

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

A For the **2018** calendar year, or tax year beginning **2018**, and ending **20**

B Check if applicable		C Name of organization MOTION PICTURE ASSOCIATION, INC.		D Employer identification number 13-1068220	
<input type="checkbox"/>	Address change	Doing business as MPA, INC.		E Telephone number (818) 995-6600	
<input checked="" type="checkbox"/>	Name change	Number and street (or P O box if mail is not delivered to street address) Room/suite 15301 VENTURA BLVD, BLDG E		G Gross receipts \$ 68,740,377.	
<input type="checkbox"/>	Initial return	City or town, state or province, country, and ZIP or foreign postal code SHERMAN OAKS, CA 91403		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<input type="checkbox"/>	Final return/terminated	F Name and address of principal officer CHARLES H. RIVKIN 15301 VENTURA BLVD., BLDG. E, SHERMAN OAKS, CA 91403		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Amended return			If "No," attach a list (see instructions)	
<input type="checkbox"/>	Application pending			I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(6) (insert no) 4947(a)(1) or 527	
J Website WWW.MOTIONPICTURES.ORG				H(c) Group exemption number	
K Form of organization <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation 1922		M State of legal domicile NY	

Part I Summary

1 Briefly describe the organization's mission or most significant activities		PROTECT AND PROMOTE THE MOTION PICTURE INDUSTRY	
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3	6.	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6.	
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	158.	
6 Total number of volunteers (estimate if necessary)	6	0.	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
7b Net unrelated business taxable income from Form 990-T, line 38	7b	278,100.	
		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		0.	0.
9 Program service revenue (Part VIII, line 2g)		44,842,029.	59,058,607.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		143,193.	401,388.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 10e)		31,213,100.	9,280,382.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		76,198,322.	68,740,377.
13 Grants and similar amounts paid (Part IX, column (A), lines 3-8)		3,618,715.	3,882,757.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		36,193,714.	30,310,939.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
16b Total fundraising expenses (Part IX, column (D), line 25)			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		31,946,454.	33,918,192.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		71,758,883.	68,111,888.
19 Revenue less expenses Subtract line 18 from line 12		4,439,439.	628,489.
		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		124,401,375.	126,873,575.
21 Total liabilities (Part X, line 26)		111,279,734.	112,801,914.
22 Net assets or fund balances Subtract line 21 from line 20		13,121,641.	14,071,661.

Part II Signature Block

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

Sign Here

Signature of officer: *DAVID F ENGLAND* Date: 11/12/19

Type or print name and title: DAVID F ENGLAND EVP & CFO

Paid Preparer Use Only

Print preparer's name: KARA ADAMS Preparer's signature: *Kara Adams* Date: 11/11/19 Check if self-employed PTIN: P00023315

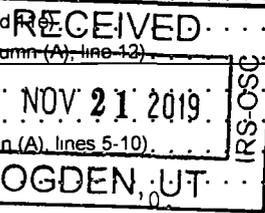
Firm's name: ERNST & YOUNG U.S. LLP Firm's EIN: 34-6565596

Firm's address: 18101 VON KARMAN AVE, SUITE 1700 IRVINE, CA 92612 Phone no: 949-794-2300

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

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2018)

SCANNED JUN 11 2020
JAN 03 2020
JSA 8E1010 1 000 34952K 2020



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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

ATTACHMENT 1

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ including grants of \$) (Revenue \$)

CONDUCTED INVESTIGATIONS AND ENFORCEMENT RELATED TO THE ILLEGAL DISTRIBUTION OF COPYRIGHTED AUDIOVISUAL WORKS.

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 in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses

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.		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	X	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.		X
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 detailing various IRS requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Section A. Governing Body and Management

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

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

Table with 4 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA,
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website, Another's website, [X] Upon request, Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20 State the name, address, and telephone number of the person who possesses the organization's books and records. SUZANNE NALL, SVP CNTRLR 15301 VENTURA BLVD, BLDG E SHERMAN OAKS, CA 91403 818-995-6600

