

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
SEPTEMBER 30, 2015

Prepared for	MR. DOMINICK BALLETTA, MANAGING DIRECTOR JACOB BURNS FILM CENTER, INC. 405 MANVILLE ROAD PLEASANTVILLE, NY 10570
Prepared by	D'ARCANGELO & CO., LLP 800 WESTCHESTER AVE, SUITE N-400 RYE BROOK, NY 10573-1301
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN FORM 8879-EO AND CONTACT OUR OFFICE TO CONFIRM THAT THIS RETURN CAN BE FILED ELECTRONICALLY. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2014, or fiscal year beginning OCT 1, 2014, and ending SEP 30, 2015

2014

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**

Name of exempt organization

Employer identification number

JACOB BURNS FILM CENTER, INC.

13-4038441

Name and title of officer

**DOMINICK BALLETTA
MANAGING DIRECTOR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>17,674,673.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize D'ARCANGELO & CO., LLP to enter my PIN 43550
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

13112654560

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 03/16/16

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

A For the 2014 calendar year, or tax year beginning OCT 1, 2014 and ending SEP 30, 2015

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JACOB BURNS FILM CENTER, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 405 MANVILLE RD City or town, state or province, country, and ZIP or foreign postal code PLEASANTVILLE, NY 10570-2117 F Name and address of principal officer: EDITH DEMAS SAME AS C ABOVE	D Employer identification number 13-4038441 E Telephone number 914-773-7663 G Gross receipts \$ 20,019,984. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.BURNSFILMCENTER.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1998		M State of legal domicile: NY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: OPERATION OF A CULTURAL ARTS FILM AND FILM EDUCATION CENTER IN WESTCHESTER COUNTY, NEW YORK.		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	151
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	8,265,151.	13,980,399.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,636,949.	2,699,704.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	51,891.	356,552.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	556,421.	638,018.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,510,412.	17,674,673.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	3,626,917.	3,984,175.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 501,604.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,427,389.	3,836,761.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,054,306.	7,820,936.
19	Revenue less expenses. Subtract line 18 from line 12	4,456,106.	9,853,737.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	33,626,416.	45,641,326.
22	Net assets or fund balances. Subtract line 21 from line 20	5,430,385.	8,156,346.
		28,196,031.	37,484,980.

Part II Signature Block

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

Sign Here	Signature of officer DOMINICK BALLETTA, MANAGING DIRECTOR Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name ANTHONY PENNELLA	Preparer's signature Date 03/16/16
	Firm's name ▶ D'ARCANGELO & CO., LLP Firm's address ▶ 800 WESTCHESTER AVE, SUITE N-400 RYE BROOK, NY 10573-1301	Check if self-employed <input type="checkbox"/> PTIN P00834560 Firm's EIN ▶ 13-2550103 Phone no. 914-694-4600

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III []

1 Briefly describe the organization's mission: THE MISSION OF THE JACOB BURNS FILM CENTER (JBFC) IS TO PRESENT THE BEST OF INDEPENDENT, DOCUMENTARY, AND WORLD CINEMA. JBFC IS DEDICATED TO TEACHING PEOPLE OF ALL AGES TO DISCOVER, EXPLORE AND LEARN THROUGH THE POWER OF FILM, MEDIA AND 21ST-CENTURY TECHNOLOGY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 6,692,758. including grants of \$) (Revenue \$ 2,803,115.) AN EDUCATION AND CULTURAL INSTITUTION DEDICATED TO PRESENTING THE BEST OF INDEPENDENT, DOCUMENTARY, AND WORLD CINEMA; PROMOTING 21ST CENTURY LITERACY; AND MAKING FILM A VIBRANT PART OF THE COMMUNITY. THE FILM CENTER HOUSES A STATE-OF-THE-ART THEATER COMPLEX, A 27,000 SQUARE-FOOT MEDIA ARTS LAB, AND A RESIDENCE FOR INTERNATIONAL FILMMAKERS. THE FILM CENTER PROVIDES OPPORTUNITIES FOR PEOPLE OF ALL AGES TO DISCOVER, EXPLORE, AND LEARN THROUGH THE POWER OF FILM, MEDIA AND 21ST CENTURY TECHNOLOGY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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 6,692,758.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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 advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," 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	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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 "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 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 "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 23		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **DOMINICK BALLETTA - 914-773-7663**
405 MANVILLE RD, PLEASANTVILLE, NY 10570

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRIAN ACKERMAN EX OFFICIO	37.50	X						0.	0.	0.
(2) JANET MASLIN PRESIDENT	2.00	X		X				0.	0.	0.
(3) BARRY SHENKMAN VICE PRESIDENT	2.00	X		X				0.	0.	0.
(4) HUGH PRICE CHAIRMAN	2.00	X		X				0.	0.	0.
(5) JONATHAN DEMME DIRECTOR	2.00	X						0.	0.	0.
(6) DAMIAN KOZLOWSKI TREASURER	2.00	X		X				0.	0.	0.
(7) JEFF SAMBERG DIRECTOR	2.00	X						0.	0.	0.
(8) JANET BENTON VICE CHAIR	2.00	X		X				0.	0.	0.
(9) DAVID BARBER DIRECTOR	2.00	X						0.	0.	0.
(10) DAVID ALEXANDER DIRECTOR	2.00	X						0.	0.	0.
(11) ROBERT GOLDBERG DIRECTOR	2.00	X						0.	0.	0.
(12) RON HOWARD DIRECTOR	2.00	X						0.	0.	0.
(13) STEVEN SPIELBERG DIRECTOR	2.00	X						0.	0.	0.
(14) LYNN SOBEL DIRECTOR	2.00	X						0.	0.	0.
(15) STEPHEN APKON FOUNDER	2.00	X						0.	0.	0.
(16) JOSEPH P. CARLUCCI DIRECTOR	2.00	X						0.	0.	0.
(17) CAROLINE BRECKER DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ELIZABETH FRANKEL DIRECTOR	2.00	X						0.	0.	0.
(19) MARTIN W. GOLD DIRECTOR	2.00	X						0.	0.	0.
(20) MARK HARRIS DIRECTOR	2.00	X						0.	0.	0.
(21) THERESA BEACH KILMAN DIRECTOR	2.00	X						0.	0.	0.
(22) PATRICE SOBECKI DIRECTOR	2.00	X						0.	0.	0.
(23) FRANK WILLIAMS DIRECTOR	2.00	X						0.	0.	0.
(24) EDITH DEMAS EXECUTIVE DIRECTOR	37.50				X			185,000.	0.	0.
1b Sub-total								185,000.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								185,000.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
YORKE CONSTRUCTION CORP. 140 WEST 31ST STREET, NEW YORK, NY 10001	CONSTRUCTION SERVICES	584,894.
NORTH AMERICAN THEATRIX, LTD. 60 INDUSTRIAL DRIVE, SOUTHTON, CT 06489	CONSTRUCTION SERVICES	538,521.
HARRY V. BORG JR., INC. 96 TOMPKINS AVENUE, PLEASANTVILLE, NY 10570	CONSTRUCTION SERVICES	344,986.
KANE CONTRACTING, INC. 832 WASHINGTON STREET, PEEKSKILL, NY 10566	CONSTRUCTION SERVICES	340,155.
WOLFBROWN 808 OAK STREET, SAN FRANCISCO, CA 94117	CONSULTING SERVICES	151,500.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **11**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	95,300.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	13,885,099.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f			13,980,399.			
Program Service Revenue	2 a FILM TICKET SALES	Business Code	900099	1,514,535.	1,514,535.		
	b MEMBERSHIP REVENUE		900099	668,516.	668,516.		
	c EDUCATION PROGRAM REVENUE		900099	374,993.	374,993.		
	d FILM SERIES		900099	141,660.	141,660.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			2,699,704.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			283,623.		283,623.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses			2,181,022.		
		c Gain or (loss)			72,929.		
	d Net gain or (loss)			72,929.		72,929.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a		433,874.			
		b Less: direct expenses		86,156.			
c Net income or (loss) from fundraising events				347,718.		347,718.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a		265,022.				
	b Less: cost of goods sold		78,133.				
	c Net income or (loss) from sales of inventory			186,889.		186,889.	
Miscellaneous Revenue		Business Code					
11 a OTHER INCOME			900099	103,411.	103,411.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d				103,411.		
12 Total revenue. See instructions.				17,674,673.	2,803,115.	0.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,358,558.	2,736,891.	267,526.	354,141.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	352,459.	269,737.	35,598.	47,124.
10 Payroll taxes	273,158.	209,049.	27,588.	36,521.
11 Fees for services (non-employees):				
a Management				
b Legal	10,204.	9,334.	870.	
c Accounting	19,700.	18,020.	1,680.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	530,119.	368,417.	159,602.	2,100.
12 Advertising and promotion	16,462.	15,058.	442.	962.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	326,262.	317,983.	8,279.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	134,565.	123,092.	11,473.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,056,825.	993,954.	62,871.	
23 Insurance	118,094.	111,785.	6,309.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAMING & SCREENING	812,146.	808,846.	3,300.	
b AMORTIZATION OF DEFERRE	196,629.	179,864.	16,765.	
c OTHER OPERATING EXPENSE	153,619.	131,263.	11,830.	10,526.
d SUPPLIES	140,181.	135,507.	3,177.	1,497.
e All other expenses	321,955.	263,958.	9,264.	48,733.
25 Total functional expenses. Add lines 1 through 24e	7,820,936.	6,692,758.	626,574.	501,604.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	604,834.	1	97,985.
	2 Savings and temporary cash investments	967,444.	2	792,764.
	3 Pledges and grants receivable, net	2,676,140.	3	3,832,787.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	62,917.	9	79,699.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 34,015,597.		
	b Less: accumulated depreciation	10b 8,539,744.	23,653,097.	10c 25,475,853.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	5,470,556.	13	15,211,431.
	14 Intangible assets	191,428.	14	150,807.
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	33,626,416.	16	45,641,326.	
Liabilities	17 Accounts payable and accrued expenses	764,763.	17	450,819.
	18 Grants payable		18	
	19 Deferred revenue	435,008.	19	417,380.
	20 Tax-exempt bond liabilities	3,155,000.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	6,195,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,075,614.	25	1,093,147.
	26 Total liabilities. Add lines 17 through 25	5,430,385.	26	8,156,346.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	20,039,151.	27	18,227,193.
	28 Temporarily restricted net assets	2,681,880.	28	3,832,787.
	29 Permanently restricted net assets	5,475,000.	29	15,425,000.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	28,196,031.	33	37,484,980.
	34 Total liabilities and net assets/fund balances	33,626,416.	34	45,641,326.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,674,673.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,820,936.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,853,737.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28,196,031.
5	Net unrealized gains (losses) on investments	5	-591,811.
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	27,023.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	37,484,980.

Part XII Financial Statements and Reporting

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
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.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,840,228.	2,841,055.	2,657,825.	8,583,135.	14,328,117.	35,250,360.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2,781,190.	2,734,207.	2,621,986.	2,789,358.	2,886,593.	13,813,334.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	9,621,418.	5,575,262.	5,279,811.	11,372,493.	17,214,710.	49,063,694.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						49,063,694.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	9,621,418.	5,575,262.	5,279,811.	11,372,493.	17,214,710.	49,063,694.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,749.	4,074.	3,093.	-8,260.	-208,236.	-207,580.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,749.	4,074.	3,093.	-8,260.	-208,236.	-207,580.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	92,714.	139,492.	222,315.	86,029.	103,411.	643,961.
13 Total support. (Add lines 9, 10c, 11, and 12.)	9,715,881.	5,718,828.	5,505,219.	11,450,262.	17,109,885.	49,500,075.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	99.12 %
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	98.40 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	.00 %
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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?		
b A family member of a person described in (a) above?		
c 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 .		

Section 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.		
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.		

Section 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).		

Section D. 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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).		
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 supported organizations played in this regard.		

Section 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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. 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 Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization JACOB BURNS FILM CENTER, INC. **Employer identification number** 13-4038441

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	5,475,000.	480,176.	304,959.	254,929.	254,884.
b Contributions	10,000,000.	5,050,000.	175,000.	50,000.	
c Net investment earnings, gains, and losses	-209,124.	-9,608.	217.	30.	45.
d Grants or scholarships					
e Other expenditures for facilities and programs	-50,000.	-50,000.			
f Administrative expenses	209,124.	4,432.			
g End of year balance	15,425,000.	5,475,000.	480,176.	304,959.	254,929.

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

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,985,232.		1,985,232.
b Buildings		26,528,451.	5,268,393.	21,260,058.
c Leasehold improvements				
d Equipment		5,463,053.	3,271,351.	2,191,702.
e Other		38,861.		38,861.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				25,475,853.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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" to 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) MONEY MARKET FUNDS -		
(2) ENDOWMENT	669,531.	END-OF-YEAR MARKET VALUE
(3) PUBLICLY TRADED DEBT		
(4) SECURITIES	8,249,308.	END-OF-YEAR MARKET VALUE
(5) PUBLICLY TRADED EQUITY		
(6) SECURITIES	6,292,592.	END-OF-YEAR MARKET VALUE
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	15,211,431.	

Part IX Other Assets.

Complete if the organization answered "Yes" to 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" to 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) DUE TO ROME ENTERPRISES	1,093,147.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,093,147.

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	17,109,885.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-591,811.	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	27,023.	
	e Add lines 2a through 2d	2e		-564,788.
3	Subtract line 2e from line 1		3	17,674,673.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	17,674,673.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	7,820,936.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1		3	7,820,936.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	7,820,936.

Part XIII Supplemental Information.

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 EVALUATES THE EFFECT OF UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE PROVISIONS OF GAAP. THE ORGANIZATION DISCLOSES MATERIAL ADJUSTMENTS RESULTING FROM TAX EXAMINATIONS, IF ANY, AND REPORTS INTEREST AND PENALTIES RESULTING FROM SUCH ADJUSTMENTS AS INTEREST EXPENSE OR OTHER EXPENSE. THERE WERE NO TAX EXAMINATIONS OR ADJUSTMENTS RELATING THEREFROM. TAX RETURNS FOR THE YEARS 2012 THROUGH 2015 ARE SUBJECT TO AUDIT BY THE APPLICABLE TAXING JURISDICTION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ADJUSTMENT (BOOK/TAX DIFFERENCE) FOR REALIZED GAINS/LOSSES 27,023.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		ANNUAL GALA		NONE	
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	433,874.			433,874.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	433,874.			433,874.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	86,156.			86,156.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				86,156.
11 Net income summary. Subtract line 10 from line 3, column (d)				347,718.	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

JACOB BURNS FILM CENTER, INC.

