Motion Picture Association, Inc.

Form 990 Public Inspection Copy For the year ended December 31, 2023

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PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

A	For the	2023 calend	dar year, or tax year beginning , 2023, and endii	20		, 20	
	•		C Name of organization MOTION PICTURE ASSOCIATION, INC.	<u>'</u>	D Emmi-		tion numb -
В		applicable:			ה Emplo	yer identification 13-106822	
Н	Address		Doing business as				20
Н	Name ch	•	,	Room/suite	E Teleph	one number	200
Н	Initial ret	İ	15301 VENTURA BLVD, BLDG E			(818) 995-60	500
\sqcup		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code		• •		70 407 4
닏	Amende		SHERMAN OAKS, CA 91403	1		receipts \$	79,197,14
Ш	Applicati	on pending	F Name and address of principal officer: CHARLES H. RIVKIN	H(a) Is this a gi		_	JYes ☑ I
			SAME AS C ABOVE			es included?	
<u> </u>		mpt status:	501(c)(3) 501(c) (6) (insert no.) 4947(a)(1) or 527			t. See instruct	ons.
<u>J</u>	Website		OTIONPICTURES.ORG	H(c) Group e			
			Corporation Trust Association Other L Year of form	ation: 1922	M State	of legal domici	le: NY
P	art I	Summa	•				
	1	=	cribe the organization's mission or most significant activities: PROT	ECT AND PROM	OTE TH	E MOTION	
Governance		PICTURE II	NDUSTRY 				
na.							
Š	2		box if the organization discontinued its operations or disposed		1 1	s net assets	i.
ၓ	3		3 1 1 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1		3		
ფ	4		independent voting members of the governing body (Part VI, line 1b		4		
ij	5		per of individuals employed in calendar year 2023 (Part V, line 2a)		5		17
Activities	6		per of volunteers (estimate if necessary)		6		
Ă	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a		
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b		
				Prior Yea	r	Curren	t Year
Revenue	8	Contribution	ons and grants (Part VIII, line 1h)		0		
	9	Program se	ervice revenue (Part VIII, line 2g)	66,0	604,680		69,892,03
ě	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)		472		5,22
ш	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,9	937,551		9,299,88
	12	Total reven	nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	74,	542,703		79,197,14
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1-3)	4,	141,006		3,342,76
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0		
S	15	Salaries, ot	ther compensation, employee benefits (Part IX, column (A), lines 5–10)	38,9	3,952,647		41,104,43
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		0		
g.	b	Total fundr	raising expenses (Part IX, column (D), line 25) 0				
ω	17	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	33,	292,552		32,736,25
	18	Total exper	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	76,	386,205		77,183,44
	19	Revenue le	ess expenses. Subtract line 18 from line 12	(1,8	43,502)		2,013,69
o S	3			Beginning of Cur	ent Year	End of	Year
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)	78,	141,908		64,561,15
t Ass	21	Total liabili	ities (Part X, line 26)	58,2	269,216		40,236,14
홀륜	22	Net assets	or fund balances. Subtract line 21 from line 20	19,8	372,692		24,325,01
P	art II	Signatu	re Block				
			, I declare that I have examined this return, including accompanying schedules and sta			ny knowledge	and belief, i
tru	ie, correct	t, and complete	re. Declaration of preparer (other than officer) is based on all information of which prepared	,	J		
		1 Hrm	The Partition	1	1/14/2	4	
Si	gn	Signature	Da	te			
He	ere	HUNTER	E PALETSAS, EVP, GLOBAL CFO				
		Type or pr	rint name and title				
Da	vi4	Print/Type	e preparer's name Preparer's signature	Date	Check	if PTIN	
	Paid KARA ADAMS Kara (Idag (Idag 11/10/2024 self-employed poon)						
	epare	Lives's see	ne ERNST & YOUNG US LLP	Firm'	s EIN	34-656	5596
US	se Onl	Firm's add	dress 18101 VON KARMAN AVENUE , IRVINE, CA 92612	Phon		(949) 794	1-2300
Ma	y the IF	RS discuss t	this return with the preparer shown above? See instructions			. V	



Form **990** (2023)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Part	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 MOTION PICTURE ASSOCIATION (MPA, INC.) SERVES AS THE VOICE AND ADVOCATE OF THE AMERICAN MOTION PICTURE, HOME VIDEO AND TELEVISION INDUSTRIES MPA INC. LINDERTAKES VARIOUS ACTIVITIES IN THE	
	(CONTINUED ON SCHEDULE O)	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☑ No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☑ No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$\$ ENGAGED IN LEGISLATIVE, REGULATORY AND LEGAL ADVOCACY ON BEHALF OF THE MOTION PICTURE INDUSTRY.)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$ ADMINISTERED A VOLUNTARY FILM RATING SERVICE TO FILMMAKERS WHICH HELPS PARENTS CHOOSE APPROPRIATE FILMS FOR THEIR CHILDREN.)
4d	Other program services (Describe on Schedule O.)	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 0	

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

Part	V 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? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			
_		24a		~
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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</i> "Yes," <i>complete Schedule L, Part I</i>	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
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>	26		·
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? If "Yes," complete Schedule L, Part III	27		٧
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			•
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		> >
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		V
33	complete Schedule N, Part II	32		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	33	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
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 $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b	~	
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>	36		
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>	37		٧
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check in Confedence Contains a response of note to any line in this fact 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 on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4		
	reportable garning (garnoling) withings to prize withers!	1c	'	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 177			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	~	
b	If "Yes," enter the name of the foreign country CA			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	F-		
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		<i>'</i>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		
a	·	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	40		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15	excess parachute payment(s) during the year?	15	/	
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 6 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 1 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b V Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a V If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 ~ 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 20 PATRICK WOLF, SVP, CHIEF ACCOUNTING OFFICER, 15301 VENTURA BLVD, BLDG E, SHERMAN OAKS, CA 91403, (818) 935-5776

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

L	Check this box if neither the organization nor	any related	d organization compensa	ited any current	officer, director,	or trustee.

				(0	C)	•						
(A)	(B)	(B) Position						(D)	(E)	(F)		
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount		
	hours					or/trust		compensation	compensation	of other		
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations		
(1) CHARLES RIVKIN	40.0											
CHAIRMAN & CEO	0.0			~				4,284,073	0	43,551		
(2) GAIL MACKINNON	40.0											
SEVP, GLOBL POLICY & GOVT AFF	0.0				~			1,232,263	0	40,502		
(3) KARYN TEMPLE	40.0											
SEVP & GLOBAL GENERAL COUNSEL	0.0			~				1,226,762	0	40,252		
(4) VANS STEVENSON	40.0											
SVP, STATE GOVERNMENT AFFAIRS - THROUGH MAY	0.0					~		685,273	0	188,427		
(5) JAN VAN VOORN	40.0											
EVP & CHIEF OF GLOBAL CONTENT	0.0				~			820,506	0	43,802		
(6) DAVID F. ENGLAND	40.0											
EVP & CFO - THROUGH MARCH	2.0			~				778,620	0	45,209		
(7) URMILA VENUGOPALAN	40.0											
EVP, STRATEGY & GLOBAL OPS	0.0				~			691,286	0	40,502		
(8) PATRICK KILCUR	40.0											
EVP, GOV'T AFFAIRS	0.0					~		648,969	0	40,502		
(9) TERRI DAVIES	40.0											
SVP & MANAGING DIRECTOR, TPN	0.0					~		529,306	0	37,202		
(10) JANE SAUNDERS	40.0											
MANAGING DIR & SVP, RIGHTS MG	0.0					~		482,532	0	69,455		
(11) KATHY BANUELOS	40.0											
SVP, STATE GOVERNMENT AFFAIRS	0.0					~		495,101	0	40,252		
(12) HUNTER E. PALETSAS	40.0											
EVP, GLOBAL CFO - JULY FORWARD	2.0			~				242,431	0	10,413		
(13) ALAN BERGMAN	0.3											
DIRECTOR	0.0	~						0	0	0		
(14) ANDREW GUMPERT	0.3											
DIRECTOR - THROUGH MARCH	0.0	1						0	0	0		

Form **990** (2023)