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1)ALAN BRAVERMAN DIRECTOR	.30 .20	X					0.	0.	0.	
(2)JIM GIANOPOLUS DIRECTOR	.30 0.	X					0.	0.	0.	
(3)ALAN F. HORN DIRECTOR	.30 0.	X					0.	0.	0.	
(4)RON MEYER DIRECTOR	.30 0.	X					0.	0.	0.	
(5)JOHN ROGOVIN DIRECTOR	.30 .50	X					0.	0.	0.	
(6)JEFF SHELL DIRECTOR	.30 0.	X					0.	0.	0.	
(7)LEAH WEIL DIRECTOR	.30 .20	X					0.	0.	0.	
(8)KEVIN TSUJIHARA DIRECTOR	.30 0.	X					0.	0.	0.	
(9)CARL SMITH DIRECTOR	.30 .20	X					0.	0.	0.	
(10)STACEY SNIDER DIRECTOR	.30 0.	X					0.	0.	0.	
(11)ANDREW GUMPERT DIRECTOR	.30 0.	X					0.	0.	0.	
(12)TOM ROTHMAN DIRECTOR	.30 0.	X					0.	0.	0.	
(13)CHARLES RIVKIN CHAIRMAN & CEO	40.00 0.			X			2,249,156.	0.	35,811.	
(14)STEVEN FABRIZIO SEVP, GLOBAL GENERAL COUNSEL	40.00 0.			X			1,178,446.	0.	36,166.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) DAVID F. ENGLAND CFO & EVP, FINANCE & ADMIN	40.00 4.00			X				594,464.	0.	33,571.
(16) GAIL MACKINNON EVP, GOVERNMENT AFFAIRS	40.00 0.				X			702,302.	0.	41,250.
(17) JAN VAN VOORN EVP, CHIEF GLBL CP ENFORCEMENT	40.00 0.				X			449,301.	0.	30,931.
(18) VANS STEVENSON SVP, STATE GOV'T AFFAIRS	40.00 0.					X		509,830.	0.	8,427.
(19) NEIL FRIED SVP, FED CONG/REGULATORY POLICY	40.00 0.					X		413,583.	0.	41,276.
(20) JANE SAUNDERS SVP, RIGHTS MGMT. POLICY	40.00 0.					X		415,338.	0.	31,736.
(21) SHANNA WINTERS SVP, GLOBAL POLICY & EXT. AFFR	40.00 0.					X		410,964.	0.	26,259.
(22) DANIEL ROBBINS SVP, ASSOC. GENERAL COUNSEL	40.00 0.					X		410,343.	0.	19,223.
(23) CHRISTOPHER J. DODD FORMER CHAIRMAN	0. 0.						X	2,400,842.	0.	15,336.
(24) DIANE STRAHAN FORMER COO	0. 0.						X	787,873.	0.	1,058.
1b Sub-total								3,427,602.	0.	71,977.
c Total from continuation sheets to Part VII, Section A								7,094,840.	0.	249,067.
d Total (add lines 1b and 1c)								10,522,442.	0.	321,044.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 84

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 63

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections - 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f			
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		0		
Program Service Revenue	2a	MEMBERSHIP DUES	813910	52,166,088	52,166,088	
	b	FILM RATING SERVICE	813910	4,680,550	4,680,550	
	c	TITLE REGISTRATION	813910	947,834	947,834	
	d	INTERNATIONAL RETRANSMISSION ROYALTIES	813910	992,131	992,131	
	e	CRB FEES	813910	272,004	272,004	
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		59,058,607		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		401,388		401,388
	4	Income from investment of tax-exempt bond proceeds		0		
	5	Royalties		0		
			(i) Real	(ii) Personal		
	6a	Gross rents				
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)		0		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b	Less cost or other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)		0		
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c)				
		See Part IV, line 18	a	0		
	b	Less direct expenses	b	0		
	c	Net income or (loss) from fundraising events		0		
	9a	Gross income from gaming activities				
	See Part IV, line 19	a	0			
b	Less direct expenses	b	0			
c	Net income or (loss) from gaming activities		0			
10a	Gross sales of inventory, less returns and allowances	a	0			
b	Less cost of goods sold	b	0			
c	Net income or (loss) from sales of inventory		0			
	Miscellaneous Revenue	Business Code				
11a	ACE REVENUE	813910	8,779,973	8,779,973		
b	MGMT FEE - TAX EXEMPT AFFILIATES	813910	347,920	347,920		
c	COMMISSIONS FROM ANCILLARY REVENUES	813910	150,094	150,094		
d	All other revenue		2,395	2,395		
e	Total. Add lines 11a-11d		9,280,382			
12	Total revenue. See instructions		68,740,377	68,338,989		401,388