Employer identification number

13-4038441

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) EDITH DEMAS EXECUTIVE DIRECTOR	(i)	185,000.	0.	0.	0.	0.	185,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

JACOB BURNS FILM CENTER, INC.

Employer identification number

13-4038441

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

DURING THE REGULARLY SCHEDULED PERIODIC BOARD OF DIRECTORS MEETING PRIOR TO
FILING THE 990 RETURN, A DRAFT COPY OF THE 990 RETURN IS REVIEWED AND
APPROVED BY THE DELEGATED BOARD MEMBERS.

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

SALARY SURVEYS FOR THE EXECUTIVE DIRECTOR FOR NOT FOR PROFIT ORGANIZATIONS
ARE REVIEWED AS REQUIRED BY BOARD MEMBERS. SURVEY DATA AND INDIVIDUAL
PERFORMANCE EVALUATIONS ARE USED BY THE BOARD TO DETERMINE COMPENSATION.

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

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL
STATEMENTS, GOVERNING DOCUMENTS, WHISTLEBLOWER POLICY AND RECORDS RETENTION
AND DESTRUCTION POLICY IS MADE AVAILABLE UPON REQUEST AT THE ADMINISTRATIVE
OFFICE OF THE ORGANIZATION.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ADJUSTMENT (BOOK/TAX DIFFERENCE) FOR REALIZED GAINS/LOSSES 27,023.

FORM 990, PART XI, LINE 2C

THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE
AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT
AUDITOR.

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

2014

Open to Public
Inspection

Name of the organization

JACOB BURNS FILM CENTER, INC.

Employer identification number

13-4038441

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ROME ENTERPRISES, LLC	E	1,093,147.	ACCRUAL BASIS
(2)			
(3)			
(4)			
(5)			
(6)			

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
	CAPITALIZED R/E											
67	TAXES	061501	SL	40.00	16	29,155.			29,155.	9,717.		729.
	THEATER BUILD'G											
68	PURCHASE	061501	SL	40.00	16	1,047,900.			1,047,900.	349,226.		26,198.
	CAPITALIZED											
69	INTEREST-364 THEATR	061501	SL	40.00	16	174,368.			174,368.	58,107.		4,359.
	BUILD'G-405											
116	MANVILLE RD.-G/L	150901	08SL	40.00	16	13,228,445.			13,228,445.	2,005,344.		330,711.
	BUILDING-3											
118	GRANT-G/L 1523	090108	SL	40.00	16	49,525.			49,525.	7,531.		1,238.
	CAPITALIZED											
121	INTEREST-EDUCATION	090108	SL	40.00	16	162,325.			162,325.	22,847.		4,058.
	CAPITALIZED											
245	INTEREST-MICROTHEAT	030615	SL	40.00	16	25,562.			25,562.			373.
	* 990 PAGE 10 TOTAL											
	BUILDINGS					14,717,280.		0.	14,717,280.	2,452,772.	0.	367,666.
	MACHINERY & EQUIPMENT											
127	AUDIO VISUAL EQUIP	071508	SL	5.00	16	2,358.			2,358.	2,358.		0.
143	AV EQUIPMENT	033109	SL	5.00	16	165,435.			165,435.	165,435.		0.
	A/V EQUIPMENT G/L											
154	1561	033110	SL	5.00	16	86,601.			86,601.	77,940.		8,661.
	A/V EQUIPMENT G/L											
178	1561	021511	SL	5.00	16	20,272.			20,272.	14,865.		4,054.
	A/V EQUIPMENT G/L											
179	1561	123111	SL	5.00	16	64,990.			64,990.	35,745.		12,998.
	CAMERAS AND SOUND											
213	SYST	033113	SL	5.00	16	29,449.			29,449.	8,835.		5,890.
	EDUC CENTER VIDEO											
225	EQUIPMENT	031514	SL	5.00	16	14,274.			14,274.	1,665.		2,855.
244	CAMERAS/PROJECTORS	021515	SL	5.00	16	56,045.			56,045.			7,473.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					439,424.		0.	439,424.	306,843.	0.	41,931.
	BUILDINGS											
117	BUILDING-401-405 MANVILLE-G/L 1521	090108	SL	40.00	16	1,947,241.			1,947,241.	296,143.		48,681.
134	MEA BUILD'G IMPROV. G/L 1521	033109	SL	40.00	16	226,657.			226,657.	31,163.		5,666.
149	IMPROVEMENTS-MANVILLE RD G/L 1521	033110	SL	20.00	16	27,091.			27,091.	6,097.		1,355.
170	EDUC. CENTER SECURITY CAMERA	103110	SL	10.00	16	985.			985.	387.		99.
171	EDUC CENTER DUCT WORK G/L 1521	022811	SL	20.00	16	3,750.			3,750.	673.		188.
191	NEW LOCKS-G/L 1521	063012	SL	10.00	16	1,550.			1,550.	349.		155.
241	ELECTRICAL EQUIP.-405 MANVILLE	072815	SL	10.00	16	2,217.			2,217.			37.
	* 990 PAGE 10 TOTAL BUILDINGS					2,209,491.		0.	2,209,491.	334,812.	0.	56,181.
	* 990 PAGE 10 TOTAL -					17,366,195.		0.	17,366,195.	3,094,427.	0.	465,778.
	BUILDINGS											
122	5 GRANT ST. BUILDING	090108	SL	40.00	16	420,409.			420,409.	63,936.		10,510.
135	FURN. 5 GRANT ST GL 1524	033109	SL	5.00	16	6,362.			6,362.	6,362.		0.
136	BUILD'G IMPRO. 5GRANT GL 1524	033109	SL	40.00	16	44,305.			44,305.	6,094.		1,108.
183	NEW WINDOWS-5 GRANT	043012	SL	15.00	16	20,641.			20,641.	3,325.		1,376.
243	RENOVATIONS AND NEW TILING-5 GRANT ST.	033115	SL	15.00	16	22,151.			22,151.			738.
	* 990 PAGE 10 TOTAL BUILDINGS					513,868.		0.	513,868.	79,717.	0.	13,732.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL					513,868.		0.	513,868.	79,717.	0.	13,732.
	BUILDINGS											
8	BUILDING	061501	SL	40.00	16	4,775,432.			4,775,432.	1,591,559.		119,386.
66	2002 ADDITIONS	033102	SL	40.00	16	57,317.			57,317.	17,987.		1,433.
	* 990 PAGE 10 TOTAL					4,832,749.		0.	4,832,749.	1,609,546.	0.	120,819.
	BUILDINGS											
	* 990 PAGE 10 TOTAL					4,832,749.		0.	4,832,749.	1,609,546.	0.	120,819.
	BUILDINGS											
70	PROJECTION RM FLOORING	090103	SL	40.00	16	7,008.			7,008.	1,940.		175.
71	THEATER 3RD FLOOR FLOOR	090903	SL	40.00	16	500.			500.	144.		13.
72	LOBBY FLOORING	053103	SL	40.00	16	12,828.			12,828.	3,638.		321.
80	PEDIMENT STEEL BRACKET	030104	SL	10.00	16	2,780.			2,780.	2,780.		0.
81	ROOFING	113003	SL	10.00	16	3,225.			3,225.	3,225.		0.
82	NEW THEATER UPPER LEVEL OFFICE SPACE	080104	SL	20.00	16	33,753.			33,753.	17,161.		1,688.
95	2005 ADDITIONS	082505	SL	20.00	16	41,276.			41,276.	18,748.		2,064.
102	HANDICAP RAMP	031506	SL	20.00	16	45,728.			45,728.	19,622.		2,286.
103	CONCESSION EQUIPMENT	091606	SL	10.00	16	8,000.			8,000.	6,400.		800.
115	WALL PREP WORK	090107	SL	10.00	16	1,500.			1,500.	1,063.		150.
132	THEATER BUILD IMPROV G/L1511	073109	SL	40.00	16	246,996.			246,996.	31,904.		6,175.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
133	THEATER FIXT G/L 1511	033109	SL	5.00	16	7,800.			7,800.	7,800.		0.
147	THEATER BUILD IMPROV G/L1511	033110	SL	40.00	16	39,532.			39,532.	4,446.		988.
148	THEATER FIXT G/L 1511	033110	SL	20.00	16	15,923.			15,923.	3,582.		796.
158	THEATER BUILD IMPROV G/L1511	111510	SL	40.00	16	13,336.			13,336.	1,305.		333.
159	THEATER HVAC PROJECT G/L 1511	022811	SL	20.00	16	5,849.			5,849.	1,047.		292.
188	THEATER FACADE ADDITION	022912	SL	20.00	16	30,119.			30,119.	3,890.		1,506.
189	HEARING LOOP-THEATER BUILDG	063012	SL	10.00	16	11,365.			11,365.	2,558.		1,137.
190	FLOORING-THEATER	043012	SL	5.00	16	2,315.			2,315.	1,119.		463.
198	THEATER FACADE ADDITION	080113	SL	20.00	16	98,137.			98,137.	5,725.		4,907.
199	AIR CONDITIONING-PROJEC	042213	SL	10.00	16	15,120.			15,120.	2,142.		1,512.
200	LED LIGHTING SYSTEM	080113	SL	10.00	16	45,314.			45,314.	5,286.		4,531.
201	BATH RENOVATION	072913	SL	10.00	16	2,400.			2,400.	280.		240.
220	MICROTHEATERS 4 AND 5 HARD COSTS	030615	SL	40.00	16	3,055,306.			3,055,306.			44,557.
221	THEATER 3RD FLOOR-THEATER 4 AND 5 FIX	030615	SL	20.00	16	425,680.			425,680.			12,416.
	* 990 PAGE 10 TOTAL BUILDINGS					4,171,790.		0.	4,171,790.	145,805.	0.	87,350.
	* 990 PAGE 10 TOTAL -					4,171,790.		0.	4,171,790.	145,805.	0.	87,350.
172	BUILDINGS RECORDING STUDIO SYST. G/L 1522-09	113010	SL	10.00	16	16,663.			16,663.	6,387.		1,666.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
186	RECORDING STUDIO EQUIP G/L 1522-09	041512	SL	5.00	16	4,256.			4,256.	2,128.		851.
216	PIANO AND OTHER MUSICAL INSTRUMENTS	093013	SL	5.00	16	26,985.			26,985.	5,397.		5,397.
231	BOOM STANDS-EDU. CENTER	012414	SL	5.00	16	982.			982.	131.		196.
242	A/V EQUIPMENT G/L 1522-09	040115	SL	5.00	16	904.			904.			90.
	* 990 PAGE 10 TOTAL BUILDINGS					49,790.		0.	49,790.	14,043.	0.	8,200.
	* 990 PAGE 10 TOTAL					49,790.		0.	49,790.	14,043.	0.	8,200.
	BUILDINGS											
173	SOUND STAGE EQUIP G/L 1522-14	113010	SL	10.00	16	3,371.			3,371.	1,292.		337.
187	SOUND STAGE EQUIP G/L 1522-14	031512	SL	7.00	16	10,880.			10,880.	4,015.		1,554.
217	SPEAKER SYST UPGRADE	041513	SL	7.00	16	716.			716.	153.		102.
232	SOUND STAGE EQUIP G/L 1522-14	033114	SL	7.00	16	9,786.			9,786.	699.		1,398.
	* 990 PAGE 10 TOTAL BUILDINGS					24,753.		0.	24,753.	6,159.	0.	3,391.
	* 990 PAGE 10 TOTAL					24,753.		0.	24,753.	6,159.	0.	3,391.
	BUILDINGS											
182	SCREENING RM SOUND EQUIP	021512	SL	10.00	16	8,733.			8,733.	2,328.		873.
	* 990 PAGE 10 TOTAL BUILDINGS					8,733.		0.	8,733.	2,328.	0.	873.
	* 990 PAGE 10 TOTAL					8,733.		0.	8,733.	2,328.	0.	873.
	OTHER											

