

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning **OCT 1, 2019** and ending **SEP 30, 2020**

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 ROAD City or town, state or province, country, and ZIP or foreign postal code PLEASANTVILLE, NY 10570 F Name and address of principal officer: JANET MASLIN SAME AS C ABOVE	D Employer identification number 13-4038441 E Telephone number 9147737663 G Gross receipts \$ 11,990,477. 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.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	188
	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 39	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	4,465,615.
9		Program service revenue (Part VIII, line 2g)	3,282,782.	1,530,273.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	216,612.	353,365.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	855,376.	231,726.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,820,385.	4,047,406.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
	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)	4,965,612.	3,877,529.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 496,777.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,135,796.	2,939,446.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,101,408.	6,816,975.
	19	Revenue less expenses. Subtract line 18 from line 12	-281,023.	-2,769,569.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	54,560,012.	51,877,915.
	21	Total liabilities (Part X, line 26)	7,600,571.	7,007,410.
	22	Net assets or fund balances. Subtract line 21 from line 20	46,959,441.	44,870,505.

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 MICHAEL LOMBARDI, TREASURER Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name ANTHONY PENNELLA	Preparer's signature ANTHONY PENNELLA	Date 01/26/21	Check if self-employed <input type="checkbox"/>	PTIN P00834560
	Firm's name ▶ PRAGER METIS CPAS, LLC Firm's address ▶ 800 WESTCHESTER AVE., SUITE N-400 RYE BROOK, NY 10573	Firm's EIN ▶ 06-1667465 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 No

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

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 \$ 5,836,268. including grants of \$) (Revenue \$ 1,622,472.) 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 on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 5,836,268.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	X	
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, 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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with columns for line number, description, and Yes/No checkboxes. Includes lines 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with columns for line number, description, and Yes/No checkboxes. Includes lines 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on 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

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. See instructions for the order in which to list the persons above.

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) JANET MASLIN PRESIDENT	2.00	X		X				0.	0.	0.
(2) BARRY SHENKMAN SECRETARY	2.00	X		X				0.	0.	0.
(3) ROBERT GOLDBERG DIRECTOR	2.00	X						0.	0.	0.
(4) RON HOWARD DIRECTOR	2.00	X						0.	0.	0.
(5) LYNN SOBEL CHAIR	2.00	X						0.	0.	0.
(6) STEPHEN APKON FOUNDER	2.00	X						0.	0.	0.
(7) JOSEPH P. CARLUCCI DIRECTOR	2.00	X						0.	0.	0.
(8) CAROLINE BRECKER DIRECTOR	2.00	X						0.	0.	0.
(9) ELIZABETH FRANKEL DIRECTOR	2.00	X						0.	0.	0.
(10) VIRGINIA GOLD DIRECTOR	2.00	X						0.	0.	0.
(11) THERESA BEACH KILMAN VICE CHAIR	2.00	X						0.	0.	0.
(12) PATRICE SOBECKI DIRECTOR	2.00	X						0.	0.	0.
(13) FRANK WILLIAMS, JR. DIRECTOR	2.00	X						0.	0.	0.
(14) JOHN NONNA DIRECTOR	2.00	X						0.	0.	0.
(15) HEIDI RIEGER DIRECTOR	2.00	X						0.	0.	0.
(16) RAY SANCHEZ DIRECTOR	2.00	X						0.	0.	0.
(17) RICHARD ABRAMOWITZ 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) DORIAN GOLDMAN DIRECTOR	2.00	X						0.	0.	0.
(19) MICHAEL LOMBARDI TREASURER	3.00	X		X				0.	0.	0.
(20) STEPHANIE LYNN DIRECTOR	2.00	X						0.	0.	0.
(21) DORI BERINSTEIN DIRECTOR	2.00	X						0.	0.	0.
(22) LAUREEN BARBER DIRECTOR	2.00	X						0.	0.	0.
(23) MICHAEL TOSCANO DIRECTOR	2.00	X						0.	0.	0.
(24) ROCHELLE ROSENBERG DIRECTOR	2.00	X						0.	0.	0.
(25) JOSEPH ROSENBLUM DIRECTOR	2.00	X						0.	0.	0.
(26) BRIT FRYER DIRECTOR	2.00	X						0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								312,049.	0.	0.
d Total (add lines 1b and 1c)								312,049.	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 **4**

	Yes	No
3 Did the organization list any former officer, director, 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
UNIVERSAL/FOCUS FEATURES P.O. BOX 848270, DALLAS, TX 75284-8270	FILM DISTRIBUTION/RENTAL	109,858.

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 **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

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	96,999.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,835,043.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			1,932,042.			
Program Service Revenue	2 a FILM TICKET SALES	Business Code	900099	1,063,045.	1,063,045.		
	b MEMBERSHIP REVENUE		900099	406,237.	406,237.		
	c FILM SERIES		900099	33,415.	33,415.		
	d EDUCATION PROGRAM REVENUE		900099	22,999.	22,999.		
	e VIRTUAL FILMS ROYALTIES		900099	4,577.	4,577.		
	f All other program service revenue						
	g Total. Add lines 2a-2f			1,530,273.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			389,289.		389,289.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				7,861,410.			
	b Less: cost or other basis and sales expenses	7b	7,897,334.				
	c Gain or (loss)	7c	-35,924.				
	d Net gain or (loss)			-35,924.		-35,924.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		185,264.				
b Less: cost of goods sold	10b	45,737.					
c Net income or (loss) from sales of inventory			139,527.		139,527.		
Miscellaneous Revenue	11 a OTHER INCOME	Business Code	900099	89,749.	89,749.		
	b FACILITIES RENTAL		532000	2,450.	2,450.		
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			92,199.			
12 Total revenue. See instructions			4,047,406.	1,622,472.	0.	492,892.	

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	3,088,971.	2,478,649.	262,643.	347,679.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	454,601.	347,906.	45,915.	60,780.
10 Payroll taxes	333,957.	255,577.	33,730.	44,650.
11 Fees for services (nonemployees):				
a Management				
b Legal	7,192.	6,588.	604.	
c Accounting	25,000.	22,900.	2,100.	
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.)	158,775.	150,188.	8,538.	49.
12 Advertising and promotion	43,930.	15,977.	860.	27,093.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	266,003.	260,039.	5,964.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	235,258.	215,200.	20,058.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,046,481.	984,310.	62,171.	
23 Insurance	123,562.	117,371.	6,191.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAMMING & SCREENING	591,618.	589,445.	2,173.	
b RENTAL AND MAINTENANCE	152,036.	139,481.	12,555.	
c OTHER OPERATING EXPENSE	98,680.	82,171.	13,302.	3,207.
d MARKETING/ADVERTISING	63,682.	59,559.	3,151.	972.
e All other expenses	127,229.	110,907.	3,975.	12,347.
25 Total functional expenses. Add lines 1 through 24e	6,816,975.	5,836,268.	483,930.	496,777.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	7,171.	1	488,478.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	3,734,426.	3	1,211,856.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	285,226.	9	141,058.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 35,372,561.		
	b Less: accumulated depreciation	10b 13,728,222.	22,590,456.	10c 21,644,339.
	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	27,562,858.	13	28,012,309.
	14 Intangible assets		14	0.
	15 Other assets. See Part IV, line 11	379,875.	15	379,875.
16 Total assets. Add lines 1 through 15 (must equal line 33)	54,560,012.	16	51,877,915.	
Liabilities	17 Accounts payable and accrued expenses	635,847.	17	109,912.
	18 Grants payable		18	
	19 Deferred revenue	908,943.	19	1,019,752.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	5,320,781.	23	5,187,446.
	24 Unsecured notes and loans payable to unrelated third parties		24	690,300.
	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	735,000.	25	0.
	26 Total liabilities. Add lines 17 through 25	7,600,571.	26	7,007,410.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	17,500,015.	27	17,620,354.
	28 Net assets with donor restrictions	29,459,426.	28	27,250,151.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	46,959,441.	32	44,870,505.
	33 Total liabilities and net assets/fund balances	54,560,012.	33	51,877,915.

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	4,047,406.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,816,975.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,769,569.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	46,959,441.
5	Net unrealized gains (losses) on investments	5	558,815.
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 on Schedule O)	9	121,818.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	44,870,505.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual 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?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
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:
 Separate basis Consolidated basis 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?
If the organization changed either its oversight process or selection process during the tax year, explain on 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
1		
2a		X
b	X	
c	X	
3a		X
3b		

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2019. 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 - 2018. 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 - 2019. 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 - 2018. 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13236594.	2317601.	2979302.	4882283.	1945337.	25361117.
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	3421640.	3611191.	3805625.	3559537.	1667673.	16065666.
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	16658234.	5928792.	6784927.	8441820.	3613010.	41426783.
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.)						41426783.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	16658234.	5928792.	6784927.	8441820.	3613010.	41426783.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1586672.	2050592.	1333717.	147,228.	1033998.	6152207.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1586672.	2050592.	1333717.	147,228.	1033998.	6152207.
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.)	127,678.	162,374.	383,861.	161,953.	89,749.	925,615.
13 Total support. (Add lines 9, 10c, 11, and 12.)	18372584.	8141758.	8502505.	8751001.	4736757.	48504605.

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 2019 (line 8, column (f), divided by line 13, column (f))	15	85.41 %
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	90.39 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	12.68 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	8.07 %

19a 33 1/3% support tests - 2019. 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 - 2018. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <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 12a or 12b 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 or 990-EZ).</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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b 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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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? <i>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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in 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			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).		

Schedule A (Form 990 or 990-EZ) 2019

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 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

JACOB BURNS FILM CENTER, INC.

Employer identification number

13-4038441

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

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

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

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

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

Name of organization JACOB BURNS FILM CENTER, INC.	Employer identification number 13-4038441
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 95,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 1,014,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 197,043.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 15px;"></div>	\$ 52,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization JACOB BURNS FILM CENTER, INC.	Employer identification number 13-4038441
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization JACOB BURNS FILM CENTER, INC.	Employer identification number 13-4038441
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

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" on 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" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization 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 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 FASB 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 on 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 FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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 make 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 program
 - 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" on 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 on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	27,562,858.	25,675,000.	25,445,000.	25,460,000.	15,425,000.
b Contributions	300,000.	100,000.	280,000.	35,000.	10,085,000.
c Net investment earnings, gains, and losses	1,033,608.	147,095.	1,333,550.	2,050,485.	1,586,443.
d Grants or scholarships					
e Other expenditures for facilities and programs		-50,000.	-50,000.	-50,000.	-50,000.
f Administrative expenses	884,157.	-147,095.	-1,333,550.	-2,050,485.	-1,586,443.
g End of year balance	28,012,309.	27,562,858.	25,675,000.	25,445,000.	25,460,000.