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,862,757.			
2 Grants and other assistance to domestic 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	20,000.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	5,351,397.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	20,012,787.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,156,439.			
9 Other employee benefits	1,673,934.			
10 Payroll taxes	1,116,382.			
11 Fees for services (non-employees)	0.			
a Management	7,861,855.			
b Legal	195,576.			
c Accounting	3,852,070.			
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17.	0.			
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)	3,100,818.			
12 Advertising and promotion	1,479,764.			
13 Office expenses	813,009.			
14 Information technology	1,469,339.			
15 Royalties	0.			
16 Occupancy	3,814,056.			
17 Travel	1,528,622.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	360,970.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	2,162,128.			
23 Insurance	350,365.			
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a SPECIAL PROJECTS	523,387.			
b INVESTIGATIONS	3,087,056.			
c DUES & SUBS	668,325.			
d RESEARCH	2,003,719.			
e All other expenses	647,133.			
25 Total functional expenses Add lines 1 through 24e	68,111,888.			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash - non-interest-bearing	4,000.	1	14,203.
	2	Savings and temporary cash investments	96,565,398.	2	103,221,093.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net	3,795,300.	4	3,197,924.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	6	0.
	7	Notes and loans receivable, net	0.	7	0.
	8	Inventories for sale or use	0.	8	0.
	9	Prepaid expenses and deferred charges	3,018,592.	9	2,881,392.
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 17,507,658.		
	b	Less accumulated depreciation	10b 14,094,947.	10c	3,412,711.
	11	Investments - publicly traded securities	3,155,501.	11	0.
	12	Investments - other securities See Part IV, line 11	0.	12	0.
	13	Investments - program-related See Part IV, line 11	8,467,149.	13	8,691,750.
	14	Intangible assets	0.	14	0.
	15	Other assets See Part IV, line 11	4,306,015.	15	5,454,502.
16	Total assets. Add lines 1 through 15 (must equal line 34)	124,401,375.	16	126,873,575.	
Liabilities	17	Accounts payable and accrued expenses	17,588,616.	17	15,503,588.
	18	Grants payable	0.	18	0.
	19	Deferred revenue	2,415,183.	19	9,322,955.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability Complete Part IV of Schedule D	63,694,371.	21	64,394,424.
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0.	22	0.
	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	27,581,564.	25	23,580,947.
	26	Total liabilities. Add lines 17 through 25	111,279,734.	26	112,801,914.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	13,121,641.	27	14,071,661.
	28	Temporarily restricted net assets	0.	28	0.
	29	Permanently restricted net assets	0.	29	0.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	13,121,641.	33	14,071,661.	
34	Total liabilities and net assets/fund balances.	124,401,375.	34	126,873,575.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,740,377.
2	Total expenses (must equal Part IX, column (A), line 25)	2	68,111,888.
3	Revenue less expenses Subtract line 2 from line 1	3	628,489.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,121,641.
5	Net unrealized gains (losses) on investments	5	214,601.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	106,930.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	14,071,661.

Part XII Financial Statements and Reporting

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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 MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ 17,000.
- 3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 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
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities. ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities. ▶ \$ 17,000.
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b. ▶ \$ 17,000.
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing 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 filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
ATTACHMENT 1				
(1) REPUBLICAN GOVERNORS ASSOCIATION	1747 PENN. AVE. NW WASHINGTON, DC 20006	11-3655877	0.	25,000.
(2) DEMOCRATIC GOVERNORS ASSOCIATION	1401 K STREET NW WASHINGTON, DC 20005	52-1304889	0.	25,000.
(3) BOQUIST LEADERSHIP FUND	17080 BUTLER HILL DALLAS, OR 97338	20-4029917	500.	0.
(4) FRIENDS OF MARK HAAS	10565 SW 161ST COURT BEAVERTON, OR 97007	26-0789853	500.	0.
(5) FRIENDS OF ROB NOSSE	P.O. BOX 42307 PORTLAND, OR 97242	36-4771917	500.	0.
(6) KATHLEEN TAYLOR FOR OREGON	P.O. BOX 22769 PORTLAND, OR 97269	32-0437396	500.	0.

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

Schedule C (Form 990 or 990-EZ) 2018

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount Enter the amount from the following table in both columns														
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount 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 over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount 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 over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 columns: (a) Yes, (a) No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation... a Volunteers? b Paid staff or management... c Media advertisements? d Mailings to members, legislators, or the public? e 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? 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912... c 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 III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year. b Carryover from last year. c Total. 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)

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

ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES

PART 1-A, LINE 1

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.