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
6	(D)DEFERRED FINANCING COSTS-IRB	080100		360M	43	338,996.			338,996.	160,083.		178,913.
10	(D)DEFERRED FINANCING COSTS	040201		359M	43	22,815.			22,815.	10,300.		12,515.
233	DEFERRED FINANCING COSTS-CHASE MTGE	060115		120M	42	156,007.			156,007.			5,200.
	* 990 PAGE 10 TOTAL OTHER					517,818.		0.	517,818.	170,383.	0.	196,628.
	* 990 PAGE 10 TOTAL					517,818.		0.	517,818.	170,383.	0.	196,628.
	MACHINERY & EQUIPMENT											
137	FURN/FIXT 405 MANVILLE GL 1522-01	033109	SL	7.00	16	90,835.			90,835.	71,368.		12,976.
150	MANVILLE FURN-G/L 1522-01	033110	SL	7.00	16	17,759.			17,759.	11,417.		2,537.
174	FURN. & FIXT-405 MANVILLE G/L 1522-00	022811	SL	7.00	16	17,077.			17,077.	8,743.		2,440.
192	FURN. & FIXT-405 MANVILLE G/L 1522-00	061512	SL	7.00	16	6,558.			6,558.	2,186.		937.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					132,229.		0.	132,229.	93,714.	0.	18,890.
	* 990 PAGE 10 TOTAL					132,229.		0.	132,229.	93,714.	0.	18,890.
	MACHINERY & EQUIPMENT											
83	DATA EQUIP-405 MANVILLE RD.	072304	SL	10.00	16	2,576.			2,576.	2,576.		0.
104	CAMERA/DVDS 405 MANVILLE	033106	SL	5.00	16	3,860.			3,860.	3,860.		0.
119	EQUIP/FIXTURES-G/L 405 MANVILLE	090108	SL	7.00	16	682,351.			682,351.	593,035.		89,316.
138	EQUIP/FIXT 405 MANVILLE GL 1522	123108	SL	5.00	16	242,424.			242,424.	242,424.		0.
163	SOUND BARRIER SYST.-G/L 1522	100110	SL	20.00	16	26,575.			26,575.	5,316.		1,329.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
164	EDUC. CENTER CONF. ROOM TV	112210	SL	5.00	16	808.			808.	621.		162.
165	HP PRINTER EDUC CENTER G/L 1522	122310	SL	5.00	16	1,746.			1,746.	1,309.		349.
185	JBFC BANNER	122111	SL	5.00	16	1,200.			1,200.	660.		240.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					961,540.		0.	961,540.	849,801.	0.	91,396.
	* 990 PAGE 10 TOTAL					961,540.		0.	961,540.	849,801.	0.	91,396.
	MACHINERY & EQUIPMENT											
175	ANIMATION EQUIP G/L 1522-12	033111	SL	7.00	16	22,418.			22,418.	11,210.		3,203.
208	MOBILE ANIMATION KIT	063013	SL	3.00	16	756.			756.	315.		252.
209	5 IPADS APPLE	071513	SL	5.00	16	3,990.			3,990.	998.		798.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					27,164.		0.	27,164.	12,523.	0.	4,253.
	* 990 PAGE 10 TOTAL					27,164.		0.	27,164.	12,523.	0.	4,253.
	MACHINERY & EQUIPMENT											
218	EDUC CENTER EDIT STUDIO SOFTWRE	073113	SL	3.00	16	3,483.			3,483.	1,355.		1,161.
222	EDIT STUDIO EQUIPMENT	080114	SL	5.00	16	16,926.			16,926.	564.		3,385.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					20,409.		0.	20,409.	1,919.	0.	4,546.
	* 990 PAGE 10 TOTAL					20,409.		0.	20,409.	1,919.	0.	4,546.
	MACHINERY & EQUIPMENT											
177	VIRTUAL LEARNING PLATFORM-LUMIERE	100114	SL	20.00	16	1,198,087.			1,198,087.			59,904.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					1,198,087.		0.	1,198,087.	0.	0.	59,904.
	* 990 PAGE 10 TOTAL -					1,198,087.		0.	1,198,087.	0.	0.	59,904.
	MACHINERY & EQUIPMENT											
	RAISER'S EDGE											
1	SOFTWARE	031300	SL	5.00	16	12,000.			12,000.	12,000.		0.
28	COMPUFIT SFTWRE	031502	SL	3.00	16	1,264.			1,264.	1,264.		0.
	RAISER'S EDGE SFTWR											
30	UPGRADE	071502	SL	5.00	16	6,535.			6,535.	6,535.		0.
31	VARIOUS SFTWR	071502	SL	3.00	16	2,574.			2,574.	2,574.		0.
	SOFTWARE											
73	LICENSE-RAISERS EDG	082803	SL	5.00	16	8,544.			8,544.	8,544.		0.
	THEATER											
84	PROG.SOFTWARE	060104	SL	3.00	16	5,346.			5,346.	5,346.		0.
	SOFTWARE ADDITIONS											
96	2005	093005	SL	3.00	16	7,600.			7,600.	7,600.		0.
105	WEBSITE SOFTWARE	013106	SL	3.00	16	2,900.			2,900.	2,900.		0.
	UNSCRIPTED COMP.											
124	EQUIP.	073108	SL	5.00	16	1,911.			1,911.	1,911.		0.
	SOFTWARE ADDITIONS											
139	2008-09	033109	SL	5.00	16	23,418.			23,418.	23,418.		0.
	WEBSITE/SOFTWARE-G/											
151	L 1530	033110	SL	5.00	16	10,256.			10,256.	9,230.		1,026.
	COMPUTER EQUIP G/L											
166	1530	021511	SL	5.00	16	6,366.			6,366.	4,668.		1,273.
	TITAN TICKETING											
193	SYST-1530	043012	SL	10.00	16	69,459.			69,459.	16,786.		6,946.
194	MS SOFTWARE-1530	011512	SL	5.00	16	13,364.			13,364.	7,351.		2,673.
210	TITAN SOFTWARE	091513	SL	5.00	16	29,275.			29,275.	6,343.		5,855.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
211	ADOBE CREATIVE SUITE	032913	SL	3.00	16	1,265.			1,265.	633.		422.
212	PLURAL EYES SOFTWARE	073113	SL	5.00	16	5,197.			5,197.	1,212.		1,039.
223	ADOBE EDUCATION SOFTWARE	010114	SL	3.00	16	17,443.			17,443.	4,361.		5,814.
224	COMPUTER SOFTWARE/UPGRADES	031514	SL	3.00	16	11,625.			11,625.	2,260.		3,875.
237	TITAN SALLEABLES REPORTS	061715	SL	3.00	16	1,991.			1,991.			166.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					238,333.		0.	238,333.	124,936.	0.	29,089.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT					238,333.		0.	238,333.	124,936.	0.	29,089.
123	COMPUTERS-5 GRANT EQUIP-5 GRANT	111507	SL	5.00	16	4,769.			4,769.	4,769.		0.
236	ST.-2015	033115	SL	5.00	16	1,399.			1,399.			140.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					6,168.		0.	6,168.	4,769.	0.	140.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT					6,168.		0.	6,168.	4,769.	0.	140.
2	GATEWAY COMPUTER	112399	SL	5.00	16	1,822.			1,822.	1,822.		0.
3	COMPUTER	020300	SL	5.00	16	1,656.			1,656.	1,656.		0.
4	COMPUFIT	042500	SL	5.00	16	19,498.			19,498.	19,498.		0.
11	OFFICE COMPUTERS	010101	SL	5.00	16	5,773.			5,773.	5,773.		0.
12	GATEWAY COMPUTERS	071101	SL	5.00	16	4,292.			4,292.	4,292.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
14	VIDEO SYSTEM	082001	SL	5.00	16	1,256.			1,256.	1,256.		0.
32	COMPUFIT- 2 COMPTRS	121501	SL	5.00	16	3,607.			3,607.	3,607.		0.
33	COMPUSA COMPTRS	053002	SL	5.00	16	3,985.			3,985.	3,985.		0.
37	COMPUFIT-COMPTR	011502	SL	5.00	16	996.			996.	996.		0.
39	COMPUSA PRINTER	081502	SL	5.00	16	700.			700.	700.		0.
74	COMPUTERS	070103	SL	5.00	16	5,888.			5,888.	5,888.		0.
76	COMPUTER EQUIP	020103	SL	5.00	16	3,205.			3,205.	3,205.		0.
85	VARIOUS COMPUTER EQUIP-THEATER	033104	SL	5.00	16	13,389.			13,389.	13,389.		0.
97	APPLE G5-GRAPHIC DESIGN	103104	SL	5.00	16	2,190.			2,190.	2,190.		0.
98	COMPUTER EQUIP 2005	073105	SL	5.00	16	12,444.			12,444.	12,444.		0.
106	UNSCRIPTED CPU	071506	SL	5.00	16	3,477.			3,477.	3,477.		0.
108	COMPUTER EQUIP	061506	SL	5.00	16	6,276.			6,276.	6,276.		0.
112	APPLE COMPUTERS	053107	SL	5.00	16	8,953.			8,953.	8,953.		0.
113	5G RAM	113006	SL	5.00	16	538.			538.	538.		0.
125	DELL AND APPLE COMPUTERS	073108	SL	5.00	16	21,900.			21,900.	21,900.		0.
126	THEATER EQUIP 2008 EDUC.CENTER	071508	SL	5.00	16	10,218.			10,218.	10,218.		0.
140	COMPUTER EQUIP	033109	SL	5.00	16	98,625.			98,625.	98,625.		0.
142	COMPUTER EQUIP GL 1560	033109	SL	5.00	16	30,501.			30,501.	30,501.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
152	COMPUTERS G/L 1535	033110	SL	5.00	16	31,329.			31,329.	28,197.		3,132.
167	COMPUTER EQUIP G/L 1535	033111	SL	5.00	16	54,114.			54,114.	37,880.		10,823.
180	COMPUTER EQUIP ADMIN COMPUTER	033112	SL	5.00	16	30,940.			30,940.	15,470.		6,188.
214	EQUIP ADMIN COMPUTER	033113	SL	5.00	16	4,965.			4,965.	1,490.		993.
226	EQUIP-FISCAL 2014	033114	SL	5.00	16	45,248.			45,248.	4,525.		9,050.
238	COMPUTERS-ADMIN	033115	SL	5.00	16	26,086.			26,086.			2,609.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					453,871.		0.	453,871.	348,751.	0.	32,795.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT					453,871.		0.	453,871.	348,751.	0.	32,795.
34	FAX MACHINE	021202	SL	3.00	16	280.			280.	280.		0.
35	AMEX CARD PRINTER	032702	SL	5.00	16	2,686.			2,686.	2,686.		0.
36	CATSKILL SUPPLIES DVD PLAYER-FOR EDUC	022802	SL	3.00	16	1,222.			1,222.	1,222.		0.
75	PROG LASER	091903	SL	3.00	16	2,925.			2,925.	2,925.		0.
86	PRINTER-OFFICE	073104	SL	5.00	16	1,380.			1,380.	1,380.		0.
87	3 DESKS	090104	SL	7.00	16	993.			993.	993.		0.
107	FOLDING MACHINE	061806	SL	3.00	16	934.			934.	934.		0.
141	TASK LIGHTING OFFICE EQUIPMENT	031809	SL	5.00	16	3,960.			3,960.	3,960.		0.
153	G/L 1545	110109	SL	5.00	16	3,053.			3,053.	3,004.		49.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
169	OFFICE EQUIPMENT G/L 1545	031511	SL	5.00	16	8,417.			8,417.	6,031.		1,683.
219	ADMIN. PRINTERS	063013	SL	5.00	16	4,350.			4,350.	1,088.		870.
228	LASER PRINTER-ADMIN	121513	SL	5.00	16	2,294.			2,294.	382.		459.
240	ART DEPT. PRINTER	073115	SL	5.00	16	1,195.			1,195.			40.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					33,689.		0.	33,689.	24,885.	0.	3,101.
	* 990 PAGE 10 TOTAL -					33,689.		0.	33,689.	24,885.	0.	3,101.
	MACHINERY & EQUIPMENT											
168	COMPUTER EQUIP G/L 1536	042811	SL	5.00	16	5,511.			5,511.	3,765.		1,102.
181	COMPUTER EQUIP-IT	080112	SL	5.00	16	18,958.			18,958.	8,216.		3,792.
215	ADMIN SERVERS	022813	SL	5.00	16	22,908.			22,908.	7,255.		4,582.
227	IT COMPUTER EQUIP	053114	SL	5.00	16	48,464.			48,464.	3,231.		9,693.
239	COMPUTERS-IT	033115	SL	5.00	16	85,778.			85,778.			8,578.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					181,619.		0.	181,619.	22,467.	0.	27,747.
	* 990 PAGE 10 TOTAL -					181,619.		0.	181,619.	22,467.	0.	27,747.
	MACHINERY & EQUIPMENT											
5	TELEPHONE SYSTEM	051000	SL	5.00	16	5,953.			5,953.	5,953.		0.
13	OFFICE TELEPHONES	071501	SL	5.00	16	2,743.			2,743.	2,743.		0.
16	THEATER TELEPHONE SYST.	061501	SL	5.00	16	9,720.			9,720.	9,720.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
40	CORDLESS PHONES	101501	SL	5.00	16	1,474.			1,474.	1,474.		0.
77	PHONE JACKS	100902	SL	5.00	16	629.			629.	629.		0.
89	TELEPHONE PUB ACCESS LINE	040104	SL	3.00	16	850.			850.	850.		0.
90	TELEPH-405 MANVILLE	051504	SL	5.00	16	243.			243.	243.		0.
109	PHONE UPGRADES	123105	SL	3.00	16	2,712.			2,712.	2,712.		0.
128	TELEPH-405 MANVILLE	052008	SL	5.00	16	1,617.			1,617.	1,617.		0.
144	TELEPH-405 MANVILLE	091809	SL	5.00	16	2,059.			2,059.	2,059.		0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					28,000.		0.	28,000.	28,000.	0.	0.
	* 990 PAGE 10 TOTAL -					28,000.		0.	28,000.	28,000.	0.	0.
	MACHINERY & EQUIPMENT CONCESSION											
9	EQUIPMENT	061501	SL	5.00	16	2,368.			2,368.	2,368.		0.
17	PROJECTOR	061501	SL	5.00	16	12,000.			12,000.	12,000.		0.
18	COFFEE MAKER	061501	SL	5.00	16	10,000.			10,000.	10,000.		0.
19	SOUND LIGHTING-RMS	061501	SL	25.00	16	125,177.			125,177.	66,760.		5,007.
20	RMS-THEATER EQUIP CONCESSION	061501	SL	25.00	16	105,157.			105,157.	56,080.		4,206.
21	EQUIPMENT	061501	SL	5.00	16	73,097.			73,097.	73,097.		0.
22	IRWIN SEATING	061501	SL	10.00	16	79,464.			79,464.	79,464.		0.
23	WELLINGTON SEATS	061501	SL	10.00	16	4,000.			4,000.	4,000.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
24	GALLERY 17 SCREENS	061501	SL	25.00	16	36,542.			36,542.	19,493.		1,462.
25	BATHROOM EQUIP	061501	SL	10.00	16	12,431.			12,431.	12,431.		0.
26	SECURITY SYST	061501	SL	10.00	16	983.			983.	983.		0.
41	SAFE	100301	SL	10.00	16	1,050.			1,050.	1,050.		0.
42	MIXER-SAM ASH	101201	SL	3.00	16	900.			900.	900.		0.
44	CATSKILL SUPPLIES	102501	SL	3.00	16	368.			368.	368.		0.
45	COFFEE MKR CONNECT.	110201	SL	5.00	16	480.			480.	480.		0.
46	MAIN LOBBY UPGRADE-BORG	033102	SL	10.00	16	8,259.			8,259.	8,259.		0.
47	LENS EQUIPMENT	110801	SL	10.00	16	1,870.			1,870.	1,870.		0.
48	BAR CODE SCANNER	111201	SL	5.00	16	950.			950.	950.		0.
49	LAWRENCE METAL	011502	SL	5.00	16	667.			667.	667.		0.
50	B&H MICROPHONES	013002	SL	5.00	16	1,820.			1,820.	1,820.		0.
51	BETA PLAYER	020702	SL	10.00	16	6,500.			6,500.	6,500.		0.
52	ROBERT SCULLY	022102	SL	10.00	16	1,250.			1,250.	1,250.		0.
53	BOSTON LIGHT	030102	SL	25.00	16	2,500.			2,500.	1,258.		100.
54	RMS-THEATER EQUIP	032102	SL	25.00	16	40,000.			40,000.	20,000.		1,600.
55	THEATER SIGNS &EQUIP	053102	SL	25.00	16	31,631.			31,631.	15,602.		1,265.
56	MEMBERSHIP STAT. EQUIP	061502	SL	10.00	16	6,000.			6,000.	6,000.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
57	DVD PLAYER	052002	SL	3.00	16	358.			358.	358.		0.
59	FREEZER	080102	SL	5.00	16	469.			469.	469.		0.
60	CINEMA TECH. EQUIP.	090102	SL	5.00	16	4,714.			4,714.	4,714.		0.
61	CLEANING SYST.	101501	SL	5.00	16	4,020.			4,020.	4,020.		0.
62	3 SEAT BENCH	101901	SL	5.00	16	3,073.			3,073.	3,073.		0.
63	THEATER CARPETING	031502	SL	5.00	16	1,825.			1,825.	1,825.		0.
64	GALLERY 17 SCREENS	021502	SL	25.00	16	8,305.			8,305.	4,205.		332.
65	BENTLEY PRINCE	031202	SL	5.00	16	3,006.			3,006.	3,006.		0.
78	THEATER FIXT & EQUIP.	033103	SL	25.00	16	193,283.			193,283.	88,907.		7,731.
79	THEATER FURN.	030103	SL	10.00	16	1,987.			1,987.	1,987.		0.
91	VARIOUS THEATER ELECTRONICS	051504	SL	5.00	16	30,609.			30,609.	30,609.		0.
92	OFFICE FURNITURE	080104	SL	7.00	16	5,971.			5,971.	5,971.		0.
99	THEATER EQUIP 2005	073105	SL	5.00	16	17,003.			17,003.	17,003.		0.
100	THEATER F&F 2005	093005	SL	5.00	16	9,408.			9,408.	9,408.		0.
110	PANASONIC CAMERA	061606	SL	5.00	16	3,715.			3,715.	3,715.		0.
114	THEATER EQUIP.-D. KIRTLEY	060807	SL	5.00	16	5,682.			5,682.	5,682.		0.
129	THEATER EQUIP 2008-G/L 1575	091508	SL	5.00	16	253,810.			253,810.	253,810.		0.
130	THEATER FIXT. G/L 1580	090508	SL	5.00	16	1,067.			1,067.	1,067.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
145	THEATER EQUIP 2008-09	033109	SL	5.00	16	52,454.			52,454.	52,454.		0.
146	PROJECTOR CART	022609	SL	3.00	16	792.			792.	792.		0.
155	THEATER EQUIP G/L 1575	033110	SL	5.00	16	8,228.			8,228.	7,407.		821.
156	THEATER FURN G/L 1580	113009	SL	7.00	16	2,995.			2,995.	2,069.		428.
160	ROOFTOP UNIT-HVAC G/L 1575	123110	SL	20.00	16	82,785.			82,785.	15,521.		4,139.
161	THEATER ESPRESSO MACHINE G/L 1575	111810	SL	5.00	16	8,500.			8,500.	6,517.		1,700.
162	THEATER FIXT. G/L 1580	123110	SL	7.00	16	5,278.			5,278.	2,828.		754.
184	WATER HEATER	022812	SL	7.00	16	2,698.			2,698.	995.		385.
195	NEW SOUND EQUIPMENT-1575	060112	SL	10.00	16	52,580.			52,580.	12,269.		5,258.
196	THEATER EQUIPM-1575	033112	SL	5.00	16	44,909.			44,909.	22,455.		8,982.
202	WIRELESS MICROPHONE SYSTEM	120112	SL	7.00	16	5,208.			5,208.	1,364.		744.
203	DIGITAL PROJECTION SYSTEM	040113	SL	10.00	16	265,747.			265,747.	39,862.		26,575.
204	THEATER SCREENS	051513	SL	5.00	16	9,880.			9,880.	2,799.		1,976.
205	CONCESSION EQUIPMENT	051513	SL	5.00	16	800.			800.	227.		160.
206	TITAN POS TICKETING EQUIPMENT	091513	SL	10.00	16	35,707.			35,707.	3,869.		3,571.
207	EXHAUST FAN	072513	SL	7.00	16	8,610.			8,610.	1,435.		1,230.
229	THEATER EQUIP 2014	033114	SL	5.00	16	20,632.			20,632.	2,063.		4,126.
230	THEATER FURN G/L 1580	033114	SL	7.00	16	10,195.			10,195.	728.		1,456.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
234	THEATER EQUIP 2015	050115	SL	5.00	16	8,410.			8,410.			701.
	BENCHES-UPPER LOBBY											
235	THEATER	060215	SL	7.00	16	2,344.			2,344.			112.
	* 990 PAGE 10 TOTAL											
	MACHINERY & EQUIPM					1,742,521.		0.	1,742,521.	1,019,133.	0.	84,821.
	* 990 PAGE 10 TOTAL											
	-					1,742,521.		0.	1,742,521.	1,019,133.	0.	84,821.
	LAND											
27	SCULPTURE	080101	L			12,550.			12,550.			0.
157	DONATED BOOKS	123109	L			14,311.			14,311.			0.
	DONATED											
197	PAINTING-ROGER POLL	093012	L			12,000.			12,000.			0.
	* 990 PAGE 10 TOTAL											
	LAND					38,861.		0.	38,861.	0.	0.	0.
	* 990 PAGE 10 TOTAL											
	-					38,861.		0.	38,861.	0.	0.	0.
	LAND											
7	LAND	062600	L			285,000.			285,000.			0.
	LAND - 3 GRANT											
94	STREET	022505	L			560,000.			560,000.			0.
101	LAND - 405 MANVILLE	030504	L			1,000,000.			1,000,000.			0.
	ADJACENT LAND-405											
111	MANVILLE	102706	L			13,232.			13,232.			0.
131	LAND-5 GRANT	090108	L			127,000.			127,000.			0.
	* 990 PAGE 10 TOTAL											
	LAND					1,985,232.		0.	1,985,232.	0.	0.	0.
	* 990 PAGE 10 TOTAL											
	-					1,985,232.		0.	1,985,232.	0.	0.	0.