- 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 Term endowment _____ %
- The percentages on 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:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 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" on 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		26,784,191.	9,471,800.	17,312,391.
c Leasehold improvements				
d Equipment		6,564,277.	4,256,422.	2,307,855.
e Other		38,861.		38,861.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				21,644,339.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) MONEY MARKET FUNDS -		
(2) ENDOWMENT	2,331,579.	END-OF-YEAR MARKET VALUE
(3) PUBLICLY TRADED DEBT		
(4) SECURITIES	5,396,438.	END-OF-YEAR MARKET VALUE
(5) PUBLICLY TRADED EQUITY		
(6) SECURITIES	16,102,553.	END-OF-YEAR MARKET VALUE
(7) REAL ESTATE FUNDS	1,388,555.	END-OF-YEAR MARKET VALUE
(8) PRIVATE EQUITY FUNDS	362,108.	END-OF-YEAR MARKET VALUE
(9) COMMODITIES FUNDS	864,505.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	28,012,309.	

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB 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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,728,039.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	558,815.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	121,818.	
e	Add lines 2a through 2d	2e		680,633.
3	Subtract line 2e from line 1	3		4,047,406.
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		4,047,406.

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

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

1	Total expenses and losses per audited financial statements		1	6,816,975.
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		6,816,975.
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		6,816,975.

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 2017 THROUGH 2019 ARE SUBJECT TO AUDIT BY THE APPLICABLE TAXING JURISDICTION.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

ADJUSTMENT (BOOK/TAX DIFFERENCE) FOR REALIZED GAINS/LOSSES 121,818.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

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 on 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 (such as maid, chauffeur, chef) |

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

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

- | | |
|--|--|
| <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 on 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 on 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" on line 5a or 5b, describe in Part III.

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

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

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

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

9 If "Yes" on 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) 2019

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

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

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

(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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) BRIAN ACKERMAN PROGRAMMING DIRECTOR	(i)	150,752.	0.	0.	0.	0.	150,752.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) EDITH DEMAS FORMER EXECUTIVE DIRECTOR	(i)	161,297.	0.	0.	0.	0.	161,297.	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)							

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.

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

OMB No. 1545-0047

2019

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 11B:

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 AUDIT COMMITTEE.

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 121,818.