Part VII Section A. Officers, Directors, 7	rustees,	Key I	Εm	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)			
				(0	C)								
(A)	(B)	/-l	-4 -1		ition			(D)	(E)	(F)			
Name and title	Average	,				e than o is both		Reportable	Reportable	Estimated amount			
	hours					or/trust		compensation	compensation	of other			
	per week (list any	or Inc	Ins	오	₹ e	em Hig	Fo	from the organization (W-2/	from related organizations (W-2/	compensation from the			
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/	1099-MISC/	organization and			
	related organizations	ctor	lion	'	nplc	/ee	-	1099-NEC)	1099-NEC)	related organizations			
	below	trus	al tr		уее) mg							
	dotted line)	tee	uste		"	ensa							
			ď			ated							
(15) ANTHONY VINCIQUERRA	0.3												
DIRECTOR	0.0	~						0	0	0			
(16) BRIAN ROBBINS	0.3												
DIRECTOR	0.0	~						0	0	0			
(17) CATHLEEN TAFF	0.3												
DIRECTOR	0.0	1						0	0	0			
(18) CHRIS MILLER	0.3												
DIRECTOR	0.0	1						0	0	0			
(19) COURTNEY ARMSTRONG	0.3												
DIRECTOR - MAY FORWARD	0.0	1						0	0	0			
(20) DAVID HYMAN	0.3												
DIRECTOR	0.0	1						0	0	0			
(21) DAVID LEAVY	0.3												
DIRECTOR	0.0	•						0	0	0			
(22) DEDE LEA	0.3												
DIRECTOR	0.2	1						0	0	0			
(23) DONNA LANGLEY	0.3								-				
DIRECTOR	0.0	-						0	0	0			
(24) HORACIO GUTIERREZ	0.3												
DIRECTOR	0.0	-						0	0	0			
(25) (SEE STATEMENT)	0.0												
(32)		1											
1b Subtotal				l				12,117,122	0	640,069			
c Total from continuation sheets to Part	VII. Section	n A	·					0	0				
d Total (add lines 1b and 1c)			Ċ					12,117,122	0				
2 Total number of individuals (including but	not limited	d to th	1056	e list	ted	above	e) w		e than \$100,000				
reportable compensation from the organi							,	90	,				
										Yes No			
3 Did the organization list any former of	officer, dire	ector.	tru	iste	e, k	cev e	mpl	lovee, or highes	t compensated				
employee on line 1a? If "Yes," complete S							-			3 1			
4 For any individual listed on line 1a, is the	sum of re	portal	ble	con	npe	nsatio	n a	nd other compe	nsation from the				
organization and related organizations													
individual										4 🗸			
5 Did any person listed on line 1a receive of	r accrue co	ompe	nsa	tion	fro	m any	/ un	related organizat	tion or individua				
for services rendered to the organization										5 1			
Section B. Independent Contractors													
1 Complete this table for your five high	est comp	ensate	ed	inde	epe	ndent	СО	ntractors that r	eceived more	than \$100,000 of			
compensation from the organization. Repo													
(A)								(B)		(C)			
Name and business add	ress							Description of serv	vices	Compensation			
MITCHELL, SILBERBERG & KNUPP LLP, 2049 CENTURY PARK EA	ST, 18TH FLOO	OR, LOS	ANG	SELE:	S, CA	90067	LE	GAL SERVICES		3,101,895			
MARKETLY LLC, 6060 N. CENTRAL EXPRESSWA							_	NTENT PROTECT	TION	975,000			
IPSOS MORI UK LTD., 3 THOMAS MORE SQUARE, LONDON, E1W 1YW, UK RESEARCH SERVICES						930,235							
						GAL SERVICES		694,325					
INCOPRO, 1 CAREY LANE, 2ND FLOOR, LONDON,		-				ONTENT PROTECT	TION	638,517					

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	ırt VIII		🔲
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Ś, Ś	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
G.	С	Fundraising events			1c	0				
Ş,	d	Related organization			1d	0				
ia la		Government grants			1e	0				
a, C	e				16	0				
Sign	f	All other contribution and similar amounts no								
iğ ë					1f	0				
흔된	g	Noncash contribution								
ב פ		lines 1a-1f			1g	\$ 0				
ಶ ಹ∣	h	Total. Add lines 1a-	-1f .				0			
						Business Code				
e G	2a	MEMBERSHIP DUES	3			813910	62,316,752	62,316,752		
اء جَ	b	FILM RATING SERVI				813910	5,522,950	5,522,950		
Se al	c	INTERNATIONAL RETRA		SSION ROYAL	TIES	813910	830,281	830,281		
E E	_	TITLE REGISTRATIC								
gram Ser Revenue	d)IN 			813910	747,055	747,055		
Program Service Revenue	е	CRB FEES				813910	474,996	474,996	_	_
₫	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					69,892,034			
	3	Investment income								
		other similar amoun				5,222	0	0	5,222	
	4 Income from investment of tax-exemp		npt bo	nd proceeds	0	0	0	0		
	5	Royalties					0	0	0	0
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a		0	0				
	b	Less: rental expenses	6b		0	0				
	C	Rental income or (loss)			0	0				
	_	, ,					0	0	0	
	d -	Net rental income o	or (ios:	·′		(ii) Othor	U	U	U	0
	7a	Gross amount from		(i) Securi	iles	(ii) Other				
		sales of assets			0	0				
		other than inventory	7a			_				
ē	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
ě	С	Gain or (loss)	7c		0	0				
- 1	d	Net gain or (loss)	· ·				0	0	0	0
Other	8a	Gross income from	m fu	ndraising						
ð	- Ou	events (not including		0						
		of contributions re								
		1c). See Part IV, line			8a					
		•				0				
	b	Less: direct expens			8b	. 0			_	_
	С	Net income or (loss)	,		g eve	nts	0		0	0
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a	0				
	b	Less: direct expens	es .		9b	0				
	С	Net income or (loss)) from	n gaming a	ctivitie	es	0	0	0	0
	10a	Gross sales of ir	nvent	ory, less						
		returns and allowan	ices		10a	0				
	b	Less: cost of goods	hloe :		10b	0				
	C	Net income or (loss)				, and the second	0	0	0	0
_		TACE INCOME OF (1022)	, 11011	i Juica UI II	. v Gi ILC	Business Code	0	0	0	U
Snc	44-	ACE DEVENUE					5.444.044	E 444 044		
ne ne	11a	ACE REVENUE				813910	5,441,041	5,441,041		
scellaneo Revenue	b	TPN INCOME				813910	3,322,080	3,322,080		
e Se	С	MGMT FEE - TAX E	XEMF	γΓ AFFILIA	IES	813910	381,916	381,916		
Miscellaneous Revenue	d	All other revenue				813910	154,847	154,847	0	0
2	е	Total. Add lines 11a	a–11c	l			9,299,884			
	12	Total revenue. See	instr	uctions			79,197,140	79,191,918	0	5,222

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

	Check if Schedule O contains a response or note to any line in this Part IX									
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)					
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations			3						
	and domestic governments. See Part IV, line 21 .	3,292,761								
2	Grants and other assistance to domestic	5,=5=,: 5 :								
	individuals. See Part IV, line 22	0								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and									
	foreign individuals. See Part IV, lines 15 and 16	50,000								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,	-								
	trustees, and key employees	9,540,172								
6	Compensation not included above to disqualified	2,72 2,7								
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0								
7	Other salaries and wages	25,346,870								
8	Pension plan accruals and contributions (include	20,010,010								
	section 401(k) and 403(b) employer contributions)	2,435,379								
9	Other employee benefits	2,252,335								
10	Payroll taxes	1,529,675								
11	Fees for services (nonemployees):	1,020,010								
a	Management	0								
b	Legal	7,366,887								
C	Accounting	241,532								
d	Lobbying	3,713,825								
e	Professional fundraising services. See Part IV, line 17	0,710,020								
f	Investment management fees	0								
g	Other. (If line 11g amount exceeds 10% of line 25, column	•								
•	(A), amount, list line 11g expenses on Schedule O.) .	2,004,181								
12	Advertising and promotion	819,045								
13	Office expenses	465,083								
14	Information technology	2,324,680								
15	Royalties	0								
16	Occupancy	2,950,879								
17	Travel	1,165,863								
18	Payments of travel or entertainment expenses	1,100,000								
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings	658,018								
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization .	854,410								
23	Insurance	975,850								
24	Other expenses. Itemize expenses not covered	0.0,000								
	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.)									
а	INVESTIGATIONS	5,007,299								
b	PESEARCH	2,542,538								
C	MISC	917,787								
d	DUES & SURS	658,969								
e	All other expenses	69,409								
25	Total functional expenses. Add lines 1 through 24e	77,183,447								
26	Joint costs. Complete this line only if the	-,,								
	organization reported in column (B) joint costs									
	from a combined educational campaign and fundraising solicitation. Check here [] if									
	following SOP 98-2 (ASC 958-720)									
	· · · · · · · · · · · · · · · · · · ·				Form 990 (2023)					