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment
Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

JACOB BURNS FILM CENTER, INC.

FORM 990 PAGE 10

13-4038441

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,056,825.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property	/	27.5 yrs.	MM	S/L	
		/	27.5 yrs.	MM	S/L	
i	Nonresidential real property	/	39 yrs.	MM	S/L	
		/		MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,056,825.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year ...												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners			
39 Do you treat all use of vehicles by employees as personal use?			
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?			
41 Do you meet the requirements concerning qualified automobile demonstration use?			

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
DEFERRED FINANCING COSTS-CHASE MTGE	06/01/15	156,007.		120M	5,200.
43 Amortization of costs that began before your 2014 tax year				43	191,428.
44 Total. Add amounts in column (f). See the instructions for where to report				44	196,628.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) - You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. JACOB BURNS FILM CENTER, INC.	Employer identification number (EIN) or 13-4038441
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 405 MANVILLE RD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PLEASANTVILLE, NY 10570-2117	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DOMINICK BALLETTA

- The books are in the care of ▶ **405 MANVILLE RD - PLEASANTVILLE, NY 10570**
Telephone No. ▶ **914-773-7663** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2016**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **OCT 1, 2014**, and ending **SEP 30, 2015**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
	CAPITALIZED R/E											
67	TAXES	061501	SL	40.00	16	29,155.			29,155.	9,717.		729.
	THEATER BUILD'G											
68	PURCHASE	061501	SL	40.00	16	1,047,900.			1,047,900.	349,226.		26,198.
	CAPITALIZED											
69	INTEREST-364 THEATR	061501	SL	40.00	16	174,368.			174,368.	58,107.		4,359.
	BUILD'G-405											
116	MANVILLE RD.-G/L	150901	108SL	40.00	16	13,228,445.			13,228,445.	2,005,344.		330,711.
	BUILDING-3											
118	GRANT-G/L 1523	090108	SL	40.00	16	49,525.			49,525.	7,531.		1,238.
	CAPITALIZED											
121	INTEREST-EDUCATION	090108	SL	40.00	16	162,325.			162,325.	22,847.		4,058.
	CAPITALIZED											
245	INTEREST-MICROTHEAT	030615	SL	40.00	16	25,562.			25,562.			373.
	* 990 PAGE 10 TOTAL											
	BUILDINGS					14,717,280.		0.	14,717,280.	2,452,772.	0.	367,666.
	MACHINERY & EQUIPMENT											
127	AUDIO VISUAL EQUIP	071508	SL	5.00	16	2,358.			2,358.	2,358.		0.
143	AV EQUIPMENT	033109	SL	5.00	16	165,435.			165,435.	165,435.		0.
	A/V EQUIPMENT G/L											
154	1561	033110	SL	5.00	16	86,601.			86,601.	77,940.		8,661.
	A/V EQUIPMENT G/L											
178	1561	021511	SL	5.00	16	20,272.			20,272.	14,865.		4,054.
	A/V EQUIPMENT G/L											
179	1561	123111	SL	5.00	16	64,990.			64,990.	35,745.		12,998.
	CAMERAS AND SOUND											
213	SYST	033113	SL	5.00	16	29,449.			29,449.	8,835.		5,890.
	EDUC CENTER VIDEO											
225	EQUIPMENT	031514	SL	5.00	16	14,274.			14,274.	1,665.		2,855.
244	CAMERAS/PROJECTORS	021515	SL	5.00	16	56,045.			56,045.			7,473.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					439,424.		0.	439,424.	306,843.	0.	41,931.
	BUILDINGS											
117	BUILDING-401-405 MANVILLE-G/L 1521	090108	SL	40.00	16	1,947,241.			1,947,241.	296,143.		48,681.
134	MEA BUILD'G IMPROV. G/L 1521	033109	SL	40.00	16	226,657.			226,657.	31,163.		5,666.
149	IMPROVEMENTS-MANVIL LE RD G/L 1521	033110	SL	20.00	16	27,091.			27,091.	6,097.		1,355.
170	EDUC. CENTER SECURITY CAMERA	103110	SL	10.00	16	985.			985.	387.		99.
171	EDUC CENTER DUCT WORK G/L 1521	022811	SL	20.00	16	3,750.			3,750.	673.		188.
191	NEW LOCKS-G/L 1521	063012	SL	10.00	16	1,550.			1,550.	349.		155.
241	ELECTRICAL EQUIP.-405 MANVILLE	072815	SL	10.00	16	2,217.			2,217.			37.
	* 990 PAGE 10 TOTAL BUILDINGS					2,209,491.		0.	2,209,491.	334,812.	0.	56,181.
	* 990 PAGE 10 TOTAL -					17,366,195.		0.	17,366,195.	3,094,427.	0.	465,778.
	BUILDINGS											
122	5 GRANT ST. BUILDING	090108	SL	40.00	16	420,409.			420,409.	63,936.		10,510.
135	FURN. 5 GRANT ST GL 1524	033109	SL	5.00	16	6,362.			6,362.	6,362.		0.
136	BUILD'G IMPRO. 5GRANT GL 1524	033109	SL	40.00	16	44,305.			44,305.	6,094.		1,108.
183	NEW WINDOWS-5 GRANT RENOVATIONS AND NEW	043012	SL	15.00	16	20,641.			20,641.	3,325.		1,376.
243	TILING-5 GRANT ST.	033115	SL	15.00	16	22,151.			22,151.			738.
	* 990 PAGE 10 TOTAL BUILDINGS					513,868.		0.	513,868.	79,717.	0.	13,732.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990 PAGE 10 TOTAL					513,868.		0.	513,868.	79,717.	0.	13,732.
	BUILDINGS											
8	BUILDING	061501	SL	40.00	16	4,775,432.			4,775,432.	1,591,559.		119,386.
66	2002 ADDITIONS	033102	SL	40.00	16	57,317.			57,317.	17,987.		1,433.
	* 990 PAGE 10 TOTAL					4,832,749.		0.	4,832,749.	1,609,546.	0.	120,819.
	BUILDINGS											
	* 990 PAGE 10 TOTAL					4,832,749.		0.	4,832,749.	1,609,546.	0.	120,819.
	BUILDINGS											
70	PROJECTION RM FLOORING	090103	SL	40.00	16	7,008.			7,008.	1,940.		175.
71	THEATER 3RD FLOOR FLOOR	090903	SL	40.00	16	500.			500.	144.		13.
72	LOBBY FLOORING	053103	SL	40.00	16	12,828.			12,828.	3,638.		321.
80	PEDIMENT STEEL BRACKET	030104	SL	10.00	16	2,780.			2,780.	2,780.		0.
81	ROOFING	113003	SL	10.00	16	3,225.			3,225.	3,225.		0.
82	NEW THEATER UPPER LEVEL OFFICE SPACE	080104	SL	20.00	16	33,753.			33,753.	17,161.		1,688.
95	2005 ADDITIONS	082505	SL	20.00	16	41,276.			41,276.	18,748.		2,064.
102	HANDICAP RAMP CONCESSION	031506	SL	20.00	16	45,728.			45,728.	19,622.		2,286.
103	EQUIPMENT	091606	SL	10.00	16	8,000.			8,000.	6,400.		800.
115	WALL PREP WORK THEATER BUILD	090107	SL	10.00	16	1,500.			1,500.	1,063.		150.
132	IMPROV G/L1511	073109	SL	40.00	16	246,996.			246,996.	31,904.		6,175.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
133	THEATER FIXT G/L 1511	033109	SL	5.00	16	7,800.			7,800.	7,800.		0.
147	THEATER BUILD IMPROV G/L 1511	033110	SL	40.00	16	39,532.			39,532.	4,446.		988.
148	THEATER FIXT G/L 1511	033110	SL	20.00	16	15,923.			15,923.	3,582.		796.
158	THEATER BUILD IMPROV G/L 1511	111510	SL	40.00	16	13,336.			13,336.	1,305.		333.
159	THEATER HVAC PROJECT G/L 1511	022811	SL	20.00	16	5,849.			5,849.	1,047.		292.
188	THEATER FACADE ADDITION	022912	SL	20.00	16	30,119.			30,119.	3,890.		1,506.
189	HEARING LOOP-THEATER BUILDG	063012	SL	10.00	16	11,365.			11,365.	2,558.		1,137.
190	FLOORING-THEATER	043012	SL	5.00	16	2,315.			2,315.	1,119.		463.
198	THEATER FACADE ADDITION	080113	SL	20.00	16	98,137.			98,137.	5,725.		4,907.
199	AIR CONDITIONING-PROJEC	042213	SL	10.00	16	15,120.			15,120.	2,142.		1,512.
200	LED LIGHTING SYSTEM	080113	SL	10.00	16	45,314.			45,314.	5,286.		4,531.
201	BATH RENOVATION	072913	SL	10.00	16	2,400.			2,400.	280.		240.
220	MICROTHEATERS 4 AND 5 HARD COSTS	030615	SL	40.00	16	3,055,306.			3,055,306.			44,557.
221	THEATER 3RD FLOOR-THEATER 4 AND 5 FIX	030615	SL	20.00	16	425,680.			425,680.			12,416.
	* 990 PAGE 10 TOTAL BUILDINGS					4,171,790.		0.	4,171,790.	145,805.	0.	87,350.
	* 990 PAGE 10 TOTAL -					4,171,790.		0.	4,171,790.	145,805.	0.	87,350.
172	BUILDINGS RECORDING STUDIO SYST. G/L 1522-09	113010	SL	10.00	16	16,663.			16,663.	6,387.		1,666.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
186	RECORDING STUDIO EQUIP G/L 1522-09	041512	SL	5.00	16	4,256.			4,256.	2,128.		851.
216	PIANO AND OTHER MUSICAL INSTRUMENTS	093013	SL	5.00	16	26,985.			26,985.	5,397.		5,397.
231	BOOM STANDS-EDU. CENTER	012414	SL	5.00	16	982.			982.	131.		196.
242	A/V EQUIPMENT G/L 1522-09	040115	SL	5.00	16	904.			904.			90.
	* 990 PAGE 10 TOTAL BUILDINGS					49,790.		0.	49,790.	14,043.	0.	8,200.
	* 990 PAGE 10 TOTAL -					49,790.		0.	49,790.	14,043.	0.	8,200.
	BUILDINGS											
173	SOUND STAGE EQUIP G/L 1522-14	113010	SL	10.00	16	3,371.			3,371.	1,292.		337.
187	SOUND STAGE EQUIP G/L 1522-14	031512	SL	7.00	16	10,880.			10,880.	4,015.		1,554.
217	SPEAKER SYST UPGRADE	041513	SL	7.00	16	716.			716.	153.		102.
232	SOUND STAGE EQUIP G/L 1522-14	033114	SL	7.00	16	9,786.			9,786.	699.		1,398.
	* 990 PAGE 10 TOTAL BUILDINGS					24,753.		0.	24,753.	6,159.	0.	3,391.
	* 990 PAGE 10 TOTAL -					24,753.		0.	24,753.	6,159.	0.	3,391.
	BUILDINGS											
182	SCREENING RM SOUND EQUIP	021512	SL	10.00	16	8,733.			8,733.	2,328.		873.
	* 990 PAGE 10 TOTAL BUILDINGS					8,733.		0.	8,733.	2,328.	0.	873.
	* 990 PAGE 10 TOTAL -					8,733.		0.	8,733.	2,328.	0.	873.
	OTHER											