FORM 990, PART XI, LINE 2C

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

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
67	CAPITALIZED R/E TAXES	06/15/01	SL	40.00		16	29,155.				29,155.	13,362.		729.	14,091.
68	THEATER BUILD'G PURCHASE	06/15/01	SL	40.00		16	1,047,900.				1,047,900.	480,216.		26,198.	506,414.
69	CAPITALIZED INTEREST-364 THEATRE	06/15/01	SL	40.00		16	174,368.				174,368.	79,902.		4,359.	84,261.
116	BUILD'G-405 MANVILLE RD.-G/L 1501	09/01/08	SL	40.00		16	13228445.				13228445.	3,658,899.		330,711.	3,989,610.
118	BUILDING-3 GRANT-G/L 1523	09/01/08	SL	40.00		16	49,525.				49,525.	13,721.		1,238.	14,959.
121	CAPITALIZED INTEREST-EDUCATION BUILDG	09/01/08	SL	40.00		16	162,325.				162,325.	43,137.		4,058.	47,195.
245	CAPITALIZED INTEREST-MICROTHEATERS 4 &5	03/06/15	SL	40.00		16	25,562.				25,562.	2,929.		639.	3,568.
	* 990 PAGE 10 TOTAL BUILDINGS						14717280.				14717280.	4,292,166.		367,932.	4,660,098.
	MACHINERY & EQUIPMENT														
127	AUDIO VISUAL EQUIP	07/15/08	SL	5.00		16	2,358.				2,358.	2,358.		0.	2,358.
143	AV EQUIPMENT	03/31/09	SL	5.00		16	165,435.				165,435.	165,435.		0.	165,435.
154	A/V EQUIPMENT G/L 1561	03/31/10	SL	5.00		16	86,601.				86,601.	86,601.		0.	86,601.
178	A/V EQUIPMENT G/L 1561	02/15/11	SL	5.00		16	20,272.				20,272.	20,272.		0.	20,272.
179	A/V EQUIPMENT G/L 1561	12/31/11	SL	5.00		16	64,990.				64,990.	64,990.		0.	64,990.
213	CAMERAS AND SOUND SYST	03/31/13	SL	5.00		16	29,449.				29,449.	29,449.		0.	29,449.
225	EDUC CENTER VIDEO EQUIPMENT	03/15/14	SL	5.00		16	14,274.				14,274.	14,274.		0.	14,274.
244	CAMERAS/PROJECTORS	02/15/15	SL	5.00		16	56,045.				56,045.	52,309.		3,736.	56,045.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
254	EDUC CENTER-A/V EQUIPMENT/ PROJECTOR	02/29/16	SL	5.00		16	145,081.				145,081.	103,974.		29,016.	132,990.
260	A/V EQUIPMENT G/L 1561	09/15/17	SL	5.00		16	12,644.				12,644.	5,269.		2,529.	7,798.
272	A/V EQUIPMENT G/L 1561	06/15/18	SL	5.00		16	69,069.				69,069.	18,419.		13,814.	32,233.
273	A/V EQUIPMENT G/L 1561	01/15/19	SL	5.00		16	80,452.				80,452.	12,068.		16,090.	28,158.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						746,670.				746,670.	575,418.		65,185.	640,603.
	BUILDINGS														
117	BUILDING-401-405 MANVILLE-G/L 1521	09/01/08	SL	40.00		16	1,947,241.				1,947,241.	539,548.		48,681.	588,229.
134	MEA BUILD'G IMPROV. G/L 1521	03/31/09	SL	40.00		16	226,657.				226,657.	59,493.		5,666.	65,159.
149	IMPROVEMENTS-MANVILLE RD G/L 1521	03/31/10	SL	20.00		16	27,091.				27,091.	12,872.		1,355.	14,227.
170	EDUC. CENTER SECURITY CAMERA	10/31/10	SL	10.00		16	985.				985.	882.		99.	981.
171	EDUC CENTER DUCT WORK G/L 1521	02/28/11	SL	20.00		16	3,750.				3,750.	1,613.		188.	1,801.
191	NEW LOCKS-G/L 1521	06/30/12	SL	10.00		16	1,550.				1,550.	1,124.		155.	1,279.
241	ELECTRICAL EQUIP.-405 MANVILLE	07/28/15	SL	10.00		16	2,217.				2,217.	925.		222.	1,147.
253	EDUC CENTR-BALLASTS	01/21/16	SL	10.00		16	7,562.				7,562.	2,772.		756.	3,528.
256	EDUC CENTER -IMPROVGL1521 NEW BALLAST	05/01/17	SL	10.00		16	1,469.				1,469.	355.		147.	502.
257	EDUC CENTER-RECONFIG ADMIN SEATING	01/31/17	NC	10.00	HY		4,400.				4,400.			0.	
271	EDUC CENTER ELECTRICAL WORK G/L 1521	07/15/18	SL	10.00		16	22,113.				22,113.	2,764.		2,211.	4,975.
	* 990 PAGE 10 TOTAL BUILDINGS						2,245,035.				2,245,035.	622,348.		59,480.	681,828.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL -						17708985.				17708985.	5,489,932.		492,597.	5,982,529.
	BUILDINGS														
122	5 GRANT ST. BUILDING	09/01/08	SL	40.00		16	420,409.				420,409.	116,486.		10,510.	126,996.
135	FURN. 5 GRANT ST GL 1524	03/31/09	SL	5.00		16	6,362.				6,362.	6,362.		0.	6,362.
136	BUILD'G IMPRO. 5GRANT GL 1524	03/31/09	SL	40.00		16	44,305.				44,305.	11,634.		1,108.	12,742.
183	NEW WINDOWS-5 GRANT	04/30/12	SL	15.00		16	20,641.				20,641.	10,205.		1,376.	11,581.
243	RENOVATIONS AND NEW TILING-5 GRANT ST.GL 1524	03/31/15	SL	15.00		16	22,151.				22,151.	6,646.		1,477.	8,123.
	* 990 PAGE 10 TOTAL BUILDINGS						513,868.				513,868.	151,333.		14,471.	165,804.
	* 990 PAGE 10 TOTAL -						513,868.				513,868.	151,333.		14,471.	165,804.
	BUILDINGS														
8	BUILDING	06/15/01	SL	40.00		16	4,775,432.				4,775,432.	2,188,489.		119,386.	2,307,875.
66	2002 ADDITIONS	03/31/02	SL	40.00		16	57,317.				57,317.	25,152.		1,433.	26,585.
	* 990 PAGE 10 TOTAL BUILDINGS						4,832,749.				4,832,749.	2,213,641.		120,819.	2,334,460.
	* 990 PAGE 10 TOTAL -						4,832,749.				4,832,749.	2,213,641.		120,819.	2,334,460.
	BUILDINGS														
70	PROJECTION RM FLOORING	09/01/03	SL	40.00		16	7,008.				7,008.	2,815.		175.	2,990.
71	THEATER 3RD FLOOR FLOOR	09/09/03	SL	40.00		16	500.				500.	209.		13.	222.
72	LOBBY FLOORING	05/31/03	SL	40.00		16	12,828.				12,828.	5,243.		321.	5,564.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
80	PEDIMENT STEEL BRACKET	03/01/04	SL	10.00		16	2,780.				2,780.	2,780.		0.	2,780.
81	ROOFING	11/30/03	SL	10.00		16	3,225.				3,225.	3,225.		0.	3,225.
82	NEW THEATER UPPER LEVEL OFFICE SPACE	08/01/04	SL	20.00		16	33,753.				33,753.	25,601.		1,688.	27,289.
95	2005 ADDITIONS	08/25/05	SL	20.00		16	41,276.				41,276.	29,068.		2,064.	31,132.
102	HANDICAP RAMP	03/15/06	SL	20.00		16	45,728.				45,728.	31,052.		2,286.	33,338.
103	CONCESSION EQUIPMENT	09/16/06	SL	10.00		16	8,000.				8,000.	8,000.		0.	8,000.
115	WALL PREP WORK	09/01/07	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
132	THEATER BUILD IMPROV G/L1511	07/31/09	SL	40.00		16	246,996.				246,996.	62,779.		6,175.	68,954.
133	THEATER FIXT G/L 1511	03/31/09	SL	5.00		16	7,800.				7,800.	7,800.		0.	7,800.
147	THEATER BUILD IMPROV G/L1511	03/31/10	SL	40.00		16	39,532.				39,532.	9,386.		988.	10,374.
148	THEATER FIXT G/L 1511	03/31/10	SL	20.00		16	15,923.				15,923.	7,562.		796.	8,358.
158	THEATER BUILD IMPROV G/L1511	11/15/10	SL	40.00		16	13,336.				13,336.	2,970.		333.	3,303.
159	THEATER HVAC PROJECT G/L 1511	02/28/11	SL	20.00		16	5,849.				5,849.	2,507.		292.	2,799.
188	THEATER FACADE ADDITION	02/29/12	SL	20.00		16	30,119.				30,119.	11,420.		1,506.	12,926.
189	HEARING LOOP-THEATER BUILDG	06/30/12	SL	10.00		16	11,365.				11,365.	8,243.		1,137.	9,380.
190	FLOORING-THEATER	04/30/12	SL	5.00		16	2,315.				2,315.	2,315.		0.	2,315.
198	THEATER FACADE ADDITION	08/01/13	SL	20.00		16	98,137.				98,137.	30,260.		4,907.	35,167.
199	AIR CONDITIONING-PROJECTION ROOM	04/22/13	SL	10.00		16	15,120.				15,120.	9,702.		1,512.	11,214.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
200	LED LIGHTING SYSTEM	08/01/13	SL	10.00		16	45,314.				45,314.	27,941.		4,531.	32,472.
201	BATH RENOVATION	07/29/13	SL	10.00		16	2,400.				2,400.	1,480.		240.	1,720.
220	MICROTHEATERS 4 AND 5 HARDCOSTS	03/06/15	SL	40.00		16	3,055,306.				3,055,306.	350,089.		76,383.	426,472.
221	THEATER 3RD FLOOR- THEATER 4 AND 5 FIXTURES	03/06/15	SL	20.00		16	425,680.				425,680.	97,552.		21,284.	118,836.
246	THEATER FIXT & EQUIP.	01/15/16	SL	10.00		16	12,942.				12,942.	4,853.		1,294.	6,147.
258	THEATER BUILD IMPROV G/L1511-RAILING	08/31/17	SL	10.00		16	11,803.				11,803.	2,458.		1,180.	3,638.
274	THEATER BUILD IMPROV G/L511	06/30/19	SL	20.00		16	163,812.				163,812.	2,048.		8,191.	10,239.
289	BOYCE NEMEC DESIGNS	10/31/19	SL	10.00		16	6,000.				6,000.			550.	550.
	* 990 PAGE 10 TOTAL BUILDINGS						4,366,347.				4,366,347.	750,858.		137,846.	888,704.
	* 990 PAGE 10 TOTAL -						4,366,347.				4,366,347.	750,858.		137,846.	888,704.
	BUILDINGS														
172	RECORDING STUDIO SYST. G/L 1522-09	11/30/10	SL	10.00		16	16,663.				16,663.	14,717.		1,666.	16,383.
186	RECORDING STUDIO EQUIP G/L 1522-09	04/15/12	SL	5.00		16	4,256.				4,256.	4,256.		0.	4,256.
216	PIANO AND OTHER MUSICAL INSTRUMENTS	09/30/13	SL	5.00		16	26,985.				26,985.	26,985.		0.	26,985.
231	BOOM STANDS-EDU. CENTER	01/24/14	SL	5.00		16	982.				982.	982.		0.	982.
242	A/V EQUIPMENT G/L 1522-09	04/01/15	SL	5.00		16	904.				904.	814.		90.	904.
263	RECORDING STUDIO EQUIP G/L 1522-09	12/31/16	SL	5.00		16	25,640.				25,640.	14,102.		5,128.	19,230.
	* 990 PAGE 10 TOTAL BUILDINGS						75,430.				75,430.	61,856.		6,884.	68,740.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL -						75,430.				75,430.	61,856.		6,884.	68,740.
	BUILDINGS														
173	SOUND STAGE EQUIP G/L 1522-14	11/30/10	SL	10.00		16	3,371.				3,371.	2,977.		337.	3,314.
187	SOUND STAGE EQUIP G/L 1522-14	03/15/12	SL	7.00		16	10,880.				10,880.	10,880.		0.	10,880.
217	SPEAKER SYST UPGRADE	04/15/13	SL	7.00		16	716.				716.	663.		53.	716.
232	SOUND STAGE EQUIP G/L 1522-14	03/31/14	SL	7.00		16	9,786.				9,786.	7,689.		1,398.	9,087.
	* 990 PAGE 10 TOTAL BUILDINGS						24,753.				24,753.	22,209.		1,788.	23,997.
	* 990 PAGE 10 TOTAL -						24,753.				24,753.	22,209.		1,788.	23,997.
	BUILDINGS														
182	SCREENING RM SOUND EQUIP	02/15/12	SL	10.00		16	8,733.				8,733.	6,693.		873.	7,566.
	* 990 PAGE 10 TOTAL BUILDINGS						8,733.				8,733.	6,693.		873.	7,566.
	* 990 PAGE 10 TOTAL -						8,733.				8,733.	6,693.		873.	7,566.
	OTHER														
264	DEFERRED FINANCING COSTS-WEST. BANK	12/31/17		240M		HY43	65,207.				65,207.	5,705.		3,260.	8,965.
	* 990 PAGE 10 TOTAL OTHER						65,207.				65,207.	5,705.		3,260.	8,965.
	* 990 PAGE 10 TOTAL -						65,207.				65,207.	5,705.		3,260.	8,965.
	MACHINERY & EQUIPMENT														
137	FURN/FIXT 405 MANVILLE GL 1522-01	03/31/09	SL	7.00		16	90,835.				90,835.	90,832.		0.	90,832.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