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par								
			(A) Beginning of year		(B) End of year					
	1	Cash—non-interest-bearing	14,203	1	14,203					
	2	Savings and temporary cash investments	54,755,544	2	39,382,776					
	3	Pledges and grants receivable, net	0	3	0					
	4	Accounts receivable, net	5,817,938	4	7,042,654					
	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	0	5	0					
	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)	0	6	0					
S	7	Notes and loans receivable, net								
Assets	8	Inventories for sale or use		8	0					
As	9	Prepaid expenses and deferred charges	2,601,995	9	1,913,499					
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 22,597,083								
	b	Less: accumulated depreciation 10b 11,308,273	9,121,801	10c	11,288,810					
	11	Investments—publicly traded securities		11	0					
	12	Investments—other securities. See Part IV, line 11	0	12	0					
	13	Investments – program-related. See Part IV, line 11	14,000	13	9,000					
	14	Intangible assets	•	14	5,000					
	15	Other assets. See Part IV, line 11	5,816,427	15	4,905,215					
	16	Total assets. Add lines 1 through 15 (must equal line 33)	78,141,908	16	64,561,157					
	17	Accounts payable and accrued expenses	23,306,672	17	23,511,542					
	18	Grants payable		18						
	19	Deferred revenue	2,162,112	19	2,020,808					
	20	Tax-exempt bond liabilities		20						
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	21,819,865	21	11,968,671					
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%								
iab		controlled entity or family member of any of these persons	0	22	0					
_	23	Secured mortgages and notes payable to unrelated third parties		23	0					
	24 25	Unsecured notes and loans payable to unrelated third parties 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	40.000.507	24	0 705 101					
	06	<u>_</u>	10,980,567	25	2,735,124					
	26	Total liabilities. Add lines 17 through 25	58,269,216	26	40,236,145					
nces		and complete lines 27, 28, 32, and 33.								
<u>a</u>	27	Net assets without donor restrictions	19,872,692	27	24,325,012					
8	28	Net assets with donor restrictions		28	0					
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.								
ō	29	Capital stock or trust principal, or current funds		29	0					
ět	30	Paid-in or capital surplus, or land, building, or equipment fund		30	0					
ASS	31	Retained earnings, endowment, accumulated income, or other funds .		31						
et /	32	Total net assets or fund balances	19,872,692	32	24,325,012					
Ž	33	Total liabilities and net assets/fund balances	78,141,908	33	64,561,157					
					Form 990 (2023)					

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Part	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			79,19 ⁻	7,140
2	Total expenses (must equal Part IX, column (A), line 25)	2			77,18	3,447
3	Revenue less expenses. Subtract line 2 from line 1	3			2,01	3,693
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			19,87	2,692
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			2,43	8,627
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			24,32	5,012
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		
			_		Yes	No
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," e.	kplain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	l 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?		· _	2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both.	tea o	n a			
	•					
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	oroiah	t of			
C	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c		
	If the organization changed either its oversight process or selection process during the tax year, e			20		
	Schedule O.	λριαιι				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits		3b		

Form **990** (2023)

Part VII

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

(A) Name and Title	(B) Average hours		(Che	C) Po	ositior	า ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) KIMBERLEY HARRIS	0.3	/						0	0	0
DIRECTOR	0.2	•						O	U	U
(26) LEAH WEIL	0.3	/						0	0	0
DIRECTOR	0.2	•						O	U	U
(27) MIKE DE LUCA	0.3	/						0	0	0
DIRECTOR	0.0	•						O	U	0
(28) SAVALLE SIMS	0.3	/						0	0	0
DIRECTOR	0.0	•						O	U	U
(29) SCOTT STUBER	0.3	/						0	0	0
DIRECTOR	0.0	•						O	U	U
(30) TED SARANDOS	0.3	/						0	0	0
DIRECTOR	0.0	•						U	0	U
(31) TOM ROTHMAN	0.3	/						0	0	0
DIRECTOR	0.0	•						U	U	0

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number** MOTION PICTURE ASSOCIATION, INC. 13-1068220 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for 1 definition of "political campaign activities." 2 Political campaign activity expenditures. See instructions 3 Volunteer hours for political campaign activities. See instructions Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . Yes No Yes No If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function Enter the amount of the filing organization's funds contributed to other organizations for section 2 18.950 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 18.950 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filling 5 organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-. GEORGIA REEL INDUSTRY 3535 PEACHTREE RD (1) PROFESSIONALS PAC ATLANTA, GA 30326 87-1977014 15,000 0 FRIENDS FOR KATHY 50 BROADWAY, ST 2003 (2) HOCHUL NEW YORK, NY 10004 47-1320341 3.450 0 NY FILM PAC 15301 VENTURA BLVD, BLDG. E (3)SHERMAN OAKS, CA 91403 20-4999790 500 0 (4)(5)

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

Cat. No. 50084S

Schedule C (Form 990) 2023

(6)

Sche	dule C (Form 990) 2023					Page ∠
Par	t II-A Complete if the organization section 501(h)).	on is exempt i	under section 50	01(c)(3) and file	d Form 5768 (ele	ction under
A (Check if the filing organization belongs EIN, expenses, and share of exceptions.			art IV each affiliat	ed group member's	name, address,
B (Check [] if the filing organization checked	box A and "lim	ited control" provi	sions apply.		
	Limits on Lob	bying Expendit	ures		(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amounts	paid or incurred.)	organization's totals	group totals
18	Total lobbying expenditures to influence	public opinion	(grassroots lobbyi	ng)		
k						
c	Total lobbying expenditures (add lines 1	a and 1b) .				
c	Other exempt purpose expenditures .					
e	Total exempt purpose expenditures (ad	d lines 1c and 1	d)			
f	Lobbying nontaxable amount. Enter columns.	the amount f	rom the following	table in both		
	If the amount on line 1e, column (a) or (b) is	: The lobbying	nontaxable amoun	t is:		
	not over \$500,000,	20% of the ar	nount on line 1e.			
	over \$500,000 but not over \$1,000,000,	\$100,000 plus	15% of the excess	over \$500,000.		
	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus	10% of the excess	over \$1,000,000.		
	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus	5% of the excess of	ver \$1,500,000.		
	over \$17,000,000,	\$1,000,000.				
ç	Grassroots nontaxable amount (enter 2	5% of line 1f)				
ŀ	Subtract line 1g from line 1a. If zero or I	ess, enter -0-				
i	Subtract line 1f from line 1c. If zero or le					
j	If there is an amount other than zero					
	reporting section 4911 tax for this year?	<u> </u>				_ Yes
	(Some organizations that made a se	ction 501(h) ele	Period Under Sec ection do not have ructions for lines	e to complete all	of the five column	s below.
	Lobbying	g Expenditures	During 4-Year Av	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
28	Lobbying nontaxable amount					
k	Lobbying ceiling amount (150% of line 2a, column (e))					
	: Total lobbying expenditures					
	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990) 2023

Schedule C (Form 990) 2023 Page **3**

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT f (election under section 501(h)).	iled	Form	5768		
For ea	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	ption of the lobbying activity.	Yes	No	Α	mount	:
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2 a	Did the activities in line 1 cause the organization to not be described in section $501(c)(3)$?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part I	I-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), c	or sec	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		~
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		>
3 Part I	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	-	-	3		~
	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Ño" OR (b) Part "Yes."		, line		answ	ered
1	Dues, assessments and similar amounts from members		1		62,31	0,752
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).					
	Current year		2a		8,87	4,691
b	Carryover from last year		2b		0.07	0
C	Total	•	2c			4,691
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3		8,87	4,691
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditures next year?	ing	4			
5	Taxable amount of lobbying and political expenditures. See instructions		4 5			0
Part		•	5			0
Provid 2 (see	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information. EXT PAGE	up list	t); Par	t II-A, I	ines 1	and

Part IV

Supplemental Information. Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
LINE 1 - DESCRIPTION OF	MPA, INC. ENGAGES IN POLITICAL CAMPAIGN ACTIVITIES WHERE PERMITTED BY APPLICABLE FEDERAL, STATE, OR LOCAL LAW. MPA, INC. MAKES CONTRIBUTIONS TO OTHER ORGANIZATIONS FOR SECTION 527 EXEMPT FUNCTION ACTIVITIES.