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
6	(D)DEFERRED FINANCING COSTS-IRB	080100		360M	43	338,996.			338,996.	160,083.		178,913.
10	(D)DEFERRED FINANCING COSTS	040201		359M	43	22,815.			22,815.	10,300.		12,515.
233	DEFERRED FINANCING COSTS-CHASE MTGE	060115		120M	42	156,007.			156,007.			5,200.
	* 990 PAGE 10 TOTAL OTHER					517,818.		0.	517,818.	170,383.	0.	196,628.
	* 990 PAGE 10 TOTAL -					517,818.		0.	517,818.	170,383.	0.	196,628.
	MACHINERY & EQUIPMENT											
137	FURN/FIXT 405 MANVILLE GL 1522-01	033109	SL	7.00	16	90,835.			90,835.	71,368.		12,976.
150	MANVILLE FURN-G/L 1522-01	033110	SL	7.00	16	17,759.			17,759.	11,417.		2,537.
174	FURN. & FIXT-405 MANVILLE G/L 1522-00	022811	SL	7.00	16	17,077.			17,077.	8,743.		2,440.
192	FURN. & FIXT-405 MANVILLE G/L 1522-00	061512	SL	7.00	16	6,558.			6,558.	2,186.		937.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					132,229.		0.	132,229.	93,714.	0.	18,890.
	* 990 PAGE 10 TOTAL -					132,229.		0.	132,229.	93,714.	0.	18,890.
	MACHINERY & EQUIPMENT											
83	DATA EQUIP-405 MANVILLE RD.	072304	SL	10.00	16	2,576.			2,576.	2,576.		0.
104	CAMERA/DVDS 405 MANVILLE	033106	SL	5.00	16	3,860.			3,860.	3,860.		0.
119	EQUIP/FIXTURES-G/L 405 MANVILLE	090108	SL	7.00	16	682,351.			682,351.	593,035.		89,316.
138	EQUIP/FIXT 405 MANVILLE GL 1522	123108	SL	5.00	16	242,424.			242,424.	242,424.		0.
163	SOUND BARRIER SYST.-G/L 1522	100110	SL	20.00	16	26,575.			26,575.	5,316.		1,329.

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164	EDUC. CENTER CONF. ROOM TV	112210	SL	5.00	16	808.			808.	621.		162.
165	HP PRINTER EDUC CENTER G/L 1522	122310	SL	5.00	16	1,746.			1,746.	1,309.		349.
185	JBFC BANNER	122111	SL	5.00	16	1,200.			1,200.	660.		240.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					961,540.		0.	961,540.	849,801.	0.	91,396.
	* 990 PAGE 10 TOTAL -					961,540.		0.	961,540.	849,801.	0.	91,396.
	MACHINERY & EQUIPMENT											
175	ANIMATION EQUIP G/L 1522-12	033111	SL	7.00	16	22,418.			22,418.	11,210.		3,203.
208	MOBILE ANIMATION KIT	063013	SL	3.00	16	756.			756.	315.		252.
209	5 IPADS APPLE	071513	SL	5.00	16	3,990.			3,990.	998.		798.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					27,164.		0.	27,164.	12,523.	0.	4,253.
	* 990 PAGE 10 TOTAL -					27,164.		0.	27,164.	12,523.	0.	4,253.
	MACHINERY & EQUIPMENT											
218	EDUC CENTER EDIT STUDIO SOFTWRE	073113	SL	3.00	16	3,483.			3,483.	1,355.		1,161.
222	EDIT STUDIO EQUIPMENT	080114	SL	5.00	16	16,926.			16,926.	564.		3,385.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					20,409.		0.	20,409.	1,919.	0.	4,546.
	* 990 PAGE 10 TOTAL -					20,409.		0.	20,409.	1,919.	0.	4,546.
	MACHINERY & EQUIPMENT											
177	VIRTUAL LEARNING PLATFORM-LUMIERE	100114	SL	20.00	16	1,198,087.			1,198,087.			59,904.

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	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					1,198,087.		0.	1,198,087.	0.	0.	59,904.
	* 990 PAGE 10 TOTAL -					1,198,087.		0.	1,198,087.	0.	0.	59,904.
	MACHINERY & EQUIPMENT RAISER'S EDGE											
1	SOFTWARE	031300	SL	5.00	16	12,000.			12,000.	12,000.		0.
28	COMPUFIT SFTWRE	031502	SL	3.00	16	1,264.			1,264.	1,264.		0.
30	RAISER'S EDGE SFTWR UPGRADE	071502	SL	5.00	16	6,535.			6,535.	6,535.		0.
31	VARIOUS SFTWR SOFTWARE	071502	SL	3.00	16	2,574.			2,574.	2,574.		0.
73	LICENSE-RAISERS EDG THEATER	082803	SL	5.00	16	8,544.			8,544.	8,544.		0.
84	PROG.SOFTWARE	060104	SL	3.00	16	5,346.			5,346.	5,346.		0.
96	SOFTWARE ADDITIONS 2005	093005	SL	3.00	16	7,600.			7,600.	7,600.		0.
105	WEBSITE SOFTWARE UNSCRIPTED COMP.	013106	SL	3.00	16	2,900.			2,900.	2,900.		0.
124	EQUIP. SOFTWARE ADDITIONS	073108	SL	5.00	16	1,911.			1,911.	1,911.		0.
139	2008-09 WEBSITE/SOFTWARE-G/L	033109	SL	5.00	16	23,418.			23,418.	23,418.		0.
151	L 1530	033110	SL	5.00	16	10,256.			10,256.	9,230.		1,026.
166	COMPUTER EQUIP G/L 1530	021511	SL	5.00	16	6,366.			6,366.	4,668.		1,273.
193	TITAN TICKETING SYST-1530	043012	SL	10.00	16	69,459.			69,459.	16,786.		6,946.
194	MS SOFTWARE-1530	011512	SL	5.00	16	13,364.			13,364.	7,351.		2,673.
210	TITAN SOFTWARE	091513	SL	5.00	16	29,275.			29,275.	6,343.		5,855.

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211	ADOBE CREATIVE SUITE	032913	SL	3.00	16	1,265.			1,265.	633.		422.
212	PLURAL EYES SOFTWARE	073113	SL	5.00	16	5,197.			5,197.	1,212.		1,039.
223	ADOBE EDUCATION SOFTWARE	010114	SL	3.00	16	17,443.			17,443.	4,361.		5,814.
224	COMPUTER SOFTWARE/UPGRADES	031514	SL	3.00	16	11,625.			11,625.	2,260.		3,875.
237	TITAN SALLEABLES REPORTS	061715	SL	3.00	16	1,991.			1,991.			166.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					238,333.		0.	238,333.	124,936.	0.	29,089.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT					238,333.		0.	238,333.	124,936.	0.	29,089.
123	COMPUTERS-5 GRANT EQUIP-5 GRANT	111507	SL	5.00	16	4,769.			4,769.	4,769.		0.
236	ST.-2015	033115	SL	5.00	16	1,399.			1,399.			140.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					6,168.		0.	6,168.	4,769.	0.	140.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT					6,168.		0.	6,168.	4,769.	0.	140.
2	GATEWAY COMPUTER	112399	SL	5.00	16	1,822.			1,822.	1,822.		0.
3	COMPUTER	020300	SL	5.00	16	1,656.			1,656.	1,656.		0.
4	COMPUFIT	042500	SL	5.00	16	19,498.			19,498.	19,498.		0.
11	OFFICE COMPUTERS	010101	SL	5.00	16	5,773.			5,773.	5,773.		0.
12	GATEWAY COMPUTERS	071101	SL	5.00	16	4,292.			4,292.	4,292.		0.

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14	VIDEO SYSTEM	082001	SL	5.00	16	1,256.			1,256.	1,256.		0.
32	COMPUFIT- 2 COMPTRS	121501	SL	5.00	16	3,607.			3,607.	3,607.		0.
33	COMPUSA COMPTRS	053002	SL	5.00	16	3,985.			3,985.	3,985.		0.
37	COMPUFIT-COMPTR	011502	SL	5.00	16	996.			996.	996.		0.
39	COMPUSA PRINTER	081502	SL	5.00	16	700.			700.	700.		0.
74	COMPUTERS	070103	SL	5.00	16	5,888.			5,888.	5,888.		0.
76	COMPUTER EQUIP	020103	SL	5.00	16	3,205.			3,205.	3,205.		0.
85	VARIOUS COMPUTER EQUIP-THEATER	033104	SL	5.00	16	13,389.			13,389.	13,389.		0.
97	APPLE G5-GRAPHIC DESIGN	103104	SL	5.00	16	2,190.			2,190.	2,190.		0.
98	COMPUTER EQUIP 2005	073105	SL	5.00	16	12,444.			12,444.	12,444.		0.
106	UNSCRIPTED CPU	071506	SL	5.00	16	3,477.			3,477.	3,477.		0.
108	COMPUTER EQUIP	061506	SL	5.00	16	6,276.			6,276.	6,276.		0.
112	APPLE COMPUTERS	053107	SL	5.00	16	8,953.			8,953.	8,953.		0.
113	5G RAM	113006	SL	5.00	16	538.			538.	538.		0.
125	DELL AND APPLE COMPUTERS	073108	SL	5.00	16	21,900.			21,900.	21,900.		0.
126	THEATER EQUIP 2008 EDUC.CENTER	071508	SL	5.00	16	10,218.			10,218.	10,218.		0.
140	COMPUTER EQUIP	033109	SL	5.00	16	98,625.			98,625.	98,625.		0.
142	COMPUTER EQUIP GL 1560	033109	SL	5.00	16	30,501.			30,501.	30,501.		0.

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152	COMPUTERS G/L 1535	033110	SL	5.00	16	31,329.			31,329.	28,197.		3,132.
167	COMPUTER EQUIP G/L 1535	033111	SL	5.00	16	54,114.			54,114.	37,880.		10,823.
180	COMPUTER EQUIP ADMIN COMPUTER	033112	SL	5.00	16	30,940.			30,940.	15,470.		6,188.
214	EQUIP ADMIN COMPUTER	033113	SL	5.00	16	4,965.			4,965.	1,490.		993.
226	EQUIP-FISCAL 2014	033114	SL	5.00	16	45,248.			45,248.	4,525.		9,050.
238	COMPUTERS-ADMIN	033115	SL	5.00	16	26,086.			26,086.			2,609.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					453,871.		0.	453,871.	348,751.	0.	32,795.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT					453,871.		0.	453,871.	348,751.	0.	32,795.
34	FAX MACHINE	021202	SL	3.00	16	280.			280.	280.		0.
35	AMEX CARD PRINTER	032702	SL	5.00	16	2,686.			2,686.	2,686.		0.
36	CATSKILL SUPPLIES	022802	SL	3.00	16	1,222.			1,222.	1,222.		0.
75	DVD PLAYER-FOR EDUC PROG LASER	091903	SL	3.00	16	2,925.			2,925.	2,925.		0.
86	PRINTER-OFFICE	073104	SL	5.00	16	1,380.			1,380.	1,380.		0.
87	3 DESKS	090104	SL	7.00	16	993.			993.	993.		0.
107	FOLDING MACHINE	061806	SL	3.00	16	934.			934.	934.		0.
141	TASK LIGHTING OFFICE EQUIPMENT	031809	SL	5.00	16	3,960.			3,960.	3,960.		0.
153	G/L 1545	110109	SL	5.00	16	3,053.			3,053.	3,004.		49.

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169	OFFICE EQUIPMENT G/L 1545	031511	SL	5.00	16	8,417.			8,417.	6,031.		1,683.
219	ADMIN. PRINTERS	063013	SL	5.00	16	4,350.			4,350.	1,088.		870.
228	LASER PRINTER-ADMIN	121513	SL	5.00	16	2,294.			2,294.	382.		459.
240	ART DEPT. PRINTER	073115	SL	5.00	16	1,195.			1,195.			40.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					33,689.		0.	33,689.	24,885.	0.	3,101.
	* 990 PAGE 10 TOTAL -					33,689.		0.	33,689.	24,885.	0.	3,101.
	MACHINERY & EQUIPMENT											
168	COMPUTER EQUIP G/L 1536	042811	SL	5.00	16	5,511.			5,511.	3,765.		1,102.
181	COMPUTER EQUIP-IT	080112	SL	5.00	16	18,958.			18,958.	8,216.		3,792.
215	ADMIN SERVERS	022813	SL	5.00	16	22,908.			22,908.	7,255.		4,582.
227	IT COMPUTER EQUIP	053114	SL	5.00	16	48,464.			48,464.	3,231.		9,693.
239	COMPUTERS-IT	033115	SL	5.00	16	85,778.			85,778.			8,578.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					181,619.		0.	181,619.	22,467.	0.	27,747.
	* 990 PAGE 10 TOTAL -					181,619.		0.	181,619.	22,467.	0.	27,747.
	MACHINERY & EQUIPMENT											
5	TELEPHONE SYSTEM	051000	SL	5.00	16	5,953.			5,953.	5,953.		0.
13	OFFICE TELEPHONES	071501	SL	5.00	16	2,743.			2,743.	2,743.		0.
16	THEATER TELEPHONE SYST.	061501	SL	5.00	16	9,720.			9,720.	9,720.		0.