150	MANVILLE FURN-G/L 1522-01	03/31/10	SL	7.00		16	17,759.				17,759.	17,759.		0.	17,759.
174	FURN. & FIXT-405 MANVILLE G/L 1522-01	02/28/11	SL	7.00		16	17,077.				17,077.	17,077.		0.	17,077.
192	FURN. & FIXT-405 MANVILLE G/L 1522-01	06/15/12	SL	7.00		16	6,558.				6,558.	6,558.		0.	6,558.
259	EDUC CENTER FURNISHINGS GL 1522-01	03/30/17	SL	7.00		16	2,718.				2,718.	970.		388.	1,358.
275	EDUC CENTER URINALS	04/24/19	SL	10.00		16	7,320.				7,320.	305.		732.	1,037.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						142,267.				142,267.	133,501.		1,120.	134,621.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						142,267.				142,267.	133,501.		1,120.	134,621.
83	DATA EQUIP-405 MANVILLE RD.	07/23/04	SL	10.00		16	2,576.				2,576.	2,576.		0.	2,576.
104	CAMERA/DVDS 405 MANVILLE	03/31/06	SL	5.00		16	3,860.				3,860.	3,860.		0.	3,860.
119	EQUIP/FIXTURES-G/L 1522	09/01/08	SL	7.00		16	682,351.				682,351.	682,351.		0.	682,351.
138	EQUIP/FIXT 405 MANVILLE GL 1522	12/31/08	SL	5.00		16	242,424.				242,424.	242,424.		0.	242,424.
163	SOUND BARRIER SYST.-G/L 1522	10/01/10	SL	20.00		16	26,575.				26,575.	11,961.		1,329.	13,290.
164	EDUC. CENTER CONF. ROOM TV	11/22/10	SL	5.00		16	808.				808.	808.		0.	808.
165	HP PRINTER EDUC CENTER G/L 1522	12/23/10	SL	5.00		16	1,746.				1,746.	1,746.		0.	1,746.
185	JBFC BANNER	12/21/11	SL	5.00		16	1,200.				1,200.	1,200.		0.	1,200.
276	LAB SECURITY EQUIPMENT	12/31/18	SL	5.00		16	6,420.				6,420.	963.		1,284.	2,247.
288	EDUCATION CTR AIR PURIFICATION DEVICES	08/20/20	SL	5.00		16	15,470.				15,470.			258.	258.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						983,430.				983,430.	947,889.		2,871.	950,760.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						983,430.				983,430.	947,889.		2,871.	950,760.
175	ANIMATION EQUIP G/L 1522-12	03/31/11	SL	7.00		16	22,418.				22,418.	22,418.		0.	22,418.
208	MOBILE ANIMATION KIT	06/30/13	SL	3.00		16	756.				756.	756.		0.	756.
209	5 IPADS APPLE	07/15/13	SL	5.00		16	3,990.				3,990.	3,990.		0.	3,990.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						27,164.				27,164.	27,164.		0.	27,164.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						27,164.				27,164.	27,164.		0.	27,164.
218	EDUC CENTER EDIT STUDIO SOFTWARE	07/31/13	SL	3.00		16	3,483.				3,483.	3,483.		0.	3,483.
222	EDIT STUDIO EQUIPMENT	08/01/14	SL	5.00		16	16,926.				16,926.	16,926.		0.	16,926.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						20,409.				20,409.	20,409.		0.	20,409.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						20,409.				20,409.	20,409.		0.	20,409.
177	VIRTUAL LEARNING PLATFORM-LUMIERE	10/01/14	SL	20.00		16	1,198,087.				1,198,087.	299,520.		59,904.	359,424.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						1,198,087.				1,198,087.	299,520.		59,904.	359,424.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						1,198,087.				1,198,087.	299,520.		59,904.	359,424.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	RAISER'S EDGE SOFTWARE	03/13/00	SL	5.00		16	12,000.				12,000.	12,000.		0.	12,000.
28	COMPUFIT SFTWRE	03/15/02	SL	3.00		16	1,264.				1,264.	1,264.		0.	1,264.
30	RAISER'S EDGE SFTWR UPGRADE	07/15/02	SL	5.00		16	6,535.				6,535.	6,535.		0.	6,535.
31	VARIOUS SFTWR	07/15/02	SL	3.00		16	2,574.				2,574.	2,574.		0.	2,574.
73	SOFTWARE LICENSE-RAISERS EDGE	08/28/03	SL	5.00		16	8,544.				8,544.	8,544.		0.	8,544.
84	THEATER PROG.SOFTWARE	06/01/04	SL	3.00		16	5,346.				5,346.	5,346.		0.	5,346.
96	SOFTWARE ADDITIONS 2005	09/30/05	SL	3.00		16	7,600.				7,600.	7,600.		0.	7,600.
105	WEBSITE SOFTWARE	01/31/06	SL	3.00		16	2,900.				2,900.	2,900.		0.	2,900.
124	UNSCRIPTED COMP. EQUIP.	07/31/08	SL	5.00		16	1,911.				1,911.	1,911.		0.	1,911.
139	SOFTWARE ADDITIONS 2008-09	03/31/09	SL	5.00		16	23,418.				23,418.	23,418.		0.	23,418.
151	WEBSITE/SOFTWARE-G/L 1530	03/31/10	SL	5.00		16	10,256.				10,256.	10,256.		0.	10,256.
166	COMPUTER EQUIP G/L 1530	02/15/11	SL	5.00		16	6,366.				6,366.	6,366.		0.	6,366.
193	TITAN TICKETING SYST-1530	04/30/12	SL	10.00		16	69,459.				69,459.	51,516.		6,946.	58,462.
194	MS SOFTWARE-1530	01/15/12	SL	5.00		16	13,364.				13,364.	13,364.		0.	13,364.
210	TITAN SOFTWARE	09/15/13	SL	5.00		16	29,275.				29,275.	29,275.		0.	29,275.
211	ADOBE CREATIVE SUITE	03/29/13	SL	3.00		16	1,265.				1,265.	1,265.		0.	1,265.
212	PLURAL EYES SOFTWARE	07/31/13	SL	5.00		16	5,197.				5,197.	5,197.		0.	5,197.
223	ADOBE EDUCATION SOFTWARE	01/01/14	SL	3.00		16	17,443.				17,443.	17,443.		0.	17,443.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
224	COMPUTER SOFTWARE/UPGRADES	03/15/14	SL	3.00		16	11,625.				11,625.	11,625.		0.	11,625.
237	TITAN SALLEABLES REPORTS	06/17/15	SL	3.00		16	1,991.				1,991.	1,991.		0.	1,991.
268	SOFTWARE ADDITIONS 2018	07/31/18	SL	3.00		16	6,484.				6,484.	2,521.		2,161.	4,682.
277	ARTIFAX CALENDAR SOFTWARE	05/08/19	SL	5.00		16	5,000.				5,000.	417.		1,000.	1,417.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						249,817.				249,817.	223,328.		10,107.	233,435.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						249,817.				249,817.	223,328.		10,107.	233,435.
123	COMPUTERS-5 GRANT	11/15/07	SL	5.00		16	4,769.				4,769.	4,769.		0.	4,769.
236	EQUIP-5 GRANT ST.-2015	03/31/15	SL	5.00		16	1,399.				1,399.	1,260.		139.	1,399.
249	OIL TANK-5 GRANT	10/15/15	SL	10.00		16	2,400.				2,400.	960.		240.	1,200.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						8,568.				8,568.	6,989.		379.	7,368.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						8,568.				8,568.	6,989.		379.	7,368.
2	GATEWAY COMPUTER	11/23/99	SL	5.00		16	1,822.				1,822.	1,822.		0.	1,822.
3	COMPUTER	02/03/00	SL	5.00		16	1,656.				1,656.	1,656.		0.	1,656.
4	COMPUFIT	04/25/00	SL	5.00		16	19,498.				19,498.	19,498.		0.	19,498.
11	OFFICE COMPUTERS	01/01/01	SL	5.00		16	5,773.				5,773.	5,773.		0.	5,773.
12	GATEWAY COMPUTERS	07/11/01	SL	5.00		16	4,292.				4,292.	4,292.		0.	4,292.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
14	VIDEO SYSTEM	08/20/01	SL	5.00		16	1,256.				1,256.	1,256.		0.	1,256.
32	COMPUFIT- 2 COMPTRS	12/15/01	SL	5.00		16	3,607.				3,607.	3,607.		0.	3,607.
33	COMPUSA COMPTRS	05/30/02	SL	5.00		16	3,985.				3,985.	3,985.		0.	3,985.
37	COMPUFIT-COMPTR	01/15/02	SL	5.00		16	996.				996.	996.		0.	996.
39	COMPUSA PRINTER	08/15/02	SL	5.00		16	700.				700.	700.		0.	700.
74	COMPUTERS	07/01/03	SL	5.00		16	5,888.				5,888.	5,888.		0.	5,888.
76	COMPUTER EQUIP	02/01/03	SL	5.00		16	3,205.				3,205.	3,205.		0.	3,205.
85	VARIOUS COMPUTER EQUIP-THEATER	03/31/04	SL	5.00		16	13,389.				13,389.	13,389.		0.	13,389.
97	APPLE G5-GRAPHIC DESIGN	10/31/04	SL	5.00		16	2,190.				2,190.	2,190.		0.	2,190.
98	COMPUTER EQUIP 2005	07/31/05	SL	5.00		16	12,444.				12,444.	12,444.		0.	12,444.
106	UNSCRIPTED CPU	07/15/06	SL	5.00		16	3,477.				3,477.	3,477.		0.	3,477.
108	COMPUTER EQUIP	06/15/06	SL	5.00		16	6,276.				6,276.	6,276.		0.	6,276.
112	APPLE COMPUTERS	05/31/07	SL	5.00		16	8,953.				8,953.	8,953.		0.	8,953.
113	5G RAM	11/30/06	SL	5.00		16	538.				538.	538.		0.	538.
125	DELL AND APPLE COMPUTERS	07/31/08	SL	5.00		16	21,900.				21,900.	21,900.		0.	21,900.
126	THEATER EQUIP 2008	07/15/08	SL	5.00		16	10,218.				10,218.	10,218.		0.	10,218.
140	EDUC.CENTER COMPUTER EQUIP	03/31/09	SL	5.00		16	98,625.				98,625.	98,625.		0.	98,625.
142	COMPUTER EQUIP GL 1560	03/31/09	SL	5.00		16	30,501.				30,501.	30,501.		0.	30,501.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
152	COMPUTERS G/L 1535	03/31/10	SL	5.00		16	31,329.				31,329.	31,329.		0.	31,329.
167	COMPUTER EQUIP G/L 1535	03/31/11	SL	5.00		16	54,114.				54,114.	54,114.		0.	54,114.
180	COMPUTER EQUIP	03/31/12	SL	5.00		16	30,940.				30,940.	30,940.		0.	30,940.
214	ADMIN COMPUTER EQUIP	03/31/13	SL	5.00		16	4,965.				4,965.	4,965.		0.	4,965.
226	ADMIN COMPUTER EQUIP-FISCAL 2014	03/31/14	SL	5.00		16	45,248.				45,248.	45,248.		0.	45,248.
238	COMPUTERS-ADMIN	03/31/15	SL	5.00		16	26,086.				26,086.	23,477.		2,609.	26,086.
250	COMPUTERS-ADMIN	06/30/16	SL	5.00		16	5,831.				5,831.	3,790.		1,166.	4,956.
261	ADMIN COMPUTER EQUIP	02/15/17	SL	5.00		16	12,122.				12,122.	6,464.		2,424.	8,888.
269	ADMIN COMPUTER EQUIP	08/28/18	SL	5.00		16	64,494.				64,494.	13,974.		12,899.	26,873.
278	ADMIN COMPUTER EQUIP	01/15/19	SL	5.00		16	42,529.				42,529.	6,379.		8,506.	14,885.
287	ADMIN COMPUTER EQUIP-FISCAL 2020	03/04/20	SL	5.00		16	8,493.				8,493.			849.	849.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						587,340.				587,340.	481,869.		28,453.	510,322.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						587,340.				587,340.	481,869.		28,453.	510,322.
34	FAX MACHINE	02/12/02	SL	3.00		16	280.				280.	280.		0.	280.
35	AMEX CARD PRINTER	03/27/02	SL	5.00		16	2,686.				2,686.	2,686.		0.	2,686.
36	CATSKILL SUPPLIES	02/28/02	SL	3.00		16	1,222.				1,222.	1,222.		0.	1,222.
75	DVD PLAYER-FOR EDUC PROG	09/19/03	SL	3.00		16	2,925.				2,925.	2,925.		0.	2,925.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
86	LASER PRINTER-OFFICE	07/31/04	SL	5.00		16	1,380.				1,380.	1,380.		0.	1,380.
87	3 DESKS	09/01/04	SL	7.00		16	993.				993.	993.		0.	993.
107	FOLDING MACHINE	06/18/06	SL	3.00		16	934.				934.	934.		0.	934.
141	TASK LIGHTING	03/18/09	SL	5.00		16	3,960.				3,960.	3,960.		0.	3,960.
153	OFFICE EQUIPMENT G/L 1545	11/01/09	SL	5.00		16	3,053.				3,053.	3,053.		0.	3,053.
169	OFFICE EQUIPMENT G/L 1545	03/15/11	SL	5.00		16	8,417.				8,417.	8,417.		0.	8,417.
219	ADMIN. PRINTERS	06/30/13	SL	5.00		16	4,350.				4,350.	4,350.		0.	4,350.
228	LASER PRINTER-ADMIN	12/15/13	SL	5.00		16	2,294.				2,294.	2,294.		0.	2,294.