Part IV Supplemental Information *(continued)*

Part IV Supplemental Information (continued)**ATTACHMENT 1**

(A) NAME	(B) ADDRESS	(C) EIN	(D) AMOUNT PAID FROM FILING ORG.	(E) AMOUNT OF POLITICAL CONTRIB. RECEIVED
TEAM BARBARA SMITH WARNER	3321 SE 20TH AVE PORTLAND, OR 97202	61-1735255	500.	
FRIENDS OF HERMAN BAERTSCHIGER	665 HUNT LANE GRANTS PASS, OR 97526	45-4310513	500.	
FRIENDS OF CHUCK RILEY	250 NE HILLWOOD DR HILLSBORO, OR 97124	93-1301660	500.	
FRIENDS OF NANCY NATHANSON	PO BOX 41895 EUGENE, OR 97404	20-3815446	500.	
COMMITTEE TO REELECT GREG SMITH	PO BOX 215 HEPPNER, OR 97836 22157 DRAZIL RD.	93-1299683	500.	
WERNER FOR OREGON CITIZENS TO ELECT	DAIRY, OR 97625 560A NE F ST. #442	81-1769878	500.	
CARL WILSON GEORGIANS FIRST COMMITTEE INC	GRANTS PASS, OR 97526 PO BOX 250336 ATLANTA, GA 30325	46-5037382	500.	
JOHN BEL EDWARDS CAMPAIGN, LLC	102 NORTH MYRTLE ST. # AMITE, LA 70422	83-2459823	5,000.	
NEW MEXICANS FOR MICHELLE, INC.	1010 VERMONT AVE NW #8 WASHINGTON, DC 20005	47-3960176	5,000.	
FLORIDA FILM PAC	WASHINGTON, DC 20005 15301 VENTURA BLVD #E SHERMAN OAKS, CA 91403	81-4620747	500.	
		20-4999632	1,000.	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990

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

Name of the organization MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate value of contributions, and questions about donor advisement.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7

Table for Conservation Easements with rows for Purpose(s), 2a-2d (Held at the End of the Tax Year), 3-9.

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

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

Table for Part III with rows 1a, 1b, 2, 2a, 2b regarding art and historical treasures.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange programs
e Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
b If "Yes," explain the arrangement in Part XIII and complete the following table
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10

Table with 5 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
a Board designated or quasi-endowment %
b Permanent endowment %
c Temporarily restricted endowment %
The percentages on lines 2a, 2b, and 2c should equal 100%
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
(i) unrelated organizations
(ii) related organizations
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Table with 4 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c).

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INVESTMENT IN 1600 EYE STREET	8,672,750.	COST
(2) INVESTMENT IN MPAI	7,000.	COST
(3) INVESTMENT IN MPA	2,000.	COST
(4) INVESTMENT IN TPN	10,000.	COST
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		8,691,750.

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PENSION LIAB (FRZN DB PLAN)	9,706,907.
(3) POST RETIREMENT LIABILITY	5,901,142.
(4) POST EMPLOYMENT LIABILITY	1,248,582.
(5) ROYALTY ADMINISTRATION ADVANCE	4,683,159.
(6) OTHER RETIREMENT BENEFITS	1,047,906.
(7) DEFERRED RENTAL OBLIGATION	993,251.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	23,580,947.

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

Part XIII Supplemental Information (continued)

PART IV, LINE 2B

ESCROW LIABILITY - ROYALTIES PAYABLES

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 F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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 in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EUROPE	0	1	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	6,101,486
(2) EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	1,283,869
(3) NORTH AMERICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	377,611
(4) SOUTH AMERICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	322,963
(5) SOUTH ASIA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	271,335
(6) RUSSIA/INDEPENDENT STATES	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	223,717
(7) MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	LEGAL/INVESTIGATIVE	35,542
(8) NORTH AMERICA	0	0	GRANTMAKING		20,000
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal		1.			8,636,523.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		1.			8,636,523

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

Schedule F (Form 990) 2018

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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			NORTH AMERICA	GENERAL SUPP	20,000	WIRE		NONE	NONE
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities ▶ 1.

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)							

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

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), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F - SUPPLEMENTAL INFORMATION

PART I, QUESTION 2

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.

PART I, QUESTION 3(C)

THE ORGANIZATION HAS AN AGENT IN THE EUROPEAN REGION THAT PERFORMS SERVICES RELATED TO COPYRIGHT PROTECTION.

PART I, QUESTION 3(E)

THE ORGANIZATION ADMINISTERS LEGAL CASES ON BEHALF OF ITS MEMBERS, AND, ACCORDINGLY, ENGAGES LEGAL FIRMS AROUND THE WORLD. ADDITIONALLY, OUR CONTENT PROTECTION ACTIVITIES INCLUDE INVESTIGATIVE SERVICES PROVIDED BY INTERNATIONAL VENDORS.

PART I, QUESTION 3(F)

THE TOTAL EXPENDITURES IN EACH REGION WERE DETERMINED USING THE ACCRUAL METHOD.

PART II QUESTION 1(E)

GRANT AMOUNTS WERE DETERMINED USING THE ACCRUAL METHOD.