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40	CORDLESS PHONES	101501	SL	5.00	16	1,474.			1,474.	1,474.		0.
77	PHONE JACKS	100902	SL	5.00	16	629.			629.	629.		0.
89	TELEPHONE PUB ACCESS LINE	040104	SL	3.00	16	850.			850.	850.		0.
90	TELEPH-405 MANVILLE	051504	SL	5.00	16	243.			243.	243.		0.
109	PHONE UPGRADES	123105	SL	3.00	16	2,712.			2,712.	2,712.		0.
128	TELEPH-405 MANVILLE	052008	SL	5.00	16	1,617.			1,617.	1,617.		0.
144	TELEPH-405 MANVILLE	091809	SL	5.00	16	2,059.			2,059.	2,059.		0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					28,000.		0.	28,000.	28,000.	0.	0.
	* 990 PAGE 10 TOTAL -					28,000.		0.	28,000.	28,000.	0.	0.
	MACHINERY & EQUIPMENT CONCESSION											
9	EQUIPMENT	061501	SL	5.00	16	2,368.			2,368.	2,368.		0.
17	PROJECTOR	061501	SL	5.00	16	12,000.			12,000.	12,000.		0.
18	COFFEE MAKER	061501	SL	5.00	16	10,000.			10,000.	10,000.		0.
19	SOUND LIGHTING-RMS	061501	SL	25.00	16	125,177.			125,177.	66,760.		5,007.
20	RMS-THEATER EQUIP CONCESSION	061501	SL	25.00	16	105,157.			105,157.	56,080.		4,206.
21	EQUIPMENT	061501	SL	5.00	16	73,097.			73,097.	73,097.		0.
22	IRWIN SEATING	061501	SL	10.00	16	79,464.			79,464.	79,464.		0.
23	WELLINGTON SEATS	061501	SL	10.00	16	4,000.			4,000.	4,000.		0.

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24	GALLERY 17 SCREENS	061501	SL	25.00	16	36,542.			36,542.	19,493.		1,462.
25	BATHROOM EQUIP	061501	SL	10.00	16	12,431.			12,431.	12,431.		0.
26	SECURITY SYST	061501	SL	10.00	16	983.			983.	983.		0.
41	SAFE	100301	SL	10.00	16	1,050.			1,050.	1,050.		0.
42	MIXER-SAM ASH	101201	SL	3.00	16	900.			900.	900.		0.
44	CATSKILL SUPPLIES	102501	SL	3.00	16	368.			368.	368.		0.
45	COFFEE MKR CONNECT.	110201	SL	5.00	16	480.			480.	480.		0.
46	MAIN LOBBY UPGRADE-BORG	033102	SL	10.00	16	8,259.			8,259.	8,259.		0.
47	LENS EQUIPMENT	110801	SL	10.00	16	1,870.			1,870.	1,870.		0.
48	BAR CODE SCANNER	111201	SL	5.00	16	950.			950.	950.		0.
49	LAWRENCE METAL	011502	SL	5.00	16	667.			667.	667.		0.
50	B&H MICROPHONES	013002	SL	5.00	16	1,820.			1,820.	1,820.		0.
51	BETA PLAYER	020702	SL	10.00	16	6,500.			6,500.	6,500.		0.
52	ROBERT SCULLY	022102	SL	10.00	16	1,250.			1,250.	1,250.		0.
53	BOSTON LIGHT	030102	SL	25.00	16	2,500.			2,500.	1,258.		100.
54	RMS-THEATER EQUIP	032102	SL	25.00	16	40,000.			40,000.	20,000.		1,600.
55	THEATER SIGNS &EQUIP	053102	SL	25.00	16	31,631.			31,631.	15,602.		1,265.
56	MEMBERSHIP STAT. EQUIP	061502	SL	10.00	16	6,000.			6,000.	6,000.		0.

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57	DVD PLAYER	052002	SL	3.00	16	358.			358.	358.		0.
59	FREEZER	080102	SL	5.00	16	469.			469.	469.		0.
60	CINEMA TECH. EQUIP.	090102	SL	5.00	16	4,714.			4,714.	4,714.		0.
61	CLEANING SYST.	101501	SL	5.00	16	4,020.			4,020.	4,020.		0.
62	3 SEAT BENCH	101901	SL	5.00	16	3,073.			3,073.	3,073.		0.
63	THEATER CARPETING	031502	SL	5.00	16	1,825.			1,825.	1,825.		0.
64	GALLERY 17 SCREENS	021502	SL	25.00	16	8,305.			8,305.	4,205.		332.
65	BENTLEY PRINCE	031202	SL	5.00	16	3,006.			3,006.	3,006.		0.
78	THEATER FIXT & EQUIP.	033103	SL	25.00	16	193,283.			193,283.	88,907.		7,731.
79	THEATER FURN.	030103	SL	10.00	16	1,987.			1,987.	1,987.		0.
91	VARIOUS THEATER ELECTRONICS	051504	SL	5.00	16	30,609.			30,609.	30,609.		0.
92	OFFICE FURNITURE	080104	SL	7.00	16	5,971.			5,971.	5,971.		0.
99	THEATER EQUIP 2005	073105	SL	5.00	16	17,003.			17,003.	17,003.		0.
100	THEATER F&F 2005	093005	SL	5.00	16	9,408.			9,408.	9,408.		0.
110	PANASONIC CAMERA	061606	SL	5.00	16	3,715.			3,715.	3,715.		0.
114	THEATER EQUIP.-D. KIRTLEY	060807	SL	5.00	16	5,682.			5,682.	5,682.		0.
129	THEATER EQUIP 2008-G/L 1575	091508	SL	5.00	16	253,810.			253,810.	253,810.		0.
130	THEATER FIXT. G/L 1580	090508	SL	5.00	16	1,067.			1,067.	1,067.		0.