240	ART DEPT. PRINTER	07/31/15	SL	5.00		16	1,195.				1,195.	996.		199.	1,195.
279	OFFICE PRINTERS	03/31/19	SL	5.00		16	1,931.				1,931.	193.		386.	579.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						35,620.				35,620.	33,683.		585.	34,268.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						35,620.				35,620.	33,683.		585.	34,268.
168	COMPUTER EQUIP G/L 1536	04/28/11	SL	5.00		16	5,511.				5,511.	5,511.		0.	5,511.
181	COMPUTER EQUIP-IT	08/01/12	SL	5.00		16	18,958.				18,958.	18,958.		0.	18,958.
215	ADMIN SERVERS	02/28/13	SL	5.00		16	22,908.				22,908.	22,908.		0.	22,908.
227	IT COMPUTER EQUIP	05/31/14	SL	5.00		16	48,464.				48,464.	48,464.		0.	48,464.
239	COMPUTERS-IT	03/31/15	SL	5.00		16	85,778.				85,778.	77,202.		8,576.	85,778.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
251	COMPUTERS-IT	03/15/16	SL	5.00		16	17,706.				17,706.	12,689.		3,541.	16,230.
270	IT COMPUTER EQUIP	08/31/18	SL	5.00		16	14,382.				14,382.	3,116.		2,876.	5,992.
280	IT COMPUTER EQUIP	04/01/19	SL	5.00		16	12,797.				12,797.	1,280.		2,559.	3,839.
286	IT COMPUTER EQUIP FISCAL 20	02/15/20	SL	5.00		16	13,339.				13,339.			1,334.	1,334.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						239,843.				239,843.	190,128.		18,886.	209,014.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						239,843.				239,843.	190,128.		18,886.	209,014.
5	TELEPHONE SYSTEM	05/10/00	SL	5.00		16	5,953.				5,953.	5,953.		0.	5,953.
13	OFFICE TELEPHONES	07/15/01	SL	5.00		16	2,743.				2,743.	2,743.		0.	2,743.
16	THEATER TELEPHONE SYST.	06/15/01	SL	5.00		16	9,720.				9,720.	9,720.		0.	9,720.
40	CORDLESS PHONES	10/15/01	SL	5.00		16	1,474.				1,474.	1,474.		0.	1,474.
77	PHONE JACKS	10/09/02	SL	5.00		16	629.				629.	629.		0.	629.
89	TELEPHONE PUB ACCESS LINE	04/01/04	SL	3.00		16	850.				850.	850.		0.	850.
90	TELEPH-405 MANVILLE	05/15/04	SL	5.00		16	243.				243.	243.		0.	243.
109	PHONE UPGRADES	12/31/05	SL	3.00		16	2,712.				2,712.	2,712.		0.	2,712.
128	TELEPH-405 MANVILLE	05/20/08	SL	5.00		16	1,617.				1,617.	1,617.		0.	1,617.
144	TELEPH-405 MANVILLE	09/18/09	SL	5.00		16	2,059.				2,059.	2,059.		0.	2,059.
252	ADMIN TELEPHONE SYSTEM	07/31/16	SL	5.00		16	16,710.				16,710.	10,583.		3,342.	13,925.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
284	PHONE SERVER	12/21/19	SL	5.00		16	1,069.				1,069.			160.	160.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						45,779.				45,779.	38,583.		3,502.	42,085.
	* 990 PAGE 10 TOTAL - MACHINERY & EQUIPMENT						45,779.				45,779.	38,583.		3,502.	42,085.
9	CONCESSION EQUIPMENT	06/15/01	SL	5.00		16	2,368.				2,368.	2,368.		0.	2,368.
17	PROJECTOR	06/15/01	SL	5.00		16	12,000.				12,000.	12,000.		0.	12,000.
18	COFFEE MAKER	06/15/01	SL	5.00		16	10,000.				10,000.	10,000.		0.	10,000.
19	SOUND LIGHTING-RMS	06/15/01	SL	25.00		16	125,177.				125,177.	91,795.		5,007.	96,802.
20	RMS-THEATER EQUIP	06/15/01	SL	25.00		16	105,157.				105,157.	77,110.		4,206.	81,316.
21	CONCESSION EQUIPMENT	06/15/01	SL	5.00		16	73,097.				73,097.	73,097.		0.	73,097.
22	IRWIN SEATING	06/15/01	SL	10.00		16	79,464.				79,464.	79,464.		0.	79,464.
23	WELLINGTON SEATS	06/15/01	SL	10.00		16	4,000.				4,000.	4,000.		0.	4,000.
24	GALLERY 17 SCREENS	06/15/01	SL	25.00		16	36,542.				36,542.	26,803.		1,462.	28,265.
25	BATHROOM EQUIP	06/15/01	SL	10.00		16	12,431.				12,431.	12,431.		0.	12,431.
26	SECURITY SYST	06/15/01	SL	10.00		16	983.				983.	983.		0.	983.
41	SAFE	10/03/01	SL	10.00		16	1,050.				1,050.	1,050.		0.	1,050.
42	MIXER-SAM ASH	10/12/01	SL	3.00		16	900.				900.	900.		0.	900.
44	CATSKILL SUPPLIES	10/25/01	SL	3.00		16	368.				368.	368.		0.	368.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
45	COFFEE MKR CONNECT.	11/02/01	SL	5.00		16	480.				480.	480.		0.	480.
46	MAIN LOBBY UPGRADE-BORG	03/31/02	SL	10.00		16	8,259.				8,259.	8,259.		0.	8,259.
47	LENS EQUIPMENT	11/08/01	SL	10.00		16	1,870.				1,870.	1,870.		0.	1,870.
48	BAR CODE SCANNER	11/12/01	SL	5.00		16	950.				950.	950.		0.	950.
49	LAWRENCE METAL	01/15/02	SL	5.00		16	667.				667.	667.		0.	667.
50	B&H MICROPHONES	01/30/02	SL	5.00		16	1,820.				1,820.	1,820.		0.	1,820.
51	BETA PLAYER	02/07/02	SL	10.00		16	6,500.				6,500.	6,500.		0.	6,500.
52	ROBERT SCULLY	02/21/02	SL	10.00		16	1,250.				1,250.	1,250.		0.	1,250.
53	BOSTON LIGHT	03/01/02	SL	25.00		16	2,500.				2,500.	1,758.		100.	1,858.
54	RMS-THEATER EQUIP	03/21/02	SL	25.00		16	40,000.				40,000.	28,000.		1,600.	29,600.
55	THEATER SIGNS &EQUIP	05/31/02	SL	25.00		16	31,631.				31,631.	21,927.		1,265.	23,192.
56	MEMBERSHIP STAT. EQUIP	06/15/02	SL	10.00		16	6,000.				6,000.	6,000.		0.	6,000.
57	DVD PLAYER	05/20/02	SL	3.00		16	358.				358.	358.		0.	358.
59	FREEZER	08/01/02	SL	5.00		16	469.				469.	469.		0.	469.
60	CINEMA TECH. EQUIP.	09/01/02	SL	5.00		16	4,714.				4,714.	4,714.		0.	4,714.
61	CLEANING SYST.	10/15/01	SL	5.00		16	4,020.				4,020.	4,020.		0.	4,020.
62	3 SEAT BENCH	10/19/01	SL	5.00		16	3,073.				3,073.	3,073.		0.	3,073.
63	THEATER CARPETING	03/15/02	SL	5.00		16	1,825.				1,825.	1,825.		0.	1,825.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
64	GALLERY 17 SCREENS	02/15/02	SL	25.00		16	8,305.				8,305.	5,865.		332.	6,197.
65	BENTLEY PRINCE	03/12/02	SL	5.00		16	3,006.				3,006.	3,006.		0.	3,006.
78	THEATER FIXT & EQUIP.	03/31/03	SL	25.00		16	193,283.				193,283.	127,562.		7,731.	135,293.
79	THEATER FURN.	03/01/03	SL	10.00		16	1,987.				1,987.	1,987.		0.	1,987.
91	VARIOUS THEATER ELECTRONICS	05/15/04	SL	5.00		16	30,609.				30,609.	30,609.		0.	30,609.
92	OFFICE FURNITURE	08/01/04	SL	7.00		16	5,971.				5,971.	5,971.		0.	5,971.
99	THEATER EQUIP 2005	07/31/05	SL	5.00		16	17,003.				17,003.	17,003.		0.	17,003.
100	THEATER F&F 2005	09/30/05	SL	5.00		16	9,408.				9,408.	9,408.		0.	9,408.
110	PANASONIC CAMERA	06/16/06	SL	5.00		16	3,715.				3,715.	3,715.		0.	3,715.
114	THEATER EQUIP.-D. KIRTLEY	06/08/07	SL	5.00		16	5,682.				5,682.	5,682.		0.	5,682.
129	THEATER EQUIP 2008-G/L 1575	09/15/08	SL	5.00		16	253,810.				253,810.	253,810.		0.	253,810.
130	THEATER FIXT. G/L 1580	09/05/08	SL	5.00		16	1,067.				1,067.	1,067.		0.	1,067.
145	THEATER EQUIP 2008-09	03/31/09	SL	5.00		16	52,454.				52,454.	52,454.		0.	52,454.
146	PROJECTOR CART	02/26/09	SL	3.00		16	792.				792.	792.		0.	792.
155	THEATER EQUIP G/L 1575	03/31/10	SL	5.00		16	8,228.				8,228.	8,228.		0.	8,228.
156	THEATER FURN G/L 1580	11/30/09	SL	7.00		16	2,995.				2,995.	2,995.		0.	2,995.
160	ROOFTOP UNIT-HVAC G/L 1575	12/31/10	SL	20.00		16	82,785.				82,785.	36,216.		4,139.	40,355.
161	THEATER ESPRESSO MACHINE G/L 1575	11/18/10	SL	5.00		16	8,500.				8,500.	8,500.		0.	8,500.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
162	THEATER FIXT. G/L 1580	12/31/10	SL	7.00		16	5,278.				5,278.	5,278.		0.	5,278.
184	WATER HEATER	02/28/12	SL	7.00		16	2,698.				2,698.	2,698.		0.	2,698.
195	NEW SOUND EQUIPMENT-1575	06/01/12	SL	10.00		16	52,580.				52,580.	38,559.		5,258.	43,817.
196	THEATER EQUIPM-1575	03/31/12	SL	5.00		16	44,909.				44,909.	44,909.		0.	44,909.
202	WIRELESS MICROPHONE SYSTEM	12/01/12	SL	7.00		16	5,208.				5,208.	5,084.		124.	5,208.
203	DIGITAL PROJECTION SYSTEM	04/01/13	SL	10.00		16	265,747.				265,747.	172,737.		26,575.	199,312.
204	THEATER SCREENS	05/15/13	SL	5.00		16	9,880.				9,880.	9,880.		0.	9,880.
205	CONCESSION EQUIPMENT	05/15/13	SL	5.00		16	800.				800.	800.		0.	800.
206	TITAN POS TICKETING EQUIPMENT	09/15/13	SL	10.00		16	35,707.				35,707.	21,724.		3,571.	25,295.
207	EXHAUST FAN	07/25/13	SL	7.00		16	8,610.				8,610.	7,585.		1,025.	8,610.
229	THEATER EQUIP 2014	03/31/14	SL	5.00		16	20,632.				20,632.	20,632.		0.	20,632.
230	THEATER FURN G/L 1580	03/31/14	SL	7.00		16	10,195.				10,195.	8,008.		1,456.	9,464.
234	THEATER EQUIP 2015	05/01/15	SL	5.00		16	8,410.				8,410.	7,429.		981.	8,410.
235	BENCHES-UPPER LOBBY THEATER	06/02/15	SL	7.00		16	2,344.				2,344.	1,452.		335.	1,787.
247	THEATER EQUIPM-1575	03/30/16	SL	5.00		16	23,343.				23,343.	16,509.		4,669.	21,178.
248	THEATER LOBBY BENCHES	02/28/16	SL	7.00		16	2,345.				2,345.	1,200.		335.	1,535.
255	TESSITURA NETWORK	10/01/16	SL	7.00		16	230,931.				230,931.	98,970.		32,990.	131,960.
262	THEATER EQUIP G/L 1575	04/01/17	SL	5.00		16	11,380.				11,380.	5,690.		2,276.	7,966.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
265	TESSITURA NETWORK-SOFTWARE UPGRADE	03/31/18	SL	7.00		16	41,025.				41,025.	8,791.		5,861.	14,652.
266	THEATER EQUIP G/L 1575	03/31/18	SL	5.00		16	114,953.				114,953.	34,486.		22,991.	57,477.
267	NEW SIGNAGE-THEATER	02/21/18	SL	7.00		16	7,503.				7,503.	1,697.		1,072.	2,769.
281	TESSITURA NETWORK	04/01/19	SL	7.00		16	35,000.				35,000.	2,500.		5,000.	7,500.
282	THEATER EQUIPM-1575	04/01/19	SL	5.00		16	11,029.				11,029.	1,103.		2,206.	3,309.
283	THEATER EQUIP-1575 FISCAL 20	03/15/20	SL	5.00		16	57,295.				57,295.			5,730.	5,730.
285	CARD PRINTER	10/31/19	SL	5.00		16	1,957.				1,957.			359.	359.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						2,279,282.				2,279,282.	1,578,900.		148,656.	1,727,556.
	* 990 PAGE 10 TOTAL -						2,279,282.				2,279,282.	1,578,900.		148,656.	1,727,556.
	LAND														
27	SCULPTURE	08/01/01	L				12,550.				12,550.			0.	
157	DONATED BOOKS	12/31/09	L				14,311.				14,311.			0.	
197	DONATED PAINTING-ROGER POLLAK	09/30/12	L				12,000.				12,000.			0.	
	* 990 PAGE 10 TOTAL LAND						38,861.				38,861.	0.		0.	0.
	* 990 PAGE 10 TOTAL -						38,861.				38,861.	0.		0.	0.
	LAND														
7	LAND	06/26/00	L				285,000.				285,000.			0.	
94	LAND - 3 GRANT STREET	02/25/05	L				560,000.				560,000.			0.	