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AMERICAN FILM INSTITUTE 2021 N. WESTERN AVE LOS ANGELES, CA 90027	52-6072925	501 (C) (3)	15,000		NONE	NONE	GENERAL SUPPORT
(2) MOTION PICTURE & TV FUND FOUNDATION P O BOX 51150 LOS ANGELES, CA 90051-9706	95-4597683	501 (C) (3)	30,000		NONE	NONE	SPONSORSHIP
(3) TRACY'S KIDS 1600 DUKE ST #500 ALEXANDRIA, VA 22314	52-1429544	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(4) STATE LEGISLATIVE LEADERS FOUNDATION 1645 FALMOUTH RD CENTERVILLE, MA 02632-2931	23-7148478	501 (C) (3)	15,000		NONE	NONE	SPONSOR CONFERENCE
(5) U S CHAMBER OF COMMERCE 1615 H STREET, NW WASHINGTON, DC 20062-2000	53-0045720	501 (C) (6)	100,000		NONE	NONE	GENERAL SUPPORT
(6) DEMOCRATIC GOVERNORS ASSOC 1401 K STREET, N W WASHINGTON, DC 20005	52-1304889	527	25,000		NONE	NONE	GENERAL SUPPORT
(7) FAMILY ONLINE SAFETY INSTITUTE 624 9TH STREET, N W WASHINGTON, DC 20001	52-2210323	501 (C) (3)	10,000		NONE	NONE	GENERAL SUPPORT
(8) THE COPYRIGHT ALLIANCE 601 13TH STREET NW WASHINGTON, DC 20005	56-2628005	501 (C) (3)	750,000		NONE	NONE	GENERAL SUPPORT
(9) INFORMATION TECH & INNOVATION FOUNDATION 1101 K STREET NW WASHINGTON, DC 20005	20-4403497	501 (C) (3)	50,000		NONE	NONE	GENERAL SUPPORT
(10) AMERICANS FOR TAX REFORM 722 12TH ST, N W WASHINGTON, DC 20005	52-1403587	501 (C) (4)	75,000		NONE	NONE	GENERAL SUPPORT
(11) INSTITUTE FOR POLICY INNOVATION 1660 S STEMMONS #245 LEWISVILLE, TX 75067	75-2158093	501 (C) (3)	50,000		NONE	NONE	GENERAL SUPPORT
(12) REPUBLICANS GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE WASHINGTON, DC 20006	11-3655877	527	25,000		NONE	NONE	GENERAL SUPPORT

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

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CALIF CHAMBER OF COMMERCE PO BOX 537016 SACRAMENTO, CA 95853	94-0361980	501(C)(6)	10,833		NONE	NONE	GENERAL SUPPORT
(2) CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 15213-3890	25-0969449	501(C)(3)	1,000,000		NONE	NONE	SUPPORT RESEARCH
(3) COMPETITIVE ENTERPRISE INSTITUTE 1899 L ST NW 12TH FLR WASHINGTON, DC 20036	52-1351785	501(C)(3)	30,000		NONE	NONE	GENERAL SUPPORT
(4) GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR FAIRFAX, VA 22030	54-1603842	501(C)(3)	200,000		NONE	NONE	GENERAL SUPPORT
(5) THE MEDIA COALITION 19 FULTON ST NEW YORK, NY 10038	13-2760431	501(C)(3)	38,590		NONE	NONE	GENERAL SUPPORT
(6) AMERICAN CONSERVATIVE UNION 1331 H ST , NW STE 500 WASHINGTON, DC 20005	52-0810813	501(C)(4)	175,000		NONE	NONE	GENERAL SUPPORT
(7) PHOENIX CENTER FOR ADVANCED LEGAL & ECON 5335 WISCONSIN AV NW WASHINGTON, DC 20016	52-2079266	501(C)(3)	102,000		NONE	NONE	GENERAL SUPPORT
(8) INDEPENDENT WOMENS FORUM 1875 I ST , NW ST 500 WASHINGTON, DC 20006	54-1670627	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT
(9) SENATE PRESIDENTS FORUM 66 WITHERSPOON ST #226 PRNCTON, NJ 08540	22-3284046	501(C)(3)	33,500		NONE	NONE	GENERAL SUPPORT
(10) AMERICAN COMMITMENT 1300 PENNSYL AV NW WASHINGTON, DC 20004	45-2600535	501(C)(4)	20,000		NONE	NONE	GENERAL SUPPORT
(11) AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS 2131 K ST NW WASHINGTON, DC 20037	52-0845718	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(12) ASIAN PACIFIC AMER INST FOR CONGRESSIONAL 1001 CONNECT AV NW WASHINGTON, DC 20036	52-1917903	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT