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- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
145	THEATER EQUIP 2008-09	033109	SL	5.00	16	52,454.			52,454.	52,454.		0.
146	PROJECTOR CART	022609	SL	3.00	16	792.			792.	792.		0.
155	THEATER EQUIP G/L 1575	033110	SL	5.00	16	8,228.			8,228.	7,407.		821.
156	THEATER FURN G/L 1580	113009	SL	7.00	16	2,995.			2,995.	2,069.		428.
160	ROOFTOP UNIT-HVAC G/L 1575	123110	SL	20.00	16	82,785.			82,785.	15,521.		4,139.
161	THEATER ESPRESSO MACHINE G/L 1575	111810	SL	5.00	16	8,500.			8,500.	6,517.		1,700.
162	THEATER FIXT. G/L 1580	123110	SL	7.00	16	5,278.			5,278.	2,828.		754.
184	WATER HEATER	022812	SL	7.00	16	2,698.			2,698.	995.		385.
195	NEW SOUND EQUIPMENT-1575	060112	SL	10.00	16	52,580.			52,580.	12,269.		5,258.
196	THEATER EQUIPM-1575	033112	SL	5.00	16	44,909.			44,909.	22,455.		8,982.
202	WIRELESS MICROPHONE SYSTEM	120112	SL	7.00	16	5,208.			5,208.	1,364.		744.
203	DIGITAL PROJECTION SYSTEM	040113	SL	10.00	16	265,747.			265,747.	39,862.		26,575.
204	THEATER SCREENS	051513	SL	5.00	16	9,880.			9,880.	2,799.		1,976.
205	CONCESSION EQUIPMENT	051513	SL	5.00	16	800.			800.	227.		160.
206	TITAN POS TICKETING EQUIPMENT	091513	SL	10.00	16	35,707.			35,707.	3,869.		3,571.
207	EXHAUST FAN	072513	SL	7.00	16	8,610.			8,610.	1,435.		1,230.
229	THEATER EQUIP 2014	033114	SL	5.00	16	20,632.			20,632.	2,063.		4,126.
230	THEATER FURN G/L 1580	033114	SL	7.00	16	10,195.			10,195.	728.		1,456.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
234	THEATER EQUIP 2015	050115	SL	5.00	16	8,410.			8,410.			701.
	BENCHES-UPPER LOBBY											
235	THEATER	060215	SL	7.00	16	2,344.			2,344.			112.
	* 990 PAGE 10 TOTAL											
	MACHINERY & EQUIPM					1,742,521.		0.	1,742,521.	1,019,133.	0.	84,821.
	* 990 PAGE 10 TOTAL											
	-					1,742,521.		0.	1,742,521.	1,019,133.	0.	84,821.
	LAND											
27	SCULPTURE	080101	L			12,550.			12,550.			0.
157	DONATED BOOKS	123109	L			14,311.			14,311.			0.
	DONATED											
197	PAINTING-ROGER POLL	093012	L			12,000.			12,000.			0.
	* 990 PAGE 10 TOTAL											
	LAND					38,861.		0.	38,861.	0.	0.	0.
	* 990 PAGE 10 TOTAL											
	-					38,861.		0.	38,861.	0.	0.	0.
	LAND											
7	LAND	062600	L			285,000.			285,000.			0.
	LAND - 3 GRANT											
94	STREET	022505	L			560,000.			560,000.			0.
101	LAND - 405 MANVILLE	030504	L			1,000,000.			1,000,000.			0.
	ADJACENT LAND-405											
111	MANVILLE	102706	L			13,232.			13,232.			0.
131	LAND-5 GRANT	090108	L			127,000.			127,000.			0.
	* 990 PAGE 10 TOTAL											
	LAND					1,985,232.		0.	1,985,232.	0.	0.	0.
	* 990 PAGE 10 TOTAL											
	-					1,985,232.		0.	1,985,232.	0.	0.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
67	CAPITALIZED R/E TAXES	061501	SL	40.00	29,155.		29,155.	10,446.	729.
68	THEATER BUILD'G PURCHASE	061501	SL	40.00	1,047,900.		1,047,900.	375,424.	26,198.
69	CAPITALIZED INTEREST-364 THEATRE	061501	SL	40.00	174,368.		174,368.	62,466.	4,359.
116	BUILD'G-405 MANVILLE RD.-G/L 1501	090108	SL	40.00	13,228,445.		13,228,445.	2,336,055.	330,711.
118	BUILDING-3 GRANT-G/L 1523	090108	SL	40.00	49,525.		49,525.	8,769.	1,238.
	CAPITALIZED INTEREST-EDUCATION								
121	BUILDG	090108	SL	40.00	162,325.		162,325.	26,905.	4,058.
	CAPITALIZED INTEREST-MICROTHEATERS 4								
245	&5	030615	SL	40.00	25,562.		25,562.	373.	639.
	* 990 PAGE 10 TOTAL BUILDINGS				14,717,280.		14,717,280.	2,820,438.	367,932.
	MACHINERY & EQUIPMENT								
127	AUDIO VISUAL EQUIP	071508	SL	5.00	2,358.		2,358.	2,358.	0.
143	AV EQUIPMENT	033109	SL	5.00	165,435.		165,435.	165,435.	0.
154	A/V EQUIPMENT G/L 1561	033110	SL	5.00	86,601.		86,601.	86,601.	0.
178	A/V EQUIPMENT G/L 1561	021511	SL	5.00	20,272.		20,272.	18,919.	1,353.
179	A/V EQUIPMENT G/L 1561	123111	SL	5.00	64,990.		64,990.	48,743.	12,998.
213	CAMERAS AND SOUND SYST	033113	SL	5.00	29,449.		29,449.	14,725.	5,890.
225	EDUC CENTER VIDEO EQUIPMENT	031514	SL	5.00	14,274.		14,274.	4,520.	2,855.
244	CAMERAS/PROJECTORS	021515	SL	5.00	56,045.		56,045.	7,473.	11,209.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				439,424.		439,424.	348,774.	34,305.
	BUILDINGS								
117	BUILDING-401-405 MANVILLE-G/L 1521	090108	SL	40.00	1,947,241.		1,947,241.	344,824.	48,681.
134	MEA BUILD'G IMPROV. G/L 1521	033109	SL	40.00	226,657.		226,657.	36,829.	5,666.
149	IMPROVEMENTS-MANVILLE RD G/L 1521	033110	SL	20.00	27,091.		27,091.	7,452.	1,355.
170	EDUC. CENTER SECURITY CAMERA	103110	SL	10.00	985.		985.	486.	99.
171	EDUC CENTER DUCT WORK G/L 1521	022811	SL	20.00	3,750.		3,750.	861.	188.
191	NEW LOCKS-G/L 1521	063012	SL	10.00	1,550.		1,550.	504.	155.
241	ELECTRICAL EQUIP.-405 MANVILLE	072815	SL	10.00	2,217.		2,217.	37.	222.
	* 990 PAGE 10 TOTAL BUILDINGS				2,209,491.		2,209,491.	390,993.	56,366.
	* 990 PAGE 10 TOTAL -				17,366,195.		17,366,195.	3,560,205.	458,603.
	BUILDINGS								
122	5 GRANT ST. BUILDING	090108	SL	40.00	420,409.		420,409.	74,446.	10,510.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
135	FURN. 5 GRANT ST GL 1524	033109	SL	5.00	6,362.		6,362.	6,362.	0.
136	BUILD'G IMPRO. 5GRANT GL 1524	033109	SL	40.00	44,305.		44,305.	7,202.	1,108.
183	NEW WINDOWS-5 GRANT	043012	SL	15.00	20,641.		20,641.	4,701.	1,376.
	RENOVATIONS AND NEW TILING-5 GRANT								
243	ST.GL 1524	033115	SL	15.00	22,151.		22,151.	738.	1,477.
	* 990 PAGE 10 TOTAL BUILDINGS				513,868.		513,868.	93,449.	14,471.
	* 990 PAGE 10 TOTAL -				513,868.		513,868.	93,449.	14,471.
	BUILDINGS								
8	BUILDING	061501	SL	40.00	4,775,432.		4,775,432.	1,710,945.	119,386.
66	2002 ADDITIONS	033102	SL	40.00	57,317.		57,317.	19,420.	1,433.
	* 990 PAGE 10 TOTAL BUILDINGS				4,832,749.		4,832,749.	1,730,365.	120,819.
	* 990 PAGE 10 TOTAL -				4,832,749.		4,832,749.	1,730,365.	120,819.
	BUILDINGS								
70	PROJECTION RM FLOORING	090103	SL	40.00	7,008.		7,008.	2,115.	175.
71	THEATER 3RD FLOOR FLOOR	090903	SL	40.00	500.		500.	157.	13.
72	LOBBY FLOORING	053103	SL	40.00	12,828.		12,828.	3,959.	321.
80	PEDIMENT STEEL BRACKET	030104	SL	10.00	2,780.		2,780.	2,780.	0.
81	ROOFING	113003	SL	10.00	3,225.		3,225.	3,225.	0.
82	NEW THEATER UPPER LEVEL OFFICE SPACE	080104	SL	20.00	33,753.		33,753.	18,849.	1,688.
95	2005 ADDITIONS	082505	SL	20.00	41,276.		41,276.	20,812.	2,064.
102	HANDICAP RAMP	031506	SL	20.00	45,728.		45,728.	21,908.	2,286.
103	CONCESSION EQUIPMENT	091606	SL	10.00	8,000.		8,000.	7,200.	800.
115	WALL PREP WORK	090107	SL	10.00	1,500.		1,500.	1,213.	150.
132	THEATER BUILD IMPROV G/L1511	073109	SL	40.00	246,996.		246,996.	38,079.	6,175.
133	THEATER FIXT G/L 1511	033109	SL	5.00	7,800.		7,800.	7,800.	0.
147	THEATER BUILD IMPROV G/L1511	033110	SL	40.00	39,532.		39,532.	5,434.	988.
148	THEATER FIXT G/L 1511	033110	SL	20.00	15,923.		15,923.	4,378.	796.
158	THEATER BUILD IMPROV G/L1511	111510	SL	40.00	13,336.		13,336.	1,638.	333.
159	THEATER HVAC PROJECT G/L 1511	022811	SL	20.00	5,849.		5,849.	1,339.	292.
188	THEATER FACADE ADDITION	022912	SL	20.00	30,119.		30,119.	5,396.	1,506.
189	HEARING LOOP-THEATER BUILDG	063012	SL	10.00	11,365.		11,365.	3,695.	1,137.
190	FLOORING-THEATER	043012	SL	5.00	2,315.		2,315.	1,582.	463.
198	THEATER FACADE ADDITION	080113	SL	20.00	98,137.		98,137.	10,632.	4,907.
199	AIR CONDITIONING-PROJECTION ROOM	042213	SL	10.00	15,120.		15,120.	3,654.	1,512.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
200	LED LIGHTING SYSTEM	080113	SL	10.00	45,314.		45,314.	9,817.	4,531.
201	BATH RENOVATION	072913	SL	10.00	2,400.		2,400.	520.	240.
220	MICROTHEATERS 4 AND 5 HARDCOSTS THEATER 3RD FLOOR- THEATER 4 AND 5	030615	SL	40.00	3,055,306.		3,055,306.	44,557.	76,383.
221	FIXTURES	030615	SL	20.00	425,680.		425,680.	12,416.	21,284.
	* 990 PAGE 10 TOTAL BUILDINGS				4,171,790.		4,171,790.	233,155.	128,044.
	* 990 PAGE 10 TOTAL - BUILDINGS				4,171,790.		4,171,790.	233,155.	128,044.
172	RECORDING STUDIO SYST. G/L 1522-09	113010	SL	10.00	16,663.		16,663.	8,053.	1,666.
186	RECORDING STUDIO EQUIP G/L 1522-09	041512	SL	5.00	4,256.		4,256.	2,979.	851.
216	PIANO AND OTHER MUSICAL INSTRUMENTS	093013	SL	5.00	26,985.		26,985.	10,794.	5,397.
231	BOOM STANDS-EDU. CENTER	012414	SL	5.00	982.		982.	327.	196.
242	A/V EQUIPMENT G/L 1522-09	040115	SL	5.00	904.		904.	90.	181.
	* 990 PAGE 10 TOTAL BUILDINGS				49,790.		49,790.	22,243.	8,291.
	* 990 PAGE 10 TOTAL - BUILDINGS				49,790.		49,790.	22,243.	8,291.
173	SOUND STAGE EQUIP G/L 1522-14	113010	SL	10.00	3,371.		3,371.	1,629.	337.
187	SOUND STAGE EQUIP G/L 1522-14	031512	SL	7.00	10,880.		10,880.	5,569.	1,554.
217	SPEAKER SYST UPGRADE	041513	SL	7.00	716.		716.	255.	102.
232	SOUND STAGE EQUIP G/L 1522-14	033114	SL	7.00	9,786.		9,786.	2,097.	1,398.
	* 990 PAGE 10 TOTAL BUILDINGS				24,753.		24,753.	9,550.	3,391.
	* 990 PAGE 10 TOTAL - BUILDINGS				24,753.		24,753.	9,550.	3,391.
182	SCREENING RM SOUND EQUIP	021512	SL	10.00	8,733.		8,733.	3,201.	873.
	* 990 PAGE 10 TOTAL BUILDINGS				8,733.		8,733.	3,201.	873.
	* 990 PAGE 10 TOTAL - OTHER				8,733.		8,733.	3,201.	873.
233	DEFERRED FINANCING COSTS-CHASE MTGE	060115		120M	156,007.		156,007.	5,200.	15,601.
	* 990 PAGE 10 TOTAL OTHER				156,007.		156,007.	5,200.	15,601.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				156,007.		156,007.	5,200.	15,601.
137	FURN/FIXT 405 MANVILLE GL 1522-01	033109	SL	7.00	90,835.		90,835.	84,344.	6,491.
150	MANVILLE FURN-G/L 1522-01	033110	SL	7.00	17,759.		17,759.	13,954.	2,537.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
174	FURN. & FIXT-405 MANVILLE G/L 1522-01	022811	SL	7.00	17,077.		17,077.	11,183.	2,440.
192	FURN. & FIXT-405 MANVILLE G/L 1522-01	061512	SL	7.00	6,558.		6,558.	3,123.	937.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				132,229.		132,229.	112,604.	12,405.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				132,229.		132,229.	112,604.	12,405.
83	DATA EQUIP-405 MANVILLE RD.	072304	SL	10.00	2,576.		2,576.	2,576.	0.
104	CAMERA/DVDS	033106	SL	5.00	3,860.		3,860.	3,860.	0.
119	405 MANVILLE EQUIP/FIXTURES-G/L 1522	090108	SL	7.00	682,351.		682,351.	682,351.	0.
138	EQUIP/FIXT 405 MANVILLE GL 1522	123108	SL	5.00	242,424.		242,424.	242,424.	0.
163	SOUND BARRIER SYST.-G/L 1522	100110	SL	20.00	26,575.		26,575.	6,645.	1,329.
164	EDUC. CENTER CONF. ROOM TV	112210	SL	5.00	808.		808.	783.	25.
165	HP PRINTER EDUC CENTER G/L 1522	122310	SL	5.00	1,746.		1,746.	1,658.	88.
185	JBFC BANNER	122111	SL	5.00	1,200.		1,200.	900.	240.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				961,540.		961,540.	941,197.	1,682.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				961,540.		961,540.	941,197.	1,682.
175	ANIMATION EQUIP G/L 1522-12	033111	SL	7.00	22,418.		22,418.	14,413.	3,203.
208	MOBILE ANIMATION KIT	063013	SL	3.00	756.		756.	567.	189.
209	5 IPADS APPLE	071513	SL	5.00	3,990.		3,990.	1,796.	798.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				27,164.		27,164.	16,776.	4,190.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				27,164.		27,164.	16,776.	4,190.
218	EDUC CENTER EDIT STUDIO SOFTWRE	073113	SL	3.00	3,483.		3,483.	2,516.	967.
222	EDIT STUDIO EQUIPMENT	080114	SL	5.00	16,926.		16,926.	3,949.	3,385.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				20,409.		20,409.	6,465.	4,352.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				20,409.		20,409.	6,465.	4,352.
177	VIRTUAL LEARNING PLATFORM-LUMIERE	100114	SL	20.00	1,198,087.		1,198,087.	59,904.	59,904.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				1,198,087.		1,198,087.	59,904.	59,904.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				1,198,087.		1,198,087.	59,904.	59,904.
1	RAISER'S EDGE SOFTWARE	031300	SL	5.00	12,000.		12,000.	12,000.	0.
28	COMPUFIT SFTWRE	031502	SL	3.00	1,264.		1,264.	1,264.	0.
30	RAISER'S EDGE SFTWR UPGRADE	071502	SL	5.00	6,535.		6,535.	6,535.	0.
31	VARIOUS SFTWR	071502	SL	3.00	2,574.		2,574.	2,574.	0.
73	SOFTWARE LICENSE-RAISERS EDGE	082803	SL	5.00	8,544.		8,544.	8,544.	0.
84	THEATER PROG.SOFTWARE	060104	SL	3.00	5,346.		5,346.	5,346.	0.
96	SOFTWARE ADDITIONS 2005	093005	SL	3.00	7,600.		7,600.	7,600.	0.
105	WEBSITE SOFTWARE	013106	SL	3.00	2,900.		2,900.	2,900.	0.
124	UNSCRIPTED COMP. EQUIP.	073108	SL	5.00	1,911.		1,911.	1,911.	0.
139	SOFTWARE ADDITIONS 2008-09	033109	SL	5.00	23,418.		23,418.	23,418.	0.
151	WEBSITE/SOFTWARE-G/L 1530	033110	SL	5.00	10,256.		10,256.	10,256.	0.
166	COMPUTER EQUIP G/L 1530	021511	SL	5.00	6,366.		6,366.	5,941.	425.
193	TITAN TICKETING SYST-1530	043012	SL	10.00	69,459.		69,459.	23,732.	6,946.
194	MS SOFTWARE-1530	011512	SL	5.00	13,364.		13,364.	10,024.	2,673.
210	TITAN SOFTWARE	091513	SL	5.00	29,275.		29,275.	12,198.	5,855.
211	ADOBE CREATIVE SUITE	032913	SL	3.00	1,265.		1,265.	1,055.	210.
212	PLURAL EYES SOFTWARE	073113	SL	5.00	5,197.		5,197.	2,251.	1,039.
223	ADOBE EDUCATION SOFTWARE	010114	SL	3.00	17,443.		17,443.	10,175.	5,814.
224	COMPUTER SOFTWARE/UPGRADES	031514	SL	3.00	11,625.		11,625.	6,135.	3,875.
237	TITAN SALLEABLES REPORTS	061715	SL	3.00	1,991.		1,991.	166.	664.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				238,333.		238,333.	154,025.	27,501.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				238,333.		238,333.	154,025.	27,501.
123	COMPUTERS-5 GRANT	111507	SL	5.00	4,769.		4,769.	4,769.	0.
236	EQUIP-5 GRANT ST.-2015	033115	SL	5.00	1,399.		1,399.	140.	280.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				6,168.		6,168.	4,909.	280.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				6,168.		6,168.	4,909.	280.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
2	GATEWAY COMPUTER	112399	SL	5.00	1,822.		1,822.	1,822.	0.
3	COMPUTER	020300	SL	5.00	1,656.		1,656.	1,656.	0.
4	COMPUFIT	042500	SL	5.00	19,498.		19,498.	19,498.	0.
11	OFFICE COMPUTERS	010101	SL	5.00	5,773.		5,773.	5,773.	0.
12	GATEWAY COMPUTERS	071101	SL	5.00	4,292.		4,292.	4,292.	0.
14	VIDEO SYSTEM	082001	SL	5.00	1,256.		1,256.	1,256.	0.
32	COMPUFIT- 2 COMPTRS	121501	SL	5.00	3,607.		3,607.	3,607.	0.
33	COMPUSA COMPTRS	053002	SL	5.00	3,985.		3,985.	3,985.	0.
37	COMPUFIT-COMPTR	011502	SL	5.00	996.		996.	996.	0.
39	COMPUSA PRINTER	081502	SL	5.00	700.		700.	700.	0.
74	COMPUTERS	070103	SL	5.00	5,888.		5,888.	5,888.	0.
76	COMPUTER EQUIP	020103	SL	5.00	3,205.		3,205.	3,205.	0.
85	VARIOUS COMPUTER EQUIP-THEATER	033104	SL	5.00	13,389.		13,389.	13,389.	0.
97	APPLE G5-GRAPHIC DESIGN	103104	SL	5.00	2,190.		2,190.	2,190.	0.
98	COMPUTER EQUIP 2005	073105	SL	5.00	12,444.		12,444.	12,444.	0.
106	UNSCRIPTED CPU	071506	SL	5.00	3,477.		3,477.	3,477.	0.
108	COMPUTER EQUIP	061506	SL	5.00	6,276.		6,276.	6,276.	0.
112	APPLE COMPUTERS	053107	SL	5.00	8,953.		8,953.	8,953.	0.
113	5G RAM	113006	SL	5.00	538.		538.	538.	0.
125	DELL AND APPLE COMPUTERS	073108	SL	5.00	21,900.		21,900.	21,900.	0.
126	THEATER EQUIP 2008	071508	SL	5.00	10,218.		10,218.	10,218.	0.
140	EDUC.CENTER COMPUTER EQUIP	033109	SL	5.00	98,625.		98,625.	98,625.	0.
142	COMPUTER EQUIP GL 1560	033109	SL	5.00	30,501.		30,501.	30,501.	0.
152	COMPUTERS G/L 1535	033110	SL	5.00	31,329.		31,329.	31,329.	0.
167	COMPUTER EQUIP G/L 1535	033111	SL	5.00	54,114.		54,114.	48,703.	5,411.
180	COMPUTER EQUIP	033112	SL	5.00	30,940.		30,940.	21,658.	6,188.
214	ADMIN COMPUTER EQUIP	033113	SL	5.00	4,965.		4,965.	2,483.	993.
226	ADMIN COMPUTER EQUIP-FISCAL 2014	033114	SL	5.00	45,248.		45,248.	13,575.	9,050.
238	COMPUTERS-ADMIN	033115	SL	5.00	26,086.		26,086.	2,609.	5,217.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				453,871.		453,871.	381,546.	26,859.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				453,871.		453,871.	381,546.	26,859.
34	FAX MACHINE	021202	SL	3.00	280.		280.	280.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
35	AMEX CARD PRINTER	032702	SL	5.00	2,686.		2,686.	2,686.	0.
36	CATSKILL SUPPLIES	022802	SL	3.00	1,222.		1,222.	1,222.	0.
75	DVD PLAYER-FOR EDUC PROG	091903	SL	3.00	2,925.		2,925.	2,925.	0.
86	LASER PRINTER-OFFICE	073104	SL	5.00	1,380.		1,380.	1,380.	0.
87	3 DESKS	090104	SL	7.00	993.		993.	993.	0.
107	FOLDING MACHINE	061806	SL	3.00	934.		934.	934.	0.
141	TASK LIGHTING	031809	SL	5.00	3,960.		3,960.	3,960.	0.
153	OFFICE EQUIPMENT G/L 1545	110109	SL	5.00	3,053.		3,053.	3,053.	0.
169	OFFICE EQUIPMENT G/L 1545	031511	SL	5.00	8,417.		8,417.	7,714.	703.
219	ADMIN. PRINTERS	063013	SL	5.00	4,350.		4,350.	1,958.	870.
228	LASER PRINTER-ADMIN	121513	SL	5.00	2,294.		2,294.	841.	459.
240	ART DEPT. PRINTER	073115	SL	5.00	1,195.		1,195.	40.	239.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				33,689.		33,689.	27,986.	2,271.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				33,689.		33,689.	27,986.	2,271.
168	COMPUTER EQUIP G/L 1536	042811	SL	5.00	5,511.		5,511.	4,867.	644.
181	COMPUTER EQUIP-IT	080112	SL	5.00	18,958.		18,958.	12,008.	3,792.
215	ADMIN SERVERS	022813	SL	5.00	22,908.		22,908.	11,837.	4,582.
227	IT COMPUTER EQUIP	053114	SL	5.00	48,464.		48,464.	12,924.	9,693.
239	COMPUTERS-IT	033115	SL	5.00	85,778.		85,778.	8,578.	17,156.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				181,619.		181,619.	50,214.	35,867.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				181,619.		181,619.	50,214.	35,867.
5	TELEPHONE SYSTEM	051000	SL	5.00	5,953.		5,953.	5,953.	0.
13	OFFICE TELEPHONES	071501	SL	5.00	2,743.		2,743.	2,743.	0.
16	THEATER TELEPHONE SYST.	061501	SL	5.00	9,720.		9,720.	9,720.	0.
40	CORDLESS PHONES	101501	SL	5.00	1,474.		1,474.	1,474.	0.
77	PHONE JACKS	100902	SL	5.00	629.		629.	629.	0.
89	TELEPHONE PUB ACCESS LINE	040104	SL	3.00	850.		850.	850.	0.
90	TELEPH-405 MANVILLE	051504	SL	5.00	243.		243.	243.	0.
109	PHONE UPGRADES	123105	SL	3.00	2,712.		2,712.	2,712.	0.
128	TELEPH-405 MANVILLE	052008	SL	5.00	1,617.		1,617.	1,617.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
144	TELEPH-405 MANVILLE	091809	SL	5.00	2,059.		2,059.	2,059.	0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				28,000.		28,000.	28,000.	0.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT				28,000.		28,000.	28,000.	0.
9	CONCESSION EQUIPMENT	061501	SL	5.00	2,368.		2,368.	2,368.	0.
17	PROJECTOR	061501	SL	5.00	12,000.		12,000.	12,000.	0.
18	COFFEE MAKER	061501	SL	5.00	10,000.		10,000.	10,000.	0.
19	SOUND LIGHTING-RMS	061501	SL	25.00	125,177.		125,177.	71,767.	5,007.
20	RMS-THEATER EQUIP	061501	SL	25.00	105,157.		105,157.	60,286.	4,206.
21	CONCESSION EQUIPMENT	061501	SL	5.00	73,097.		73,097.	73,097.	0.
22	IRWIN SEATING	061501	SL	10.00	79,464.		79,464.	79,464.	0.
23	WELLINGTON SEATS	061501	SL	10.00	4,000.		4,000.	4,000.	0.
24	GALLERY 17 SCREENS	061501	SL	25.00	36,542.		36,542.	20,955.	1,462.
25	BATHROOM EQUIP	061501	SL	10.00	12,431.		12,431.	12,431.	0.
26	SECURITY SYST	061501	SL	10.00	983.		983.	983.	0.
41	SAFE	100301	SL	10.00	1,050.		1,050.	1,050.	0.
42	MIXER-SAM ASH	101201	SL	3.00	900.		900.	900.	0.
44	CATSKILL SUPPLIES	102501	SL	3.00	368.		368.	368.	0.
45	COFFEE MKR CONNECT.	110201	SL	5.00	480.		480.	480.	0.
46	MAIN LOBBY UPGRADE-BORG	033102	SL	10.00	8,259.		8,259.	8,259.	0.
47	LENS EQUIPMENT	110801	SL	10.00	1,870.		1,870.	1,870.	0.
48	BAR CODE SCANNER	111201	SL	5.00	950.		950.	950.	0.
49	LAWRENCE METAL	011502	SL	5.00	667.		667.	667.	0.
50	B&H MICROPHONES	013002	SL	5.00	1,820.		1,820.	1,820.	0.
51	BETA PLAYER	020702	SL	10.00	6,500.		6,500.	6,500.	0.
52	ROBERT SCULLY	022102	SL	10.00	1,250.		1,250.	1,250.	0.
53	BOSTON LIGHT	030102	SL	25.00	2,500.		2,500.	1,358.	100.
54	RMS-THEATER EQUIP	032102	SL	25.00	40,000.		40,000.	21,600.	1,600.
55	THEATER SIGNS & EQUIP	053102	SL	25.00	31,631.		31,631.	16,867.	1,265.
56	MEMBERSHIP STAT. EQUIP	061502	SL	10.00	6,000.		6,000.	6,000.	0.
57	DVD PLAYER	052002	SL	3.00	358.		358.	358.	0.
59	FREEZER	080102	SL	5.00	469.		469.	469.	0.
60	CINEMA TECH. EQUIP.	090102	SL	5.00	4,714.		4,714.	4,714.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
61	CLEANING SYST.	101501	SL	5.00	4,020.		4,020.	4,020.	0.
62	3 SEAT BENCH	101901	SL	5.00	3,073.		3,073.	3,073.	0.
63	THEATER CARPETING	031502	SL	5.00	1,825.		1,825.	1,825.	0.
64	GALLERY 17 SCREENS	021502	SL	25.00	8,305.		8,305.	4,537.	332.
65	BENTLEY PRINCE	031202	SL	5.00	3,006.		3,006.	3,006.	0.
78	THEATER FIXT & EQUIP.	033103	SL	25.00	193,283.		193,283.	96,638.	7,731.
79	THEATER FURN.	030103	SL	10.00	1,987.		1,987.	1,987.	0.
91	VARIOUS THEATER ELECTRONICS	051504	SL	5.00	30,609.		30,609.	30,609.	0.
92	OFFICE FURNITURE	080104	SL	7.00	5,971.		5,971.	5,971.	0.
99	THEATER EQUIP 2005	073105	SL	5.00	17,003.		17,003.	17,003.	0.
100	THEATER F&F 2005	093005	SL	5.00	9,408.		9,408.	9,408.	0.
110	PANASONIC CAMERA	061606	SL	5.00	3,715.		3,715.	3,715.	0.
114	THEATER EQUIP.-D. KIRTLEY	060807	SL	5.00	5,682.		5,682.	5,682.	0.
129	THEATER EQUIP 2008-G/L 1575	091508	SL	5.00	253,810.		253,810.	253,810.	0.
130	THEATER FIXT. G/L 1580	090508	SL	5.00	1,067.		1,067.	1,067.	0.
145	THEATER EQUIP 2008-09	033109	SL	5.00	52,454.		52,454.	52,454.	0.
146	PROJECTOR CART	022609	SL	3.00	792.		792.	792.	0.
155	THEATER EQUIP G/L 1575	033110	SL	5.00	8,228.		8,228.	8,228.	0.
156	THEATER FURN G/L 1580	113009	SL	7.00	2,995.		2,995.	2,497.	428.
160	ROOFTOP UNIT-HVAC G/L 1575	123110	SL	20.00	82,785.		82,785.	19,660.	4,139.
161	THEATER ESPRESSO MACHINE G/L 1575	111810	SL	5.00	8,500.		8,500.	8,217.	283.
162	THEATER FIXT. G/L 1580	123110	SL	7.00	5,278.		5,278.	3,582.	754.
184	WATER HEATER	022812	SL	7.00	2,698.		2,698.	1,380.	385.
195	NEW SOUND EQUIPMENT-1575	060112	SL	10.00	52,580.		52,580.	17,527.	5,258.
196	THEATER EQUIPM-1575	033112	SL	5.00	44,909.		44,909.	31,437.	8,982.
202	WIRELESS MICROPHONE SYSTEM	120112	SL	7.00	5,208.		5,208.	2,108.	744.
203	DIGITAL PROJECTION SYSTEM	040113	SL	10.00	265,747.		265,747.	66,437.	26,575.
204	THEATER SCREENS	051513	SL	5.00	9,880.		9,880.	4,775.	1,976.
205	CONCESSION EQUIPMENT	051513	SL	5.00	800.		800.	387.	160.
206	TITAN POS TICKETING EQUIPMENT	091513	SL	10.00	35,707.		35,707.	7,440.	3,571.
207	EXHAUST FAN	072513	SL	7.00	8,610.		8,610.	2,665.	1,230.
229	THEATER EQUIP 2014	033114	SL	5.00	20,632.		20,632.	6,189.	4,126.
230	THEATER FURN G/L 1580	033114	SL	7.00	10,195.		10,195.	2,184.	1,456.
234	THEATER EQUIP 2015	050115	SL	5.00	8,410.		8,410.	701.	1,682.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOB BURNS FILM CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
235	BENCHES-UPPER LOBBY THEATER	060215	SL	7.00	2,344.		2,344.	112.	335.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				1,742,521.		1,742,521.	1,103,954.	83,787.
	* 990 PAGE 10 TOTAL -				1,742,521.		1,742,521.	1,103,954.	83,787.
	LAND								
27	SCULPTURE	080101	L		12,550.		12,550.		0.
157	DONATED BOOKS	123109	L		14,311.		14,311.		0.
197	DONATED PAINTING-ROGER POLLAK	093012	L		12,000.		12,000.		0.
	* 990 PAGE 10 TOTAL LAND				38,861.		38,861.	0.	0.
	* 990 PAGE 10 TOTAL -				38,861.		38,861.	0.	0.
	LAND								
7	LAND	062600	L		285,000.		285,000.		0.
94	LAND - 3 GRANT STREET	022505	L		560,000.		560,000.		0.
101	LAND - 405 MANVILLE	030504	L		1,000,000.		1,000,000.		0.
111	ADJACENT LAND-405 MANVILLE	102706	L		13,232.		13,232.		0.
131	LAND-5 GRANT	090108	L		127,000.		127,000.		0.
	* 990 PAGE 10 TOTAL LAND				1,985,232.		1,985,232.	0.	0.
	* 990 PAGE 10 TOTAL -				1,985,232.		1,985,232.	0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT				34,171,608.		34,171,608.	8,544,948.	1,009,191.