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
101	LAND - 405 MANVILLE	03/05/04	L				1,000,000.				1,000,000.			0.	
111	ADJACENT LAND-405 MANVILLE	10/27/06	L				13,232.				13,232.			0.	
131	LAND-5 GRANT	09/01/08	L				127,000.				127,000.			0.	
	* 990 PAGE 10 TOTAL LAND						1,985,232.				1,985,232.	0.		0.	0.
	* 990 PAGE 10 TOTAL -						1,985,232.				1,985,232.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						35437771.				35437771.	12684190.		1,053,001.	13737191.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						35334148.			0.	35334148.	12684190.			13727951.
	ACQUISITIONS						103,623.			0.	103,623.	0.			9,240.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						35437771.			0.	35437771.	12684190.			13737191.
	ENDING ACCUM DEPR											13737191.			
	ENDING BOOK VALUE											21700580.			

Department of the Treasury
Internal Revenue Service (99)

▶ **Go to www.irs.gov/Form4562 for instructions and the latest information.**

▶ **Attach to your tax return.**

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	1,020,000.
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	2,550,000.
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 2018 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 don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	1,049,741.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019	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 2019 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 2019 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year	/		30 yrs.	MM	S/L	
d	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	1,049,741.
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, 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? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (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: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

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.

Table for Section B with 6 main rows (30-36) and 12 columns for vehicle details and availability.

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 aren't more than 5% owners or related persons.

Table for Section C with 5 rows (37-41) and 3 columns for Yes/No answers.

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

Part VI Amortization

Table for Section C with 6 columns: (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 2019 tax year: Table with 6 columns.

43 Amortization of costs that began before your 2019 tax year 43 3,260.

44 Total. Add amounts in column (f). See the instructions for where to report 44 3,260.

2019 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											
67	CAPITALIZED R/E TAXES	061501	SL	40.00	16	29,155.			29,155.	13,362.		729.
68	THEATER BUILD'G PURCHASE	061501	SL	40.00	16	1047900.			1047900.	480,216.		26,198.
69	CAPITALIZED INTEREST-364 THEATR	061501	SL	40.00	16	174,368.			174,368.	79,902.		4,359.
116	BUILD'G-405 MANVILLE RD.-G/L 15	090108	SL	40.00	16	13228445.			13228445.	3658899.		330,711.
118	BUILDING-3 GRANT-G/L 1523	090108	SL	40.00	16	49,525.			49,525.	13,721.		1,238.
121	CAPITALIZED INTEREST-EDUCATION	090108	SL	40.00	16	162,325.			162,325.	43,137.		4,058.
245	CAPITALIZED INTEREST-MICROTHEAT	030615	SL	40.00	16	25,562.			25,562.	2,929.		639.
	* 990 PAGE 10 TOTAL BUILDINGS					14717280.		0.	14717280.	4292166.		367,932.
	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.
154	A/V EQUIPMENT G/L 1561	033110	SL	5.00	16	86,601.			86,601.	86,601.		0.
178	A/V EQUIPMENT G/L 1561	021511	SL	5.00	16	20,272.			20,272.	20,272.		0.
179	A/V EQUIPMENT G/L 1561	123111	SL	5.00	16	64,990.			64,990.	64,990.		0.
213	CAMERAS AND SOUND SYST	033113	SL	5.00	16	29,449.			29,449.	29,449.		0.
225	EDUC CENTER VIDEO EQUIPMENT	031514	SL	5.00	16	14,274.			14,274.	14,274.		0.
244	CAMERAS/PROJECTORS	021515	SL	5.00	16	56,045.			56,045.	52,309.		3,736.

2019 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
254	EDUC CENTER-A/V EQUIPMENT/ PROJECTO	022916	SL	5.00	16	145,081.			145,081.	103,974.		29,016.
260	A/V EQUIPMENT G/L 1561	091517	SL	5.00	16	12,644.			12,644.	5,269.		2,529.
272	A/V EQUIPMENT G/L 1561	061518	SL	5.00	16	69,069.			69,069.	18,419.		13,814.
273	A/V EQUIPMENT G/L 1561	011519	SL	5.00	16	80,452.			80,452.	12,068.		16,090.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					746,670.		0.	746,670.	575,418.		65,185.
	BUILDINGS											
117	BUILDING-401-405 MANVILLE-G/L 1521	090108	SL	40.00	16	1947241.			1947241.	539,548.		48,681.
134	MEA BUILD'G IMPROV. G/L 1521	033109	SL	40.00	16	226,657.			226,657.	59,493.		5,666.
149	IMPROVEMENTS-MANVILLE RD G/L 1521	033110	SL	20.00	16	27,091.			27,091.	12,872.		1,355.
170	EDUC. CENTER SECURITY CAMERA	103110	SL	10.00	16	985.			985.	882.		99.
171	EDUC CENTER DUCT WORK G/L 1521	022811	SL	20.00	16	3,750.			3,750.	1,613.		188.
191	NEW LOCKS-G/L 1521	063012	SL	10.00	16	1,550.			1,550.	1,124.		155.
241	ELECTRICAL EQUIP.-405 MANVILLE	072815	SL	10.00	16	2,217.			2,217.	925.		222.
253	EDUC CENTR-BALLASTS	012116	SL	10.00	16	7,562.			7,562.	2,772.		756.
256	EDUC CENTER -IMPROVGL1521 NEW B	050117	SL	10.00	16	1,469.			1,469.	355.		147.
257	EDUC CENTER-RECONFIG ADM	013117	NC	10.00		4,400.			4,400.			0.
271	EDUC CENTER ELECTRICAL WORK G/L	071518	SL	10.00	16	22,113.			22,113.	2,764.		2,211.
	* 990 PAGE 10 TOTAL BUILDINGS					2245035.		0.	2245035.	622,348.		59,480.

2019 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					17708985.		0.	17708985.	5489932.		492,597.
	BUILDINGS											
122	5 GRANT ST. BUILDING	090108	SL	40.00	16	420,409.			420,409.	116,486.		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.	11,634.		1,108.
183	NEW WINDOWS-5 GRANT	043012	SL	15.00	16	20,641.			20,641.	10,205.		1,376.
243	RENOVATIONS AND NEW TILING-5 GRANT ST.G	033115	SL	15.00	16	22,151.			22,151.	6,646.		1,477.
	* 990 PAGE 10 TOTAL BUILDINGS					513,868.		0.	513,868.	151,333.		14,471.
	* 990 PAGE 10 TOTAL					513,868.		0.	513,868.	151,333.		14,471.
	BUILDINGS											
8	BUILDING	061501	SL	40.00	16	4775432.			4775432.	2188489.		119,386.
66	2002 ADDITIONS	033102	SL	40.00	16	57,317.			57,317.	25,152.		1,433.
	* 990 PAGE 10 TOTAL BUILDINGS					4832749.		0.	4832749.	2213641.		120,819.
	* 990 PAGE 10 TOTAL					4832749.		0.	4832749.	2213641.		120,819.
	BUILDINGS											
70	PROJECTION RM FLOORING	090103	SL	40.00	16	7,008.			7,008.	2,815.		175.
71	THEATER 3RD FLOOR FLOOR	090903	SL	40.00	16	500.			500.	209.		13.
72	LOBBY FLOORING	053103	SL	40.00	16	12,828.			12,828.	5,243.		321.

2019 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
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.	25,601.		1,688.
95	2005 ADDITIONS	082505	SL	20.00	16	41,276.			41,276.	29,068.		2,064.
102	HANDICAP RAMP	031506	SL	20.00	16	45,728.			45,728.	31,052.		2,286.
103	CONCESSION EQUIPMENT	091606	SL	10.00	16	8,000.			8,000.	8,000.		0.
115	WALL PREP WORK	090107	SL	10.00	16	1,500.			1,500.	1,500.		0.
132	THEATER BUILD IMPROV G/L1511	073109	SL	40.00	16	246,996.			246,996.	62,779.		6,175.
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.	9,386.		988.
148	THEATER FIXT G/L 1511	033110	SL	20.00	16	15,923.			15,923.	7,562.		796.
158	THEATER BUILD IMPROV G/L1511	111510	SL	40.00	16	13,336.			13,336.	2,970.		333.
159	THEATER HVAC PROJECT G/L 1511	022811	SL	20.00	16	5,849.			5,849.	2,507.		292.
188	THEATER FACADE ADDITION	022912	SL	20.00	16	30,119.			30,119.	11,420.		1,506.
189	HEARING LOOP-THEATER BUILDG	063012	SL	10.00	16	11,365.			11,365.	8,243.		1,137.
190	FLOORING-THEATER	043012	SL	5.00	16	2,315.			2,315.	2,315.		0.
198	THEATER FACADE ADDITION	080113	SL	20.00	16	98,137.			98,137.	30,260.		4,907.
199	AIR CONDITIONING-PROJEC	042213	SL	10.00	16	15,120.			15,120.	9,702.		1,512.

2019 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
200	LED LIGHTING SYSTEM	080113	SL	10.00	16	45,314.			45,314.	27,941.		4,531.
201	BATH RENOVATION	072913	SL	10.00	16	2,400.			2,400.	1,480.		240.
220	MICROTHEATERS 4 AND 5 HARDCOSTS	030615	SL	40.00	16	3055306.			3055306.	350,089.		76,383.
221	THEATER 3RD FLOOR-THEATER 4 AND 5 FIX	030615	SL	20.00	16	425,680.			425,680.	97,552.		21,284.
246	THEATER FIXT & EQUIP.	011516	SL	10.00	16	12,942.			12,942.	4,853.		1,294.
258	THEATER BUILD IMPROV G/L1511-RAIL	083117	SL	10.00	16	11,803.			11,803.	2,458.		1,180.
274	THEATER BUILD IMPROV G/L511	063019	SL	20.00	16	163,812.			163,812.	2,048.		8,191.
289	BOYCE NEMEC DESIGNS	103119	SL	10.00	16	6,000.			6,000.			550.
	* 990 PAGE 10 TOTAL BUILDINGS					4366347.		0.	4366347.	750,858.		137,846.
	* 990 PAGE 10 TOTAL -					4366347.		0.	4366347.	750,858.		137,846.
	BUILDINGS											
172	RECORDING STUDIO SYST. G/L 1522-09	113010	SL	10.00	16	16,663.			16,663.	14,717.		1,666.
186	RECORDING STUDIO EQUIP G/L 1522-09	041512	SL	5.00	16	4,256.			4,256.	4,256.		0.
216	PIANO AND OTHER MUSICAL INSTRUMENTS	093013	SL	5.00	16	26,985.			26,985.	26,985.		0.
231	BOOM STANDS-EDU. CENTER	012414	SL	5.00	16	982.			982.	982.		0.
242	A/V EQUIPMENT G/L 1522-09	040115	SL	5.00	16	904.			904.	814.		90.
263	RECORDING STUDIO EQUIP G/L 1522-09	123116	SL	5.00	16	25,640.			25,640.	14,102.		5,128.
	* 990 PAGE 10 TOTAL BUILDINGS					75,430.		0.	75,430.	61,856.		6,884.