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

	f the organization		Employer identification number
MOTIC	ON PICTURE ASSOCIATION, INC.		13-1068220
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts
	Complete if the organization answered "		
	Complete it the organization anothered	(a) Donor advised funds	(b) Funds and other accounts
	Total country at and afores	(a) Donor advised funds	(b) i unus 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		ld in donor advised
·	funds are the organization's property, subject to the		
		= =	
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefit		• • •
	conferring impermissible private benefit?		· · · · · ·
Par	Conservation Easements		
	Complete if the organization answered "	Ves" on Form 990 Part IV line 7	
	· · · · · · · · · · · · · · · · · · ·		
1	Purpose(s) of conservation easements held by the c		
	Preservation of land for public use (for example, recreated)	· ·	
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d 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
	•		
а			
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi	storic structure included on line 2a .	. 2c
d	Number of conservation easements included on line	e 2c acquired after July 25, 2006, and	not
	on a historic structure listed in the National Register		· 2d
3	Number of conservation easements modified, trans	ferred released extinguished or term	
J	tax year	refred, released, extinguished, or terri	inated by the organization during the
_			
4	Number of states where property subject to conserv		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · · L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
			•
7	Amount of expenses incurred in monitoring, inspecting	n handling of violations, and enforcing o	conservation easements during the year
•	7 thount of expenses mounted in monitoring, inspecting	g, narialing of violations, and emoroting c	bender valien easements daring the year
0	Dan and amounting accompant consists of an line	0-1 -1	and and 170/h)/4)/D)/i)
8	Does each conservation easement reported on line		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co		•
	sheet, and include, if applicable, the text of the foot	note to the organization's financial stat	tements that describes the
	organization's accounting for conservation easemer	nts.	
Part	III Organizations Maintaining Collections	of Art Historical Treasures or (Other Similar Assets
· a. c	Complete if the organization answered "	· · · · · · · · · · · · · · · · · · ·	outer outline 7,000to
та	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	o its financial statements that describe	es these items.
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue s	tatement and balance sheet works of
	art, historical treasures, or other similar assets held	•	
	provide the following amounts relating to these item		
			•
	(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 FA		3 / 1
_	Revenue included on Form 990, Part VIII, line 1 .		¢
a			
b	Assets included in Form 990, Part X		\$

Schedule D (Form 990) 2023 Page **2**

Part	III Organizations Maintaining Col	lections of Art, Hi	storical Trea	sures, or Ot	her Similar Ass	sets (continued)
3	Using the organization's acquisition, acce collection items (check all that apply).	ssion, and other rec	ords, check ar	ny of the follow	ving that make si	gnificant use of its
а	☐ Public exhibition	d		xchange progr		
b	Scholarly research	е	Other			
C	Preservation for future generations					
4	Provide a description of the organization's XIII.	s collections and exp	lain how they	further the org	janization's exem	pt purpose in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than					r □ Yes □ No
Part						
	Complete if the organization ans 990, Part X, line 21.	swered "Yes" on Fo			•	
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?		-			t ☐ Yes 🗹 No
b	If "Yes," explain the arrangement in Part X	III and complete the	following table			
	-	·			An	nount
С	Beginning balance			10	;	
d	Additions during the year			1d		
е	Distributions during the year			1e	•	
f	Ending balance					
2a	Did the organization include an amount on				•	
	If "Yes," explain the arrangement in Part X	III. Check here if the	explanation ha	s been provide	ed in Part XIII .	<u>v</u>
Par		1 (() / 1)	000 D. I	N / P 40		
	Complete if the organization ans				(d) Three years back	(e) Four years back
4.	<u> </u>	Current year (b) F	Prior year (c)	Two years back	(a) Three years back	(e) Four years back
1a b	Beginning of year balance					
C	Net investment earnings, gains, and					
Ū	losses					
d	Grants or scholarships					
e	Other expenditures for facilities and					
_	programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the c	urrent year end balar	nce (line 1g, co	lumn (a)) held	as:	
а	Board designated or quasi-endowment	%		,		
b	Permanent endowment %					
С	Term endowment %					
	The percentages on lines 2a, 2b, and 2c sl					
3a	Are there endowment funds not in the pos	ssession of the orga	nization that ar	re held and ad	ministered for the	
	organization by:					Yes No
	• •					3a(i)
						3a(ii)
b	If "Yes" on line 3a(ii), are the related organ					3b
4	Describe in Part XIII the intended uses of t		dowment funds	S		
Part	, , , , , , , , , , , , , , , , , , , ,		000 D. I	N / P	0 5 000	D. I.V. P 40
	Complete if the organization ans					
	Description of property	(a) Cost or other basis (investment)	(b) Cost or oth (other)		Accumulated epreciation	(d) Book value
1a	Land		1	33,255		133,255
b	Buildings		6,7	'19,921	664,945	6,054,976
С	Leasehold improvements		_	515,574	2,217,499	2,298,075
d	Equipment		1,8	352,399	755,805	1,096,594
е	Other			375,934	7,670,024	1,705,910
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Par	X, line $10c$, cc	olumn (B)) .		11,288,810

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line	11b. See Form 9	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	` '	d of valuation: f-year market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
		-		
(F)				
(G)		-		
(H)	mn (b) must equal Form 990, Part X, line 12, col. (B))	-		
Part VIII	Investments—Program Related			
I alt viii	Complete if the organization answered "Yes" on Fo	rm 990 Part IV line	11c. See Form 9	90 Part X line 13
	(a) Description of investment	(b) Book value		d of valuation:
	(a) Description of investment	(b) Book value	` '	f-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets	000 5 1871	44.0 = 4	000 D 1 V 11 45
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line	11d. See Form S	
(A) DUE ED	(a) Description			(b) Book value
	OM AFFILIATES			4,905,215
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B))			4,905,215
Part X	Other Liabilities		<u>'</u>	
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line	11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
551010	N LIAB (FRZN DB PLAN)			92,123
	ETIREMENT LIABILITY			3,844,610
(3) POST R				677,879
(3) POST R (4) POST E	MPLOYMENT LIABILITY			
(3) POST R (4) POST EI (5) ROYALT	TY ADMINISTRATION ADVANCE			,
(3) POST R (4) POST E (5) ROYALT (6) OTHER	TY ADMINISTRATION ADVANCE RETIREMENT BENEFITS			754,134
(3) POST R (4) POST EI (5) ROYALT (6) OTHER (7) DEFERF	TY ADMINISTRATION ADVANCE			754,134
(3) POST R (4) POST EI (5) ROYALT (6) OTHER (7) DEFERF (8)	TY ADMINISTRATION ADVANCE RETIREMENT BENEFITS			754,134
(3) POST R (4) POST EI (5) ROYALT (6) OTHER (7) DEFERF (8) (9)	TY ADMINISTRATION ADVANCE RETIREMENT BENEFITS RED RENTAL OBLIGATION			754,134 1,460,005
(3) POST R (4) POST EI (5) ROYALT (6) OTHER (7) DEFERF (8) (9) Total. (Column	TY ADMINISTRATION ADVANCE RETIREMENT BENEFITS		· · · · · · · · · · · · · · · · · · ·	(4,093,627) 754,134 1,460,005 2,735,124

Schedule D (Form 990) 2023 Page 4

ocnedu	•	,		W B							
Part XI		·									
	-	Complete if the organization answered "Yes" on Form 990, F									
1		revenue, gains, and other support per audited financial statements				1					
2		ints included on line 1 but not on Form 990, Part VIII, line 12:	۱ ـ	I							
а		nrealized gains (losses) on investments	2a								
b		ted services and use of facilities	2b								
С		veries of prior year grants	2c								
d		(Describe in Part XIII.)	2d								
е		3 3				2e					
3		act line 2e from line 1				3					
4		ints included on Form 990, Part VIII, line 12, but not on line 1:									
а		ment expenses not included on Form 990, Part VIII, line 7b	4a								
b		(Describe in Part XIII.)	4b								
С		nes 4a and 4b				4c					
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				5					
Part	XII	Reconciliation of Expenses per Audited Financial Statem			es pe	r Ret	urn				
		Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.							
1						1					
2		ints included on line 1 but not on Form 990, Part IX, line 25:		1							
а		ted services and use of facilities	2a								
b	Prior	year adjustments	2b								
С	Other	losses	2c								
d	Other	(Describe in Part XIII.)	2d								
е	Add I	nes 2a through 2d				2e					
3	Subtr	act line 2e from line 1			[3					
4	Amou	ints included on Form 990, Part IX, line 25, but not on line 1:									
а	Inves	ment expenses not included on Form 990, Part VIII, line 7b	4a								
b	Other	(Describe in Part XIII.)	4b								
С	Add I	nes 4a and 4b				4c					
C											
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	<u></u> .		5					
5 Part	XIII	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information				5					
5 Part Provid	XIII le the d	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provid	XIII le the d	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			
5 Part Provice 2; Par	XIII le the d t XI, lin	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	1 4; P	art IV, lines 1b a	nd 2b;	5 Part		line			

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.