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

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CENTER FOR INDIVIDUAL FREEDOM 815 KING ST , STE 303 ALEXANDRIA, VA 22314	54-1916980	501(C)(4)	20,000.		NONE	NONE	GENERAL SUPPORT
(2) CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYL AV NW WASHINGTON, DC 20004	52-1363952	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT
(3) CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, INC 300 M ST, SE WASHINGTON, DC 20003	52-1114225	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT
(4) TAXPAYERS PROTECTION ALLIANCE 108 N ALFRED ST ALEXANDRIA, VA 22314	45-0702828	501(C)(4)	40,000		NONE	NONE	GENERAL SUPPORT
(5) TECHNOLOGY POLICY INSTITUTE 1099 NY AV NW, STE 520 WASHINGTON, DC 20001	20-5835776	501(C)(3)	50,000		NONE	NONE	GENERAL SUPPORT
(6) THE FREE STATE FOUNDATION, INC 10701 STAPLEFORD HALL DR POTOMAC, MD 20854	74-3160646	501(C)(3)	60,000		NONE	NONE	GENERAL SUPPORT
(7) WASHINGTON LEGAL FOUNDATION 2009 MASS AVE NW WASHINGTON, DC 20036	52-1071570	501(C)(3)	50,000		NONE	NONE	GENERAL SUPPORT
(8) ABFF VENTURES LLC 260 MADISON AVE NEW YORK, NY 10016	37-1769556	501(C)(3)	37,500		NONE	NONE	GENERAL SUPPORT
(9) DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104	91-1521697	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(10) FREEDOM HOUSE, INC 1850 M STREET, NW WASHINGTON, DC 20036	13-1656647	501(C)(3)	25,000		NONE	NONE	GENERAL SUPPORT
(11) NATIONAL URBAN LEAGUE 120 WALL ST NEW YORK, NY 10005	13-1840489	501(C)(3)	25,000		NONE	NONE	GENERAL SUPPORT
(12) VOTO LATINO INC 1710 RHODE IS AVE WASHINGTON, DC 20036	20-1350252	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT

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

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

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

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

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

Department of the Treasury
Internal Revenue Service

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

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) ENTERTAINMENT INDUS COLLEGE OUTREACH PROGR 2321 WEST OLIVE AVE BURBANK, CA 91506	47-5470616	501(C)(3)	17,500		NONE	NONE	GENERAL SUPPORT
(2) HISPANIC TECHNOLOGY AND TELECOMMUNICATIONS 1220 L ST , NW STE 701 WASHINGTON, DC 20005	46-4002029	501(C)(3)	20,000		NONE	NONE	GENERAL SUPPORT
(3) JOBS FIRST COALITION P O BOX 2071 BROOKFIELD, WI 53008	27-0755923	501(C)(4)	15,000		NONE	NONE	GENERAL SUPPORT
(4) MADERY BRIDGE ASSOCIATES 9201 WARREN PWY #200 FRISCO, TX 75035	46-2895004	501(C)(6)	20,000		NONE	NONE	GENERAL SUPPORT
(5) MULTICULTURAL MEDIA, TELECOM & INTERNET 300 JERICHO QUAD #110 JERICHO, NY 11753	52-1880677	501(C)(3)	30,000		NONE	NONE	GENERAL SUPPORT
(6) NALIP 3415 S SEPULVEDA #1100 L A , CA 90034	13-4198479	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(7) NATIONAL TAXPAYERS UNION 25 MASS AVE NW #140 WASHINGTON, DC 20001	52-1009116	501(C)(4)	20,000		NONE	NONE	GENERAL SUPPORT
(8) CONSUMER ACTION FOR A STRONG ECONOMY 2221 SO CLARK ST ARLINGTON, VA 22202	81-4138103	501(C)(6)	10,000		NONE	NONE	GENERAL SUPPORT
(9) COALITION OF SERVICE INDUSTRIES 1707 L ST, NW #1100 WASHINGTON, DC 20036	52-1279682	501(C)(6)	10,000		NONE	NONE	GENERAL SUPPORT
(10) AMERICAN BAR ASSOC FUND FOR JUSTICE & EDUCA 321 N CLARK ST CHICAGO, IL 60654-7598	36-110299	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(11) CALIFORNIA FIRE FOUNDATION 1780 CREEDSIDE OAKS SACRAMENTO, CA 95833	68-0118991	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(12) DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE 1225 EYE ST. NW #1250 WASHINGTON, DC 20005	52-1870839	527	25,000		NONE	NONE	GENERAL SUPPORT