2019 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					75,430.		0.	75,430.	61,856.		6,884.
	-											
	BUILDINGS											
173	SOUND STAGE EQUIP G/L 1522-14	113010	SL	10.00	16	3,371.			3,371.	2,977.		337.
187	SOUND STAGE EQUIP G/L 1522-14	031512	SL	7.00	16	10,880.			10,880.	10,880.		0.
217	SPEAKER SYST UPGRADE	041513	SL	7.00	16	716.			716.	663.		53.
232	SOUND STAGE EQUIP G/L 1522-14	033114	SL	7.00	16	9,786.			9,786.	7,689.		1,398.
	* 990 PAGE 10 TOTAL					24,753.		0.	24,753.	22,209.		1,788.
	BUILDINGS											
	* 990 PAGE 10 TOTAL					24,753.		0.	24,753.	22,209.		1,788.
	-											
	BUILDINGS											
182	SCREENING RM SOUND EQUIP	021512	SL	10.00	16	8,733.			8,733.	6,693.		873.
	* 990 PAGE 10 TOTAL					8,733.		0.	8,733.	6,693.		873.
	BUILDINGS											
	* 990 PAGE 10 TOTAL					8,733.		0.	8,733.	6,693.		873.
	-											
	OTHER											
264	DEFERRED FINANCING COSTS-WEST. BANK	123117		240M	43	65,207.			65,207.	5,705.		3,260.
	* 990 PAGE 10 TOTAL					65,207.		0.	65,207.	5,705.		3,260.
	OTHER											
	* 990 PAGE 10 TOTAL					65,207.		0.	65,207.	5,705.		3,260.
	-											
	MACHINERY & EQUIPMENT											
137	FURN/FIXT 405 MANVILLE GL 1522-01	033109	SL	7.00	16	90,835.			90,835.	90,832.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

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

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150	MANVILLE FURN-G/L 1522-01	033110	SL	7.00	16	17,759.			17,759.	17,759.		0.
174	FURN. & FIXT-405 MANVILLE G/L 1522-0	022811	SL	7.00	16	17,077.			17,077.	17,077.		0.
192	FURN. & FIXT-405 MANVILLE G/L 1522-0	061512	SL	7.00	16	6,558.			6,558.	6,558.		0.
259	EDUC CENTER FURNISHINGS GL 1522	033017	SL	7.00	16	2,718.			2,718.	970.		388.
275	EDUC CENTER URINALS	042419	SL	10.00	16	7,320.			7,320.	305.		732.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					142,267.		0.	142,267.	133,501.		1,120.
	* 990 PAGE 10 TOTAL -					142,267.		0.	142,267.	133,501.		1,120.
	MACHINERY & EQUIPMENT											
83	DATA EQUIP-405 MANVILLE RD.	072304	SL	10.00	16	2,576.			2,576.	2,576.		0.
104	CAMERA/DVDS	033106	SL	5.00	16	3,860.			3,860.	3,860.		0.
119	405 MANVILLE EQUIP/FIXTURES-G/L	090108	SL	7.00	16	682,351.			682,351.	682,351.		0.
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.	11,961.		1,329.
164	EDUC. CENTER CONF. ROOM TV	112210	SL	5.00	16	808.			808.	808.		0.
165	HP PRINTER EDUC CENTER G/L 1522	122310	SL	5.00	16	1,746.			1,746.	1,746.		0.
185	JBFC BANNER	122111	SL	5.00	16	1,200.			1,200.	1,200.		0.
276	LAB SECURITY EQUIPMENT	123118	SL	5.00	16	6,420.			6,420.	963.		1,284.
288	EDUCATION CTR AIR PURIFICATION DEVICE	082020	SL	5.00	16	15,470.			15,470.			258.

2019 DEPRECIATION AND AMORTIZATION REPORT

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

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	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					983,430.		0.	983,430.	947,889.		2,871.
	* 990 PAGE 10 TOTAL -					983,430.		0.	983,430.	947,889.		2,871.
	MACHINERY & EQUIPMENT											
175	ANIMATION EQUIP G/L 1522-12	033111	SL	7.00	16	22,418.			22,418.	22,418.		0.
208	MOBILE ANIMATION KIT	063013	SL	3.00	16	756.			756.	756.		0.
209	5 IPADS APPLE	071513	SL	5.00	16	3,990.			3,990.	3,990.		0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					27,164.		0.	27,164.	27,164.		0.
	* 990 PAGE 10 TOTAL -					27,164.		0.	27,164.	27,164.		0.
	MACHINERY & EQUIPMENT											
218	EDUC CENTER EDIT STUDIO SOFTWARE	073113	SL	3.00	16	3,483.			3,483.	3,483.		0.
222	EDIT STUDIO EQUIPMENT	080114	SL	5.00	16	16,926.			16,926.	16,926.		0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					20,409.		0.	20,409.	20,409.		0.
	* 990 PAGE 10 TOTAL -					20,409.		0.	20,409.	20,409.		0.
	MACHINERY & EQUIPMENT											
177	VIRTUAL LEARNING PLATFORM-LUMIERE	100114	SL	20.00	16	1198087.			1198087.	299,520.		59,904.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					1198087.		0.	1198087.	299,520.		59,904.
	* 990 PAGE 10 TOTAL -					1198087.		0.	1198087.	299,520.		59,904.
	MACHINERY & EQUIPMENT											

2019 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
1	RAISER'S EDGE 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	013106	SL	3.00	16	2,900.			2,900.	2,900.		0.
124	UNSCRIPTED COMP. EQUIP.	073108	SL	5.00	16	1,911.			1,911.	1,911.		0.
139	SOFTWARE ADDITIONS 2008-09	033109	SL	5.00	16	23,418.			23,418.	23,418.		0.
151	WEBSITE/SOFTWARE-G/L 1530	033110	SL	5.00	16	10,256.			10,256.	10,256.		0.
166	COMPUTER EQUIP G/L 1530	021511	SL	5.00	16	6,366.			6,366.	6,366.		0.
193	TITAN TICKETING SYST-1530	043012	SL	10.00	16	69,459.			69,459.	51,516.		6,946.
194	MS SOFTWARE-1530	011512	SL	5.00	16	13,364.			13,364.	13,364.		0.
210	TITAN SOFTWARE	091513	SL	5.00	16	29,275.			29,275.	29,275.		0.
211	ADOBE CREATIVE SUITE	032913	SL	3.00	16	1,265.			1,265.	1,265.		0.
212	PLURAL EYES SOFTWARE	073113	SL	5.00	16	5,197.			5,197.	5,197.		0.
223	ADOBE EDUCATION SOFTWARE	010114	SL	3.00	16	17,443.			17,443.	17,443.		0.

2019 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
224	COMPUTER SOFTWARE/UPGRADES	031514	SL	3.00	16	11,625.			11,625.	11,625.		0.
237	TITAN SALLEABLES REPORTS	061715	SL	3.00	16	1,991.			1,991.	1,991.		0.
268	SOFTWARE ADDITIONS 2018	073118	SL	3.00	16	6,484.			6,484.	2,521.		2,161.
277	ARTIFAX CALENDAR SOFTWARE	050819	SL	5.00	16	5,000.			5,000.	417.		1,000.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					249,817.		0.	249,817.	223,328.		10,107.
	* 990 PAGE 10 TOTAL -					249,817.		0.	249,817.	223,328.		10,107.
	MACHINERY & EQUIPMENT											
123	COMPUTERS-5 GRANT	111507	SL	5.00	16	4,769.			4,769.	4,769.		0.
236	EQUIP-5 GRANT ST.-2015	033115	SL	5.00	16	1,399.			1,399.	1,260.		139.
249	OIL TANK-5 GRANT	101515	SL	10.00	16	2,400.			2,400.	960.		240.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					8,568.		0.	8,568.	6,989.		379.
	* 990 PAGE 10 TOTAL -					8,568.		0.	8,568.	6,989.		379.
	MACHINERY & EQUIPMENT											
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.

2019 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
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	071508	SL	5.00	16	10,218.			10,218.	10,218.		0.
140	EDUC.CENTER											
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.

2019 DEPRECIATION AND AMORTIZATION REPORT

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152	COMPUTERS G/L 1535	033110	SL	5.00	16	31,329.			31,329.	31,329.		0.
167	COMPUTER EQUIP G/L 1535	033111	SL	5.00	16	54,114.			54,114.	54,114.		0.
180	COMPUTER EQUIP	033112	SL	5.00	16	30,940.			30,940.	30,940.		0.
214	ADMIN COMPUTER EQUIP	033113	SL	5.00	16	4,965.			4,965.	4,965.		0.
226	ADMIN COMPUTER EQUIP-FISCAL 2014	033114	SL	5.00	16	45,248.			45,248.	45,248.		0.
238	COMPUTERS-ADMIN	033115	SL	5.00	16	26,086.			26,086.	23,477.		2,609.
250	COMPUTERS-ADMIN	063016	SL	5.00	16	5,831.			5,831.	3,790.		1,166.
261	ADMIN COMPUTER EQUIP	021517	SL	5.00	16	12,122.			12,122.	6,464.		2,424.
269	ADMIN COMPUTER EQUIP	082818	SL	5.00	16	64,494.			64,494.	13,974.		12,899.
278	ADMIN COMPUTER EQUIP	011519	SL	5.00	16	42,529.			42,529.	6,379.		8,506.
287	EQUIP-FISCAL 2020	030420	SL	5.00	16	8,493.			8,493.			849.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					587,340.		0.	587,340.	481,869.		28,453.
	* 990 PAGE 10 TOTAL -					587,340.		0.	587,340.	481,869.		28,453.
	MACHINERY & EQUIPMENT											
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	091903	SL	3.00	16	2,925.			2,925.	2,925.		0.