Return Reference - Identifier	Explanation
SCHEDULE D, PART IV, LINE 2B - EXPLANATION OF ESCROW AGREEMENT	CABLE AND SATELLITE COMPANIES ARE PERMITTED TO RETRANSMIT FREE TELEVISION STATION PROGRAMMING IN THE U.S. UNDER A STATUTORY "COMPULSORY LICENSE". ROYALTY FEES ARE COLLECTED BY THE U.S. COPYRIGHT OFFICE AND DISTRIBUTED TO PROGRAM OWNERS. MPA, INC. HAS UNDERTAKEN TO REPRESENT VIRTUALLY ALL PROGRAM SUPPLIER CLAIMANTS WITH REGARD TO THE DISTRIBUTION OF ROYALTY FEES TO INDIVIDUAL PROGRAM OWNERS. ACCORDINGLY, MPA, INC. COLLECTS AMOUNTS FROM THE U.S. COPYRIGHT OFFICE ON BEHALF OF CLAIMANTS WHO HAVE ELECTED TO BE REPRESENTED BY MPA, INC. AND PERFORMS AN ALLOCATION OF AMOUNTS RECEIVED AND DISTRIBUTES SUCH AMOUNTS. THE AMOUNTS COLLECTED BY MPA, INC. FROM THE U.S. COPYRIGHT OFFICE ARE REFLECTED IN THE BALANCE SHEET UNDER 'SAVINGS AND TEMPORARY CASH INVESTMENTS' AND 'ESCROW ACCOUNT LIABILITY'.
SCHEDULE D, PART X - ROYALTY ADMINISTRATION ADVANCE	THE ROYALTY ADMINISTRATION ADVANCE IS NEGATIVE DUE TO THE LATE RELEASE OF ROYALTIES FROM THE COPYRIGHT OFFICE. ROYALTIES ARE TYPICALLY RECEIVED BY MPA DURING THE CALENDAR YEAR, BUT FOR 2023 THERE WAS AN UNPRECEDENTED DELAY IN THE DISTRIBUTION.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

	of the organization ION PICTURE ASSOCIATION, INC	С.				Employer id	dentification 3-1068220	
Pai	General Information Form 990, Part IV, line		ies Outside	the United States. Con	nplete if the orga	nization a	nswered	"Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility				used to	✓ Yes	□ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its (grants and	d other as	ssistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table	can be duplicated if addition	nal space is need	ed.)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed a program ser describe specific service(s) in the	vice, type of	expendi and inve	otal tures for estments region
(1)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	LEGAL/INVESTIG		7	7,286,168
(2)	EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	LEGAL/INVESTIG	ATIVE	1	1,833,451
(3)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	PROGRAM SERVICES	LEGAL/INVESTIG	ATIVE	1	1,334,371
(4)	SOUTH AMERICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIG	ATIVE	1	1,179,448
(5)	MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIG	ATIVE		400,822
(6)	SOUTH ASIA	0	0	PROGRAM SERVICES	LEGAL/INVESTIG			258,945
(7)	SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIG	ATIVE		74,239
(8)	RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICES	LEGAL/INVESTIGA	ATIVE		21,053
(9)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING				50,000
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal	0	0				12	2,438,497
b		0	0					0

12,438,497

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2023 Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of organization section and EIN grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) SUPPORT FOR IP **EUROPE (INCLUDING** WIRE NONE NONE ICELAND AND RESEARCH 50,000 (1) GREENLAND) (2) (3) (4) (5) (6) (7) (8) (9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax

Schedule F (Form 990) 2023

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2023 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	∨ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2023

Part V

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
	RESEARCH GRANTS ARE GIVEN PURSUANT TO AN APPLICATION THAT SPELLS OUT THE NATURE OF THE RESEARCH AND THE GRANTEE AGREES TO DELIVER A FINAL REPORT BY A GIVEN DATE.
3 - METHOD ÚSED TÓ ACCOUNT FOR EXPENDITURES ON ORG'S	EAST ASIA AND THE PACIFIC -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL MIDDLE EAST AND NORTH AFRICA -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL RUSSIA AND NEIGHBORING STATES -ACCRUAL SOUTH AMERICA -ACCRUAL SOUTH ASIA -ACCRUAL SUB-SAHARAN AFRICA -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations. Governments. and Individuals in the United States Complete if the organization answered "Yes" on Form 990. Part IV. line 21 or 22.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Name of the organization **Employer identification number** MOTION PICTURE ASSOCIATION, INC. 13-1068220 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ✓ Yes □ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant book, FMV, appraisal, or government (if applicable) grant noncash assistance noncash assistance or assistance other) (1) ABFF VENTURES LLC 260 MADISON AVE., NEW YORK, NY 10016 NONE NONE FILM FESTIVAL SPONSOR 37-1769556 501C(3) 30.000 (2) ALLVANZA 1133 19TH STREET, NW, WASHINGTON, DC 20036 NONE NONE **GENERAL SUPPORT** 83-1771925 501C(3) 25.000 (3) AMERICAN COMMITMENT 1300 PENNSYLVANIA AVE, WASHINGTON, DC 20004 45-2600535 501C(4) 20.000 NONE NONE **GENERAL SUPPORT** (4) AMERICAN COUNCIL OF YOUNG POL. LEADERS 2131 K ST NW, WASHINGTON, DC 20037 52-0845718 501C(3) 10.000 NONE NONE **GENERAL SUPPORT** (5) AMERICAN FILM INSTI 2021 N. WESTERN AVE., LOS ANGELES, CA 90027 52-6072925 501C(3) 25.000 NONE NONE **GENERAL SUPPORT** (6) AMERICANS FOR TAX REFORM 722 12TH ST. NW. WASHINGTON, DC 20005 52-1403587 501C(4) 75.000 NONE NONE **GENERAL SUPPORT** (7) ASIAN PAC AMER INST FOR CONGRESS 1001 CNNETICUT AV NW, WASHINGTON, DC 20036 52-1917903 501C(3) 7.500 NONE NONE **SPONSORSHIP** (8) ATLANTA FILM SOCIETY 25 PARK PLACE NE, ATLANTA, GA 30303 58-1299008 501C(3) 10.000 NONE NONE **SPONSORSHIP** (9) ATLANTA JEWISH FILM FESTIVAL PO BOX 746371, ATLANTA, GA 30374 47-1260411 501C(3) 10.000 NONE NONE **GENERAL SUPPORT** (10) BARCID FOUNDATION 1801 N KINGSLEY DR., LOS ANGELES, CA 90027 10.000 NONE NONE **SPONSORSHIP** 43-2051736 501C(3) (11) BATON ROUGE AREA FOUNDATION 100 NORTH STREET, BATON ROUGH, LA 70802 72-6030391 501C(3) 10,000 NONE NONE **GENERAL SUPPORT** (12) (SEE STATEMENT) 38 15

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

Cat. No. 50055P

Schedule I (Form 990) 2023

Schedule I (Form 990) 2023

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistar
V Supplemental Information. Prov	vide the information r	aguired in Part I li	ine 2: Part III. colum	n (b): and any other addition	anal information

Part	Π
------	---

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) CA CHAMBER OF COMMERCE PO BOX 537016, SACRAMENTO, CA 95853	94-0361980	501C(6)	30,833		NONE	NONE	GENERAL SUPPORT
(13) CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE, PITTSBURGH, PA 15213-3890	25-0969449	501C(3)	750,000		NONE	NONE	SUPPORT RESEARCH
(14) CENTER FOR ASIAN AMERICAN MEDIA 145 9TH STREET, SAN FRANCISCO, CA 94103	94-2801493	501C(3)	10,000		NONE	NONE	GENERAL SUPPORT
(15) CENTER FOR INDIVIDUAL FREEDOM 815 KING ST, ALEXANDRIA, VA 22314	54-1916980	501C(4)	20,000		NONE	NONE	GENERAL SUPPORT
(16) CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYLVANIA AVE NW, WASHINGTON, DC 20004	52-1363952	501C(3)	20,000		NONE	NONE	GENERAL SUPPORT
(17) COALITION OF SERVICE INDUSTRIES 1707 L. ST., NW, WASHINGTON, DC 20036	52-1279682	501C(6)	20,000		NONE	NONE	SPONSORSHIP
(18) CONSUMER ACTION FOR A STRONG ECONOMY 2221 S. CLARK ST., ARLINGTON, VA 22202	81-4138103	501C(6)	10,000		NONE	NONE	GENERAL SUPPORT
(19) COPYRIGHT ALLIANCE,THE 601 13TH STREET N.W., WASHINGTON, DC 20005	56-2628005	501C(3)	402,572		NONE	NONE	GENERAL SUPPORT
(20) COUNCIL OF THE AMERICAS 680 PARK AVE, NEW YORK, NY 10065	53-0184107	501C(6)	15,000		NONE	NONE	GENERAL SUPPORT
(21) CHRYSALIS CENTER, THE 522 S MAIN ST, LOS ANGELES, CA 90013	95-3972624	501C(3)	10,000		NONE	NONE	GENERAL SUPPORT
(22) COMMITTEE FOR JUSTICE 1629 K STREET, NW, WASHINGTON, DC 20006	04-3693799	501C(4)	20,000		NONE	NONE	GENERAL SUPPORT
(23) ENTERTAINMENT INDUSTRY COLLEGE OUTREACH PROGRAM 2321 WEST OLIVE AVE., BURBANK, CA 91506	47-5470616	501C(3)	272,500		NONE	NONE	GENERAL SUPPORT
(24) FAMILY ONLINE SAFETY INSTITUTE 624 9TH STREET N.W., WASHINGTON, DC 20001	52-2210323	501C(3)	7,500		NONE	NONE	GENERAL SUPPORT
(25) FILM INDEPENDENT, INC. 5670 WILSHIRE BLVD, LOS ANGELES, CA 90036	95-3943485	501C(3)	10,000		NONE	NONE	GENERAL SUPPORT
(26) FREE STATE FOUNDATION, INC., THE 10701 STAPLEFORD HALL DR, POTOMAC, MD 20854	74-3160646	501C(3)	50,000		NONE	NONE GENERAL SUPPORT	
(27) FREEDOM HOUSE, INC. 1850 M ST. NW, WASHINGTON, DC 20036	13-1656647	501C(3)	25,000		NONE	NONE	GENERAL SUPPORT
(28) GEORGE MASON UNIVERSITY FOUNDATION, INC. 4400 UNIVERSITY DR., FAIRFAX, VA 22030	54-1603842	501C(3)	190,000		NONE	NONE	GENERAL SUPPORT