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

For Paperwork Reduction Act Notice, see the instructions for Form 990

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FILM INDEPENDENT INC 5670 WILSHIRE BLVD LOS ANGELES, CA 90036	95-3943485	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(2) FORD'S THEATRE SOCIETY 511 10TH ST NW WASHINGTON, DC 20004	52-6073157	501(C)(3)	25,000		NONE	NONE	GENERAL SUPPORT
(3) FRANKLIN CENTER FOR GLOBAL POLICY EXCHANGE 1155 15TH ST NW WASHINGTON, DC 20005	52-1159816	501(C)(3)	33,500		NONE	NONE	GENERAL SUPPORT
(4) INT'L CENTER FOR LAW & ECONOMICS 1214 E BURNSIDE #301 PORTLAND, OR 97214	27-1246620	501(C)(3)	200,000		NONE	NONE	GENERAL SUPPORT
(5) NATIONAL GOVERNOR'S ASSOC CENTER FOR BEST 444 N CAPITOL ST WASHINGTON, DC 20001	23-7391796	501(C)(3)	30,000		NONE	NONE	GENERAL SUPPORT
(6) NATIONAL LEAGUE OF CITIES 660 N CAPITOL ST NW WASHINGTON, DC 20001	53-0226780	501(C)(4)	10,000		NONE	NONE	GENERAL SUPPORT
(7) PACIFIC COUNCIL ON INT'L POLICY 725 S FIGUEROA ST LOS ANGELES, CA 90017	95-4520471	501(C)(3)	10,000		NONE	NONE	GENERAL SUPPORT
(8) REPUBLICAN STATE LEADERSHIP COMMITTEE 1201 F STREET NW #275 WASHINGTON, DC 20004	05-0532524	527	25,000		NONE	NONE	GENERAL SUPPORT
(9) THE RIPPON SOCIETY 1155 15TH ST NW #550 WASHINGTON, DC 20005	04-2370356	501(C)(4)	33,500		NONE	NONE	GENERAL SUPPORT
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 39

3 Enter total number of other organizations listed in the line 1 table ▶ 18

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

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

FORM 990, SCHEDULE I, PART I, LINE 2

DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS

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

OMB No 1545-0047

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

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

▶ Attach to Form 990

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

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
MOTION PICTURE ASSOCIATION, INC.

Employer identification number
13-1068220

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
1a		
1b	X	
2	X	
3		
4a	X	
4b	X	
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CHARLES RIVKIN CHAIRMAN & CEO	(i)	1,997,350.	250,000.	1,806.	15,125.	20,686.	2,284,967.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 STEVEN FABRIZIO SEVP, GLOBAL GENERAL COUNSEL	(i)	971,716.	204,340.	2,390.	17,875.	18,291.	1,214,612.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 DAVID F. ENGLAND CFO & EVP, FINANCE & ADMIN	(i)	494,948.	96,160.	3,356.	17,875.	15,696.	628,035.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 GAIL MACKINNON EVP, GOVERNMENT AFFAIRS	(i)	700,000.	0.	2,302.	15,125.	26,125.	743,552.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 JAN VAN VOORN EVP, CHIEF GLBL CP ENFORCEMENT	(i)	309,039.	26,000.	114,262.	15,125.	15,806.	480,232.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 VANS STEVENSON SVP, STATE GOV'T AFFAIRS	(i)	461,241.	44,805.	3,784.	-6,978.	15,406.	518,258.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 NEIL FRIED SVP, FED CONG/REGULATORY POLICY	(i)	376,883.	36,070.	630.	17,875.	23,401.	454,859.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 JANE SAUNDERS SVP, RIGHTS MGMT. POLICY	(i)	376,839.	36,605.	1,894.	16,298.	15,438.	447,074.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 SHANNA WINTERS SVP, GLOBAL POLICY & EXT AFFR	(i)	374,529.	35,805.	630.	11,000.	15,259.	437,223.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10 DANIEL ROBBINS SVP, ASSOC GENERAL COUNSEL	(i)	372,637.	36,156.	1,550.	910.	18,313.	429,566.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
11 CHRISTOPHER J. DODD FORMER CHAIRMAN	(i)	0.	0.	2,400,842.	11,000.	4,336.	2,416,178.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
12 DIANE STRAHAN FORMER COO	(i)	0.	0.	787,873.	0.	1,058.	788,931.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III 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.

SUPPLEMENTAL COMPENSATION INFORMATION

PART I, QUESTION 1A - THE CHAIRMAN WAS PROVIDED FIRST CLASS TRAVEL FOR MOST BUSINESS TRIPS. MR. VAN VOORN, SVP CHIEF OF GLOBAL CONTENT PROTECTION ENFORCEMENT, WAS PROVIDED A HOUSING ALLOWANCE AND TAX GROSS-UP THEREON.

PART I, QUESTION 4A - THE FORMER CEO AND FORMER COO LEFT THE ORGANIZATION AT THE END OF 2017 AND WERE PAID SEPARATION PAYMENTS DURING 2018 OF \$2,400,842 AND \$787,873, RESPECTIVELY.

PART I, QUESTION 4B - CERTAIN EXECUTIVES HAVE GRANDFATHERED BENEFITS IN A DISCONTINUED RETIREE SEVERANCE PLAN WHICH PROVIDES FOR A LUMP-SUM PAYOUT UPON RETIREMENT, BASED ON AN EMPLOYEE'S TENURE AND SALARY. THE INCREMENTAL VALUE OF THIS BENEFIT HAS BEEN INCLUDED IN PART II, COLUMN C. THERE WERE NO PAYMENTS IN CALENDAR YEAR 2018.