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

SEPTEMBER 30, 2015

Prepared for	MR. DOMINICK BALLETTA, MANAGING DIRECTOR JACOB BURNS FILM CENTER, INC. 405 MANVILLE ROAD PLEASANTVILLE, NY 10570
Prepared by	D'ARCANGELO & CO., LLP 800 WESTCHESTER AVE, SUITE N-400 RYE BROOK, NY 10573-1301
Mail tax return to	NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271
Return must be mailed on or before	PLEASE MAIL AS SOON AS POSSIBLE.
Special Instructions	NEW YORK FORM CHAR500 MUST BE SIGNED AND DATED BY BOTH OF THE AUTHORIZED INDIVIDUALS. ALSO BE SURE THAT THE ATTACHED COPY OF FEDERAL FORM 990 HAS BEEN PROPERLY SIGNED AND DATED. ENCLOSE A CHECK FOR \$775 MADE PAYABLE TO NYS DEPARTMENT OF LAW. INCLUDE THE ORGANIZATION'S STATE REGISTRATION NUMBER ON THE REMITTANCE.

CHAR500

NYS Annual Filing for Charitable Organizations
www.CharitiesNYS.com

Send with fee and attachments to:
NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2014
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 10/01/2014 and Ending (mm/dd/yyyy) 09/30/2015		
Check if Applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: JACOB BURNS FILM CENTER, INC.	Employer Identification Number (EIN): 13-4038441
	Mailing Address: 405 MANVILLE RD	NY Registration Number: 06-36-48
	City / State / ZIP: PLEASANTVILLE, NY 10570-2117	Telephone: 914 773-7663
	Website: WWW.BURNSFILMCENTER.ORG	Email:
Check your organization's registration category: <input type="checkbox"/> 7A only <input type="checkbox"/> EPTL only <input checked="" type="checkbox"/> DUAL (7A & EPTL) <input type="checkbox"/> EXEMPT Find your registration category in the Charities Registry at www.CharitiesNYS.com		

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer:	DOMINICK BALLETTA		
	Signature	Print Name and Title	Date
		MANAGING DIRECTOR	
Chief Financial Officer or Treasurer:	DAMIAN KOZLOWSKI		
	Signature	Print Name and Title	Date
		TREASURER	

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ <u>25.</u>	EPTL filing fee: \$ <u>750.</u>	Total fee: \$ <u>775.</u>	Make a single-check or money order payable to: "Department of Law"
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CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4:

- If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
- If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants

Check the financial attachments you must submit with your CHAR500:

- IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable
- All additional IRS Form 990 Schedules including Schedule B (Schedule of Contributors).
- IRS Form 990-T if applicable

If you are a 7A only or DUAL filer, submit the applicable independent Certified Public Accountant's Review or Audit Report:

- Review Report if you received total revenue and support greater than \$250,000 and up to \$500,000.
- Audit Report if you received total revenue and support greater than \$500,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000

Note: The Audit and Review requirements are set to change in 2017 and 2021 in accordance with the Non Profit Revitalization Act of 2013.

For more details, visit www.CharitiesNYS.com.

Calculate Your Fee

For 7A and DUAL filers, calculate the 7A fee:

- \$0, if you marked the 7A exemption in Part 3a
- \$25, if you did not mark the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you marked the EPTL exemption in Part 3b
- \$25, if the NET WORTH is less than \$50,000
- \$50, if the NET WORTH is \$50,000 or more but less than \$250,000
- \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000
- \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000
- \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000
- \$1500, if the NET WORTH is \$50,000,000 or more

Is my organization a 7A, EPTL or DUAL filer?

- 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
- EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
- DUAL filers are registered under both 7A and EPTL.

Check your registration category and learn more about NY law at www.CharitiesNYS.com

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General
 Charities Bureau Registration Section
 120 Broadway
 New York, NY 10271

CHAR500

Schedule 4b: Government Grants
www.CharitiesNYS.com

2014

**Open to Public
Inspection**

If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization: JACOB BURNS FILM CENTER, INC.	NY Registration Number: 06-36-48
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2. Government Grants

Name of Government Agency	Amount of Grant
1. WESTCHESTER ARTS COUNCIL	1. 25,000.
2. NYS COUNCIL ON THE ARTS	2. 34,800.
3. NATIONAL ENDOWMENT FOR THE ARTS	3. 35,000.
4. ISRAELI CONSULATE	4. 500.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 95,300.