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(29) GEORGIA CHAMBER OF COMMERCE 270 PEACHTREE STREET, NW, ATLANTA, GA 30303	58-1537370	501C(6)	25,000		NONE	NONE	GENERAL SUPPORT
(30) GEORGIA REEL INDUSTRY PROFESSIONALS PAC 3535 PEACHTREE RD, ATLANTA, GA 30326	87-1977014	527	15,000		NONE	NONE	GENERAL SUPPORT
(31) HUDSON INSTITUTE, INC. 1015 15TH ST. NW, WASHINGTON, DC 20005	13-1945157	501C(3)	50,000		NONE	NONE	GENERAL SUPPORT
(32) INFORMATION TECHNOLOGY & INNOVATION FOUND. 1101 K STREET NW, WASHINGTON, DC 20005	20-4403497	501C(3)	50,000		NONE	NONE	GENERAL SUPPORT
(33) INNOVATION ECONOMY INSTITUTE 2744 STREAM VISTA COURT, OAKTON, VA 22124	83-4338886	501C(3)	20,000		NONE	NONE	GENERAL SUPPORT
(34) INSTITUTE FOR POLICY INNOVATION 1660 S. STEMMONS FREEWAY, LEWISVILLE, TX 75067	75-2158093	501C(3)	50,000		NONE	NONE	GENERAL SUPPORT
(35) INTERNATIONAL ANTI COUNTERFEITING COALITION 727 15TH ST NW, WASHINGTON, DC 20005	94-2921494	501C(6)	5,592		NONE	NONE	GENERAL SUPPORT
(36) INTERNATIONAL CENTER FOR LAW AND ECONOMICS 2325 E BURNSIDE STREET, PORTLAND, OR 97214	27-1246620	501C(3)	100,000		NONE	NONE	GENERAL SUPPORT
(37) INTERNATIONAL INTELLECTUAL PROPERTY ALLIANCE 1000 F ST NW, WASHINGTON, DC 20004	86-2098367	501C(3)	200,000		NONE	NONE	GENERAL SUPPORT
(38) JAPANESE AMERICAN CITIZENS LEAGUE 1765 SUTTER ST., SAN FRANCISCO, CA 94115	94-1245885	501C(3)	10,000		NONE	NONE	GENERAL SUPPORT
(39) LINCOLN NETWORK 2443 FILLMORE STREET, SAN FRANCISCO, CA 94115	47-2239840	501C(3)	20,000		NONE	NONE	GENERAL SUPPORT
(40) MEDIA COALITION, INC., THE 19 FULTON ST., NEW YORK, NY 10038	13-2760431	501C(3)	40,000		NONE	NONE	GENERAL SUPPORT
(41) MIDDLEBURG FILM FESTIVAL PO BOX 1566, MIDDLEBURG, VA 20118	47-1181475	501C(3)	30,000		NONE	NONE	SPONSORSHIP
(42) MOTION PICTURE & TELE FUND FOUNDATION P.O. BOX 51150, LOS ANGELES, CA 90051	95-4597683	501C(3)	30,000		NONE	NONE	SPONSORSHIP
(43) NALIP 3415 S. SEPULVEDA BLVD., LOS ANGELES, CA 90034	13-4198479	501C(3)	10,000		NONE	NONE	GENERAL SUPPORT
(44) NATIONAL ACTION NETWORK, INC. 106 W 145TH ST, NEW YORK, NY 10039	11-3269182	501C(4)	10,000		NONE	NONE	GENERAL SUPPORT
(45) NATIONAL HISPANIC MEDIA COALITION 12825 PHILADELPHIA ST., WHITTIER, CA 90601	95-4111353	501C(3)	15,000		NONE	NONE	GENERAL SUPPORT

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(46) NATIONAL TAXESPAYERS UNION 25 MASSACHUSETTS AVE, NW, WASHINGTON, DC 20001	52-1009116	501C(4)	20,000		NONE	NONE	GENERAL SUPPORT
(47) PHOENIX CENTER FOR ADVANCED LEGAL & 5335 WISCONSIN AVENUE NW, WASHINTGON, DC 20015	52-2079266	501C(3)	100,000		NONE	NONE	GENERAL SUPPORT
(48) TAXPAYERS PROTECTION ALLIANCE 108 N ALFRED STREET , ALEXANDRIA, VA 22314	45-0702828	501C(4)	20,000		NONE	NONE	GENERAL SUPPORT
(49) TECHNOLOGY POLICY INSTITUTE 1099 NEW YORK AVE NW, WASHINGTON, DC 20001	20-5835776	501C(3)	50,000		NONE	NONE	GENERAL SUPPORT
(50) THIRD WORLD NEWSREEL 545 8TH AVE , NEW YORK, NY 10018	13-2624257	501C(3)	15,000		NONE	NONE	SPONSORSHIP
(51) U.S. CHAMBER OF COMMERCE 1615 H STREET, NW, WASHINGTON, DC 20062	53-0045720	501C(6)	50,000		NONE	NONE	GENERAL SUPPORT
(52) WASHINGTON INTERNATIONAL TRADE FOUNDATION 1300 PENNSYLVANIA AVENUE NW, WASHINGTON, DC 20004	52-1907420	501C(3)	8,000		NONE	NONE	GENERAL SUPPORT
(53) WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW, WASHINGTON, DC 20036	52-1071570	501C(3)	25,000		NONE	NONE	GENERAL SUPPORT

Part IV	Supplemental Information.

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
	AMOUNTS LISTED IN PART II REPRESENT UNRESTRICTED CONTRIBUTIONS OR MEMBERSHIP DUES GIVEN TO 501(C) AND 527 ORGANIZATIONS AND THERE ARE NO PROCEDURES FOR MONITORING THE USE OF FUNDS.

SCHEDULE J (Form 990)

Compensation Information

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number MOTION PICTURE ASSOCIATION, INC.

13-1068220

Part	Questions Regarding Compensation			
			Yes	No
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.			
	☑ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ 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	1b	V	
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?	2	V	
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.			
	☐ Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations • 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:			
а	Receive a severance payment or change-of-control payment?	4a	~	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	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:			
а	The organization?	5a		
b	Any related organization?	5b		
	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:			
а	The organization?	6a		
b	Any related organization?	6b		
	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	7		
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	8		
		5		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

11/9/2024 2:30:53 PM

Schedule J (Form 990) 2023

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.