2019 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
86	LASER 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	031809	SL	5.00	16	3,960.			3,960.	3,960.		0.
153	OFFICE EQUIPMENT G/L 1545	110109	SL	5.00	16	3,053.			3,053.	3,053.		0.
169	OFFICE EQUIPMENT G/L 1545	031511	SL	5.00	16	8,417.			8,417.	8,417.		0.
219	ADMIN. PRINTERS	063013	SL	5.00	16	4,350.			4,350.	4,350.		0.
228	LASER PRINTER-ADMIN	121513	SL	5.00	16	2,294.			2,294.	2,294.		0.
240	ART DEPT. PRINTER	073115	SL	5.00	16	1,195.			1,195.	996.		199.
279	OFFICE PRINTERS	033119	SL	5.00	16	1,931.			1,931.	193.		386.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					35,620.		0.	35,620.	33,683.		585.
	* 990 PAGE 10 TOTAL -					35,620.		0.	35,620.	33,683.		585.
	MACHINERY & EQUIPMENT											
168	COMPUTER EQUIP G/L 1536	042811	SL	5.00	16	5,511.			5,511.	5,511.		0.
181	COMPUTER EQUIP-IT	080112	SL	5.00	16	18,958.			18,958.	18,958.		0.
215	ADMIN SERVERS	022813	SL	5.00	16	22,908.			22,908.	22,908.		0.
227	IT COMPUTER EQUIP	053114	SL	5.00	16	48,464.			48,464.	48,464.		0.
239	COMPUTERS-IT	033115	SL	5.00	16	85,778.			85,778.	77,202.		8,576.

2019 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
251	COMPUTERS-IT	031516	SL	5.00	16	17,706.			17,706.	12,689.		3,541.
270	IT COMPUTER EQUIP	083118	SL	5.00	16	14,382.			14,382.	3,116.		2,876.
280	IT COMPUTER EQUIP	040119	SL	5.00	16	12,797.			12,797.	1,280.		2,559.
286	IT COMPUTER EQUIP FISCAL 20	021520	SL	5.00	16	13,339.			13,339.			1,334.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					239,843.		0.	239,843.	190,128.		18,886.
	* 990 PAGE 10 TOTAL -					239,843.		0.	239,843.	190,128.		18,886.
	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.
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.
252	ADMIN TELEPHONE SYSTEM	073116	SL	5.00	16	16,710.			16,710.	10,583.		3,342.

2019 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
284	PHONE SERVER	122119	SL	5.00	16	1,069.			1,069.			160.
	* 990 PAGE 10 TOTAL											
	MACHINERY & EQUIPME					45,779.		0.	45,779.	38,583.		3,502.
	* 990 PAGE 10 TOTAL											
	-					45,779.		0.	45,779.	38,583.		3,502.
	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.	91,795.		5,007.
20	RMS-THEATER EQUIP	061501	SL	25.00	16	105,157.			105,157.	77,110.		4,206.
	CONCESSION											
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.
24	GALLERY 17 SCREENS	061501	SL	25.00	16	36,542.			36,542.	26,803.		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.

2019 DEPRECIATION AND AMORTIZATION REPORT

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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.	1,758.		100.
54	RMS-THEATER EQUIP	032102	SL	25.00	16	40,000.			40,000.	28,000.		1,600.
55	THEATER SIGNS &EQUIP	053102	SL	25.00	16	31,631.			31,631.	21,927.		1,265.
56	MEMBERSHIP STAT. EQUIP	061502	SL	10.00	16	6,000.			6,000.	6,000.		0.
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.

2019 DEPRECIATION AND AMORTIZATION REPORT

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64	GALLERY 17 SCREENS	021502	SL	25.00	16	8,305.			8,305.	5,865.		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.	127,562.		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.
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.	8,228.		0.
156	THEATER FURN G/L 1580	113009	SL	7.00	16	2,995.			2,995.	2,995.		0.
160	ROOFTOP UNIT-HVAC G/L 1575	123110	SL	20.00	16	82,785.			82,785.	36,216.		4,139.
161	THEATER ESPRESSO MACHINE G/L 1575	111810	SL	5.00	16	8,500.			8,500.	8,500.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT

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162	THEATER FIXT. G/L 1580	123110	SL	7.00	16	5,278.			5,278.	5,278.		0.
184	WATER HEATER	022812	SL	7.00	16	2,698.			2,698.	2,698.		0.
195	NEW SOUND EQUIPMENT-1575	060112	SL	10.00	16	52,580.			52,580.	38,559.		5,258.
196	THEATER EQUIPM-1575	033112	SL	5.00	16	44,909.			44,909.	44,909.		0.
202	WIRELESS MICROPHONE SYSTEM	120112	SL	7.00	16	5,208.			5,208.	5,084.		124.
203	DIGITAL PROJECTION SYSTEM	040113	SL	10.00	16	265,747.			265,747.	172,737.		26,575.
204	THEATER SCREENS CONCESSION	051513	SL	5.00	16	9,880.			9,880.	9,880.		0.
205	EQUIPMENT	051513	SL	5.00	16	800.			800.	800.		0.
206	TITAN POS TICKETING EQUIPMENT	091513	SL	10.00	16	35,707.			35,707.	21,724.		3,571.
207	EXHAUST FAN	072513	SL	7.00	16	8,610.			8,610.	7,585.		1,025.
229	THEATER EQUIP 2014	033114	SL	5.00	16	20,632.			20,632.	20,632.		0.
230	THEATER FURN G/L 1580	033114	SL	7.00	16	10,195.			10,195.	8,008.		1,456.
234	THEATER EQUIP 2015	050115	SL	5.00	16	8,410.			8,410.	7,429.		981.
235	BENCHES-UPPER LOBBY THEATER	060215	SL	7.00	16	2,344.			2,344.	1,452.		335.
247	THEATER EQUIPM-1575	033016	SL	5.00	16	23,343.			23,343.	16,509.		4,669.
248	THEATER LOBBY BENCHES	022816	SL	7.00	16	2,345.			2,345.	1,200.		335.
255	TESSITURA NETWORK	100116	SL	7.00	16	230,931.			230,931.	98,970.		32,990.
262	THEATER EQUIP G/L 1575	040117	SL	5.00	16	11,380.			11,380.	5,690.		2,276.

2019 DEPRECIATION AND AMORTIZATION REPORT

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265	TESSITURA NETWORK-SOFTWARE UP	033118	SL	7.00	16	41,025.			41,025.	8,791.		5,861.
266	THEATER EQUIP G/L 1575	033118	SL	5.00	16	114,953.			114,953.	34,486.		22,991.
267	NEW SIGNAGE-THEATER	022118	SL	7.00	16	7,503.			7,503.	1,697.		1,072.
281	TESSITURA NETWORK	040119	SL	7.00	16	35,000.			35,000.	2,500.		5,000.
282	THEATER EQUIPM-1575	040119	SL	5.00	16	11,029.			11,029.	1,103.		2,206.
283	THEATER EQUIP-1575 FISCAL 20	031520	SL	5.00	16	57,295.			57,295.			5,730.
285	CARD PRINTER	103119	SL	5.00	16	1,957.			1,957.			359.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPME					2279282.		0.	2279282.	1578900.		148,656.
	* 990 PAGE 10 TOTAL -					2279282.		0.	2279282.	1578900.		148,656.
	LAND											
27	SCULPTURE	080101	L			12,550.			12,550.			0.
157	DONATED BOOKS	123109	L			14,311.			14,311.			0.
197	DONATED PAINTING-ROGER POLL	093012	L			12,000.			12,000.			0.
	* 990 PAGE 10 TOTAL LAND					38,861.		0.	38,861.	0.		0.
	* 990 PAGE 10 TOTAL -					38,861.		0.	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.

2019 DEPRECIATION AND AMORTIZATION REPORT

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101	LAND - 405 MANVILLE	030504	L			1000000.			1000000.			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					1985232.		0.	1985232.	0.		0.
	* 990 PAGE 10 TOTAL -					1985232.		0.	1985232.	0.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMOR					35437771.		0.	35437771.	12684190.		1053001.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					35334148.		0.	35334148.	12684190.		
	ACQUISITIONS					103,623.		0.	103,623.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					35437771.		0.	35437771.	12684190.		

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING
SEPTEMBER 30, 2020

PREPARED FOR:

MR. MICHAEL LOMBARDI
JACOB BURNS FILM CENTER, INC.
405 MANVILLE ROAD
PLEASANTVILLE, NY 10570

PREPARED BY:

PRAGER METIS CPAS, LLC
800 WESTCHESTER AVE., SUITE N-400
RYE BROOK, NY 10573

AMOUNT OF TAX:

BALANCE DUE OF \$775

MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

MAIL TAX RETURN TO:

NYS OFFICE OF ATTORNEY GENERAL
CHARITIES BUREAU REGISTRATION SECTION
28 LIBERTY STREET
NEW YORK, NY 10005

RETURN MUST BE MAILED ON OR BEFORE:

FEBRUARY 16, 2021

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED
INDIVIDUAL(S).

THE ATTACHED COPY OF THE FEDERAL FORM 990 MUST BE PROPERLY SIGNED
AND DATED.

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
28 Liberty Street
New York, NY 10005

2019
Open to Public Inspection

1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 10/01/2019 and Ending (mm/dd/yyyy) 09/30/2020		
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 ROAD	NY Registration Number: 06-36-48
	City / State / ZIP: PLEASANTVILLE, NY 10570	Telephone: 914 773-7663
	Website: WWW.BURNSFILMCENTER.ORG	Email: DPALLOTTI@BURNSFILM

Check your organization's registration category: 7A only EPTL only DUAL (7A & EPTL) EXEMPT* Confirm 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. The certification requires two signatories.

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:

Signature

Print Name and Title

Date

MICHAEL LOMBARDI
TREASURER

Chief Financial Officer or Treasurer:

Signature

Print Name and Title

Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or 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.

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.

Yes 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.

Yes 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 for Charitable Organizations (Updated January 2020)

*The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

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 you 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). Schedule B of public charities is exempt from disclosure and will not be available for public review.
- Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.

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 \$750,000.
- Audit Report if you received total revenue and support greater than \$750,000
- No Review Report or Audit Report is required because total revenue and support is less than \$250,000
- We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required

Calculate Your Fee

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

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

For EPTL and DUAL filers, calculate the EPTL fee:

- \$0, if you checked 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 Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

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.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in **Schedule E - Registration Exemption for Charitable Organizations**. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm 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
 28 Liberty Street
 New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com
 Call: (212) 416-8401
 Email: Charities.Bureau@ag.ny.gov

CHAR500

Schedule 4b: Government Grants
www.CharitiesNYS.com

2019

**Open to Public
Inspection**

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities.

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. NATIONAL ENDOWMENT FOR THE ARTS	1. 72,500.
2. NYS COUNCIL ON THE ARTS	2. 24,499.
3.	3.
4.	4.
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: 96,999.