THE MINUTES OF THE RELEVANT BOARD OF DIRECTORS MEETING.

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

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

 832211
 10-10-18

Schedule O (Form 990 or 990-EZ) (2018)

002211 10-10-10

03140522 130509 HOUSTONCINIM

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Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization HOUSTON CINEMA ARTS SOCIETY	Employer identification number 30-0507986
A DRAFT OF THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIREC	TOR AND
TREASURER, THEN PROVIDED TO THE EXECUTIVE COMMITTEE WITH A	REQUEST THAT ANY
COMMENTS BE PROVIDED TO THE EXECUTIVE DIRECTOR AND/OR THE	TREASURER WITHIN
ONE WEEK. IF THERE ARE NO CHANGES, THE FORM 990 IS SENT T	O THE REST OF THE
VOTING MEMBERS OF THE GOVERNING BODY WHO ALSO HAVE ONE WEE	K TO SUBMIT
COMMENTS TO THE EXECUTIVE DIRECTOR AND/OR THE TREASURER.	ANY COMMENTS SO
RECEIVED ARE CONSIDERED, AND IF APPROPRIATE, INCORPORATED	INTO THE FINAL
FORM 990 PRIOR TO SUBMITTING TO THE INTERNAL REVENUE SERVI	CE.

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

EACH BOARD MEMBER IS REQUIRED TO COMPLETE A CONFLICT OF INTEREST

QUESTIONNAIRE AND SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION FOR EXECUTIVE DIRECTOR (E.D.) WAS SET IN ACCORDANCE WITH PROCEDURE AS DESCRIBED IN SCHEDULE O OF FY2013 FORM 990. SINCE THEN, THE SALARY HAS REMAINED THE SAME. THE BOARD MAINTAINS ON FILE IN THE HOUSTON CINEMA ARTS SOCIETY (HCAS) OFFICE, A COPY OF THE UNITED WAY WAGE AND BENEFIT SURVEY WHICH PROVIDES COMPREHENSIVE INFORMATION FOR OVER 140 AGENCIES IN HARRIS COUNTY. IN SOME YEARS, THE BOARD OF DIRECTORS VOTED TO GIVE THE E.D. A BONUS IN REWARD FOR EXTRAORDINARILY HARD WORK. BOARD MEMBERS COMMITTED TO FUNDING THE BONUS TO MAKE SURE THAT HCAS COULD AFFORD THE EXPENSE.

FORM 990, PART VI, SECTION C, LINE 19:
ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICIES, AND FINANCIAL STATEMENTS ARE KEPT IN THE OFFICES OF THE
ORGANIZATION AT 4409 MONTROSE, SUITE 150, HOUSTON, TEXAS 77006 AND ARE
832212 10-10-18 Schedule O (Form 990 or 990-EZ) (2018)
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03140522 130509 HOUSTONCINIM 2018.05091 HOUSTON CINEMA ARTS SOCIE HOUSTON1

THE A	UDIT	, R.	EVII	EW,	OR	COM	PIL	ATI	ON	OF	ITS	FIN	ANCI	AL S	STA	TEMI	ENTS	AND	THE	
SELEC	TION	OF	AN	IND	EPE	ENDEL	NT	AUD	DITC	R	HAVE	NOT	CHA	NGEL	F	ROM	THE	PRI	OR	
YEAR.																				
832212 10-10	)-18										20					Sche	dule O	(Form	990 or 990	-EZ) (2018)
40522	1305	509	HOU	JSTO	NCI	NIM				20	39 018.(	)5091	. нот	JSTO	NC	CINE	MA 7	ARTS	SOCIE	HOUSTON

Name of the organization

HOUSTON CINEMA ARTS SOCIETY

AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST DURING REGULAR BUSINESS HOURS,

MONDAY-FRIDAY 10:00 AM - 6:00 PM.

FORM 990, PART XII, LINE 2C

THE ORGANIZATION'S PROCESS FOR ASSUMING RESPONSIBILITY FOR OVERSIGHT OF

Page 2



7800 IH 10 West, Suite 505 San Antonio, TX 78230

## PRIVACY POLICY

CPAS, LIKE ALL PROVIDERS OF PERSONAL FINANCIAL SERVICES, ARE NOW REQUIRED BY LAW TO INFORM THEIR CLIENTS OF THEIR POLICIES REGARDING PRIVACY OF CLIENT INFORMATION. CPAS HAVE BEEN AND CONTINUE TO BE BOUND BY PROFESSIONAL STANDARDS OF CONFIDENTIALITY THAT ARE EVEN MORE STRINGENT THAN THOSE REQUIRED BY LAW. THEREFORE, WE HAVE ALWAYS PROTECTED YOUR RIGHT TO PRIVACY.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

WE COLLECT NONPUBLIC PERSONAL INFORMATION ABOUT YOU THAT IS EITHER PROVIDED TO US BY YOU OR OBTAINED BY US WITH YOUR AUTHORIZATION.

PARTIES TO WHOM WE DISCLOSE INFORMATION

FOR CURRENT AND FORMER CLIENTS, WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION OBTAINED IN THE COURSE OF OUR PRACTICE EXCEPT AS REQUIRED OR PERMITTED BY LAW. PERMITTED DISCLOSURES INCLUDE, FOR INSTANCE, PROVIDING INFORMATION TO OUR EMPLOYEES AND, IN LIMITED SITUATIONS, TO UNRELATED THIRD PARTIES WHO NEED TO KNOW THAT INFORMATION TO ASSIST US IN PROVIDING SERVICES TO YOU. IN ALL SUCH SITUATIONS, WE STRESS THE CONFIDENTIAL NATURE OF INFORMATION BEING SHARED.

> PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

WE RETAIN RECORDS RELATING TO PROFESSIONAL SERVICES THAT WE PROVIDE SO THAT WE ARE BETTER ABLE TO ASSIST YOU WITH YOUR PROFESSIONAL NEEDS AND, IN SOME CASES, TO COMPLY WITH PROFESSIONAL GUIDELINES. IN ORDER TO GUARD YOUR NONPUBLIC PERSONAL INFORMATION, WE MAINTAIN PHYSICAL, ELECTRONIC, AND PROCEDURAL SAFEGUARDS THAT COMPLY WITH OUR PROFESSIONAL STANDARDS.

\*\*\*\*\*\*

PLEASE CALL IF YOU HAVE ANY QUESTIONS, BECAUSE YOUR PRIVACY, OUR PROFESSIONAL ETHICS, AND THE ABILITY TO PROVIDE YOU WITH QUALITY FINANCIAL SERVICES ARE VERY IMPORTANT TO US.