. , , , , ,		(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred benefits compensation		(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
CHARLES RIVKIN	(i)	2,381,301	1,900,000	2,772	21,450	22,101	4,327,624	0
1 CHAIRMAN & CEO	(ii)	0	0	0	0	0	0	0
GAIL MACKINNON	(i)	1,028,846	200,000	3,417	21,450	19,052	1,272,765	0
2 SEVP, GLOBL POLICY & GOVT AFF	(ii)	0	0	0	0	0	0	0
KARYN TEMPLE	(i)	1,025,796	200,000	966	18,150	22,102	1,267,014	0
3 SEVP & GLOBAL GENERAL COUNSEL	(ii)	0	0	0	0	0	0	0
VANS STEVENSON	(i)	229,541	77,915	377,817	168,327	20,100	873,700	0
SVP, STATE GOVERNMENT AFFAIRS - THROUGH MAY	(ii)	0	0	0	0	0	0	0
JAN VAN VOORN	(i)	669,231	150,000	1,275	24,750	19,052	864,308	0
5 EVP & CHIEF OF GLOBAL CONTENT	(ii)	0	0	0	0	0	0	0
DAVID F. ENGLAND	(i)	163,569	126,600	488,451	24,750	20,459	823,829	0
6 EVP & CFO - THROUGH MARCH	(ii)	0	0	0	0	0	0	0
URMILA VENUGOPALAN	(i)	565,866	125,000	420	21,450	19,052	731,788	0
7 EVP, STRATEGY & GLOBAL OPS	(ii)	0	0	0	0	0	0	0
PATRICK KILCUR	(i)	529,904	118,000	1,065	21,450	19,052	689,471	0
8 EVP, GOV'T AFFAIRS	(ii)	0	0	0	0	0	0	0
TERRI DAVIES	(i)	437,500	90,000	1,806	18,150	19,052	566,508	0
9 SVP & MANAGING DIRECTOR, TPN	(ii)	0	0	0	0	0	0	0
JANE SAUNDERS	(i)	437,260	42,500	2,772	50,403	19,052	551,987	0
10 MANAGING DIR & SVP, RIGHTS MG	(ii)	0	0	0	0	0	0	0
KATHY BANUELOS	(i)	459,931	34,750	420	18,150	22,102	535,353	0
11 SVP, STATE GOVERNMENT AFFAIRS	(ii)	0	0	0	0	0	0	0
HUNTER E. PALETSAS	(i)	242,308	0	123	2,077	8,336	252,844	0
12 EVP, GLOBAL CFO - JULY FORWARD	(ii)	0	0	0	0	0	0	0
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2023

Part			
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Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	THE CHAIRMAN IS CONTRACTUALLY AUTHORIZED TO FLY FIRST CLASS, BUT THE MAJORITY OF HIS 2023 TRAVEL WAS BUSINESS CLASS. THESE TRAVEL COSTS WERE NOT TREATED AS TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 1A - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES	THE CHAIRMAN WAS PROVIDED A MEMBERSHIP IN THE ECONOMIC CLUB OF WASHINGTON. THIS WAS NOT TREATED AS TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	THE PREVIOUS EVP, CFO LEFT THE ORGANIZATION IN MARCH 2023 AND THE PREVIOUS SVP, STATE GOV'T AFFAIRS LEFT IN MAY 2023. BOTH EXECUTIVES RECEIVED SEPARATION PAY.
SCHEDULE J, PART II, COLUMN (C) -	CERTAIN EXECUTIVES THAT PARTICIPATE IN THE FROZEN DEFINED BENEFIT PENSION PLAN REFLECT AMOUNTS IN THE RETIREMENT AND OTHER DEFERRED COMPENSATION COLUMN. THIS REPRESENTS THE INCREMENTAL INCREASE IN THEIR PENSION BENEFIT DURING 2023.

SCHEDULE O (Form 990)

Department of 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 Open to Public Inspection

Name of the Organization
MOTION PICTURE ASSOCIATION, INC.

Employer Identification Number 13-1068220

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	FURTHERANCE OF ITS MISSION, INCLUDING, AMONG OTHER THINGS, MONITORING FEDERAL AND STATE LEGISLATION AFFECTING THE MOTION PICTURE INDUSTRY, PRESERVING AND PROTECTING THE RIGHTS OF COPYRIGHT OWNERS, DIRECTING A CONTENT PROTECTION PROGRAM TO PROTECT U.S. FILMS THROUGHOUT THE WORLD AND ADMINISTERING A VOLUNTARY FILM RATING SYSTEM.
FORM 990, PART VI, LINE 1A -	FORM 990, PART VI, QUESTIONS 1A AND 1B MPA, INC. HAS SIX MEMBER COMPANIES AND EACH COMPANY IS ENTITLED TO ONE VOTE. EACH MEMBER COMPANY HAS THE RIGHT TO DESIGNATE UP TO THREE REPRESENTATIVES TO SIT ON THE BOARD.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	ALAN BERGMAN & CATHLEEN TAFF & HORACIO GUTIERREZ - MEMBER COMPANY - WALT DISNEY STUDIOS MOTION PICTURES - BUSINESS RELATIONSHIP TED SARANDOS & SCOTT STUBER & DAVID HYMAN - MEMBER COMPANY - NETFLIX STUDIOS, LLC - BUSINESS RELATIONSHIP ANDREW GUMPERT & DEDE LEA & BRIAN ROBBINS & COURTNEY ARMSTRONG- MEMBER COMPANY - PARAMOUNT PICTURES CORPORATION - BUSINESS RELATIONSHIP TOM ROTHMAN & LEAH WEIL & ANTHONY VINCIQUERRA - MEMBER COMPANY - SONY PICTURES ENTERTAINMENT INC BUSINESS RELATIONSHIP KIMBERLY HARRIS & DONNA LANGLEY & CHRIS MILLER - MEMBER COMPANY - UNIVERSAL CITY STUDIOS LLC - BUSINESS RELATIONSHIP DAVID LEAVY & MIKE DE LUCA & SAVALLE SIMS - MEMBER COMPANY - WARNER BROS. ENTERTAINMENT INC BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE ORGANIZATION HAS ONE VOTING CLASS OF MEMBERSHIP, BUT THE BOARD HAS THE AUTHORITY TO ESTABLISH CLASSES OF NON-VOTING MEMBERS. ONLY VOTING MEMBERS HAVE REPRESENTATION ON THE BOARD OF DIRECTORS.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE ORGANIZATION HAS SIX MEMBER COMPANIES, EACH OF WHICH ASSIGNS UP TO THREE EXECUTIVES TO SIT ON THE BOARD. EACH MEMBER COMPANY HAS ONE VOTE. IN ADDITION, THE ORGANIZATION'S CHAIRMAN IS A NON-VOTING DIRECTOR. THE MEMBER COMPANY DIRECTORS ELECT THE OFFICERS OF THE ORGANIZATION.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	AS EACH OF THE ORGANIZATION'S REGULAR MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS, THE MEMBERSHIP HAS DEFACTO APPROVAL OF ALL ACTIONS OF THE GOVERNING BODY.
FORM 990, PART VI, LINE 9 - INTERESTED PERSON NOT AT ORGANIZATION'S ADDRESS	ALAN BERGMAN & CATHLEEN TAFF & HORACIO GUTIERREZ - WALT DISNEY STUDIOS MOTION PICTURES 500 S. BUENA VISTA ST., BURBANK, CA 91521 TED SARANDOS & SCOTT STUBER & DAVID HYMAN - NETFLIX STUDIOS, LLC 5808 W. SUNSET BLVD., LOS ANGELES, CA 90028 ANDREW GUMPERT & DEDE LEA & BRIAN ROBBINS & COURTNEY ARMSTRONG - PARAMOUNT PICTURES CORPORATION 5555 MELROSE AVE., LOS ANGELES, CA 90038-3197 TOM ROTHMAN & LEAH WEIL & ANTHONY VINCIQUERRA- SONY PICTURES ENTERTAINMENT INC. 10202 WASHINGTON BLVD., CULVER CITY, CA 90232 KIMBERLY HARRIS & DONNA LANGLEY & CHRIS MILLER - UNIVERSAL CITY STUDIOS LLC 100 UNIVERSAL CITY PLAZA, UNIVERSAL CITY, CA 91608 DAVID LEAVY & MIKE DE LUCA & SAVALLE SIMS - WARNER BROS. ENTERTAINMENT INC. 4000 WARNER BLVD., BURBANK, CA 91522-0001
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS PREPARED INTERNALLY AND REVIEWED BY OUR EXTERNAL TAX ADVISORS, WHO ARE PAID PREPARERS. A DRAFT OF THE 990 IS REVIEWED BY OUR FINANCE TEAM, CONSISTING OF THE VP OF ACCOUNTING, SVP CHIEF ACCT'G OFFICER, AND EVP CFO.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE CONFLICT OF INTEREST POLICY MANDATES THAT DIRECTORS, OFFICERS & KEY EMPLOYEES HAVE A RESPONSIBILITY TO DISCLOSE TO THE SEVP GENERAL COUNSEL THEIR INTERESTS THAT COULD GIVE RISE TO FINANCIAL CONFLICTS OF INTEREST. THESE PARTIES ARE SURVEYED ANNUALLY TO IDENTIFY POTENTIAL CONFLICTS AND ENSURE COMPLIANCE WITH THE ORGANIZATION'S POLICY. RESPONSES ARE REVIEWED BY THE EVP CFO TO DETERMINE WHETHER A CONFLICT MAY EXIST; IF SO, THE ORGANIZATION'S EVP CFO AND SEVP GENERAL COUNSEL EVALUATE: A) WHETHER THE CONFLICT INFLUENCED ANY TRANSACTIONS OR DECISIONS, B) IF SO, WHETHER ANY PRESENT MEASURE CAN CURE OR MITIGATE THAT CONFLICT, AND C) WHAT CAN BE DONE IN THE FUTURE TO PREVENT SUCH CONFLICTS. IF AN ACTUAL PAST CONFLICT IS DISCOVERED, THE CONFLICTED PERSON(S) MAY BE SUBJECT TO DISCIPLINE IF THE CONFLICT WAS NOT REPORTED, AND ALSO FOR PARTICIPATING IN A DECISION OR TRANSACTION THAT POSED A CONFLICT OF INTEREST. SHOULD A CONFLICT ARISE WITH EITHER THE SEVP GENERAL COUNSEL OR THE EVP CFO, THE MATTER WILL BE ELEVATED TO THE CEO FOR EVALUATION.

Return Reference - Identifier	teturn Reference - Identifier Explanation							
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	COMPENSATION FOR THE CHAIRMAN/CEO IS DETERMINED BY THE FINANCE COI OF THE BOARD OF DIRECTORS, AND IS ULTIMATELY APPROVED BY ALL VOTING MEMBERS OF THE BOARD. THIS ACTION IS CONTEMPORANEOUSLY DOCUMENTE IS PERFORMED AT THE INITIATION OF EACH NEW EMPLOYMENT CONTRACT AND ANNUALLY UPON BONUS DETERMINATION. IT WAS LAST DONE IN 2023.							
FORM 990, PART VI, LINE 15B -	COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED E STRATEGY & GLOBAL OPERATIONS IN CONSULTATION WITH THE EVP CFO. THEY COMPARE SALARIES EARNED BY INCUMBENTS, AND OTHER SIMILARLY SITUATE ALONG WITH THE CANDIDATES' EXPERIENCE AND SALARY HISTORY. THIS PROC PERFORMED PRIOR TO INITIAL HIRING AND AGAIN AT THE TIME OF ANY SUBSEC RENEWALS. THE PROCESS WAS LAST PERFORMED DURING 2023.	REVIEW AND DESSIONALS, ESS IS						
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION DOES NOT MAKE THESE DOCUMENTS AVAILABLE TO THE PI	UBLIC.						
FORM 990, PART IX, LINE 11B -	LEGAL EXPENSES ARE REFLECTED NET OF SETTLEMENT INCOME.							
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	(a) Description CHANGE IN MINIMUM PENSION LIABILITY CHANGE IN POST-RETIREMENT OBLIGATION	(b) Amount 2,756,042 - 317,415						

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization **Employer identification number** MOTION PICTURE ASSOCIATION, INC. 13-1068220

Part I Identification of Disregarded Entities. Complete if the o	rganization answered "Yes	s" on Form 990, Pa	art IV, line 33.		
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) SIXTEEN HUNDRED EYE STREET LLC (52-0854445)	BLDG. MGMT.	DC	(168,298)	7,820,829	MPA
888 SIXTEENTH ST., NW, WASHINGTON, DC 20006			,		
(2) TRUSTED PARTNER NETWORK LLC (82-4583531)	CONTENT PRTCT	CA	1,436,236	3,668,790	MPA
15301 VENTURA BLVD., BLDG E, SHERMAN OAKS, CA 91403					
(3)					
(4)					
(5)					
<u>(6)</u>					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section	(g) 512(b)(13) trolled tity?
						Yes	No
(1) MOTION PICTURE LABORATORIES, INC. (65-1258603)	CONTENT PROTE	DE	501(C)(6)		N/A	~	
15301 VENTURA BLVD., BLDG E, SHERMAN OAKS, CA 91403							
(2) MOTION PICTURE ASSOCATION - CANADA	FILM ADVOCATE	CANADA			MPA, INC.	~	
20 EGLINTON AVE WEST #1004, TORONTO, ONTARIO, M4R 1K, CA							
(3) AUSTRALIAN NEW ZEALAND SCREEN ASSOC LTD.	CONTENT PRTCT	AUSTRALIA			MPA INTRNATL	~	
308 PACIFIC HWY, SUITE 104, CROWS NEST, NSW, 2065, AS							
(4) COPYRIGHT COLLECTIVE OF CANADA	ROYALTY DIST	CANADA			MPAIH	~	
365 BLOOR ST. EAST, #1005, TORONTO, ONTARIO, M4W 3L, CA							
(5) CREATIVEFUTURE (45-1647569)	CONTENT PRTCT	DC	501(C)(6)	1(C)(6) N/A	N/A	V	
5670 WILSHIRE BLVD, SUITE 1650, LOS ANGELES, CA 90036							
(6) MOTION PICTURE ASOCIATION AMERICA LATINA	CONTENT PRTCT	BRAZIL			MPA, INC.	~	
AV DRA RUTH CARDOSO, 8501, SAO PAULO, 05425-070, BR							
(7)							

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

Schedule R (Form 990) 2023

Cat. No. 50135Y

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under			Disprop	(h) (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		Gene man	i) eral or aging ner?	(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled ity?
								Yes	No
(1)(SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Page 3

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

Not	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		~
b	Gift, grant, or capital contribution to related organization(s)	1b		~
С	Gift, grant, or capital contribution from related organization(s)	1c		~
d	Loans or loan guarantees to or for related organization(s)	1d		~
е	Loans or loan guarantees by related organization(s)	1e		~
f	Dividends from related organization(s)	1f		'
g	Sale of assets to related organization(s)	1g		~
h	Purchase of assets from related organization(s)	1h		~
i	Exchange of assets with related organization(s)	1i		~
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		~
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		'
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	'	
m	Performance of services or membership or fundraising solicitations by related organization(s)	lm	/	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		~
0	Sharing of paid employees with related organization(s)	10		~
р	Reimbursement paid to related organization(s) for expenses	1p	'	
q	Reimbursement paid by related organization(s) for expenses	1q	~	
r	Other transfer of cash or property to related organization(s)	1r		/
s	Other transfer of cash or property from related organization(s)	1s	'	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	thre	shol	ds.
	(a) Name of related organization (b) Transaction Transaction type (a-s) (c) Method of determining an	moun	nt invol	ved

(a) Name of related organization	(b) Transaction type (a—s)	(c) Amount involved	(d) Method of determining amount involved
COPYRIGHT COLLECTIVE OF CANADA (1)	L	202,672	ACCRUAL
COPYRIGHT COLLECTIVE OF CANADA (2)	Q	202,672	ACCRUAL
MOTION PICTURE ASSOCIATION INT'L HOLDINGS (3)	Р	728,278	ACCRUAL
MOTION PICTURE ASSOCIATION INT'L HOLDINGS (4)	S	179,853	ACCRUAL
MOTION PICTURE ASSOCIATION - CANADA (5)	M	2,171,887	ACCRUAL
(SEE STATEMENT) (6)			

Schedule R (Form 990) 2023

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec	partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Disproportionate Code V—UBI		portionate Code V—UBI amount in box 20 of Schedule K-1		i) ral or aging ner?	(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No			
(1)																
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																
(8)																
(9)																
(10)																
(11)																
(12)																
(13)																
(14)																
(15)																
(16)																

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	o)(13) rolled ity?
								Yes	No
(1) MOTION PICTURE ASSOC. INT'L HOLDINGS (13- 1544380) 15301 VENTURA BLVD., BLDG E, SHERMAN OAKS, CA 91403	MOTION PICTUR	DE	MPA, INC.	C CORPORATION				✓	
(2) MOTION PICTURE ASSOC INTERNATIONAL (13-6139718) 15301 VENTURA BLVD., BLDG E, SHERMAN OAKS, CA 91403	MOTION PICTUR	DE	MPA, INC.	C CORPORATION				✓	
(3) JAPAN & INT'L MOTION PIC COPYRIGHT ASSN 10F SUNRISE BLDG, 2-2-31, KOJIMACHI, CHIYODA-KU, TOKYO, 102-0082, JA	CONTENT	JAPAN	MPAIH	C CORPORATION				✓	
(4) MPA-KOREA #220, 34 SAJIKIRO 8-GIL, SEOUL, JONGRO-JU, 03174, KS	CONTENT	KOREA, REPUBLIC OF (SOUTH)	MPAIH	C CORPORATION				✓	
(5) MOTION PICT DIST. ASSN (INDIA) PVT. LTD. A-602 SAMARTH AISHWARYA ANDHERI, MUMBAI, MAHARASHTRA, 400053, IN	CONTENT PROTE	INDIA	MPAIH	C CORPORATION				✓	

Part V Transactions with Related Organizations (continued)

(a) Name of other organization		(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) CREATIVEFUTURE	Q		776,867	ACCRUAL
(7) MOTION PICTURE LABORATORIES, INC.	L		160,000	ACCRUAL
(8) MOTION PICTURES LABORATORIES, INC	Q		319,022	ACCRUAL
(9) AUSTRALIA NEW ZEALAND SCREEN ASSOC.	M		89,626	ACCRUAL
(10) MOTION PICTURE ASSOCIATION - CANADA	Р		246,621	ACCRUAL