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

13-1068220

TOTAL VOTING BOARD MEMBERS AND INDEPENDENT BOARD MEMBERS

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 TWO

REPRESENTATIVES TO SIT ON THE BOARD.

DESCRIPTION OF OFFICER, DIRECTOR, TRUSTEE, AND KEY EMPLOYEE FAMILY OR

BUSINESS RELATIONSHIP WITH ANY OTHER OFFICER, DIRECTOR, TRUSTEE, OR KEY

EMPLOYEE

FORM 990, PART VI, QUESTION 2

ALAN BRAVERMAN & ALAN HORN - BUSINESS RELATIONSHIP EXECUTIVES OF SAME

EMPLOYER (MEMBER COMPANY - WALT DISNEY STUDIOS MOTION PICTURES)

STACEY SNIDER & CARL SMITH - BUSINESS RELATIONSHIP EXECUTIVES OF SAME

EMPLOYER (MEMBER COMPANY - TWENTIETH CENTURY FOX FILM CORPORATION)

JIM GIANOPULOS & ANDREW GUMPERT- BUSINESS RELATIONSHIP EXECUTIVES OF SAME

EMPLOYER (MEMBER COMPANY - PARAMOUNT PICTURES CORPORATION)

TOM ROTHMAN & LEAH WEIL - BUSINESS RELATIONSHIP EXECUTIVES OF SAME

EMPLOYER (MEMBER COMPANY - SONY PICTURES ENTERTAINMENT INC.)

RON MEYER & JEFF SHELL - BUSINESS RELATIONSHIP EXECUTIVES OF SAME

EMPLOYER (MEMBER COMPANY - UNIVERSAL CITY STUDIOS LLC)

JOHN ROGOVIN & KEVIN TSUJIHARA - BUSINESS RELATIONSHIP EXECUTIVES OF SAME

EMPLOYER (MEMBER COMPANY - WARNER BROS. ENTERTAINMENT)

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

FORM 990, PART VI, QUESTION 6

THE ORGANIZATION HAS TWO CLASSES OF MEMBERSHIP - REGULAR MEMBERS AND ASSOCIATE MEMBERS. REGULAR MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS AND ENTITLED TO VOTE. ASSOCIATE MEMBERS ARE ADMITTED THROUGH UNANIMOUS VOTE OF THE REGULAR MEMBERS. THEY ARE NOT ENTITLED TO REPRESENTATION ON THE BOARD OF DIRECTORS.

DESCRIPTION OF CLASSES OF PERSONS AND THE NATURE OF THEIR RIGHTS

FORM 990, PART VI, QUESTION 7A

THE ORGANIZATION HAS SIX MEMBER COMPANIES, EACH OF WHICH ASSIGNS TWO EXECUTIVES TO SIT ON THE BOARD. EACH MEMBER COMPANY HAS ONE VOTE. IN ADDITION, THE ORGANIZATION'S CHAIRMAN AND THE SEVP/GENERAL COUNSEL ARE EACH NON-VOTING DIRECTORS. THE MEMBER COMPANY DIRECTORS ELECT THE OFFICERS OF THE ORGANIZATION.

DESCRIPTION OF CLASSES OF PERSONS, DECISIONS REQUIRING APPR & TYPE OF VOTING RIGHTS

FORM 990, PART VI, QUESTION 7B

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.

Name of the organization MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
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MAILING ADDRESS OF PERSONS TO BE CONTACTED AT A DIFFERENT ADDRESS

FORM 990, PART VI, QUESTION 9

ALAN BRAVERMAN & ALAN HORN - WALT DISNEY STUDIOS MOTION PICTURES 500 S.

BUENA VISTA ST., BURBANK, CA 91521

STACEY SNIDER & CARL SMITH - TWENTIETH CENTURY FOX FILM CORPORATION 10201

W. PICO BLVD., LOS ANGELES, CA 90064

JIM GIANOPULOS & ANDREW GUMPert - PARAMOUNT PICTURES CORPORATION 5555

MELROSE AVE., LOS ANGELES, CA 90038-3197

TOM ROTHMAN & LEAH WEIL - SONY PICTURES ENTERTAINMENT INC. 10202

WASHINGTON BLVD., CULVER CITY, CA 90232

RON MEYER & JEFF SHELL - UNIVERSAL CITY STUDIOS LLC 100 UNIVERSAL CITY

PLAZA, UNIVERSAL CITY, CA 91608

JOHN ROGOVIN & KEVIN TSUJIHARA - WARNER BROS. ENTERTAINMENT INC. 4000

WARNER BLVD., BURBANK, CA 91522-0001

REVIEW PROCESS OF FORM 990

FORM 990, PART VI, QUESTION 11B

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 DIRECTOR OF REPORTING, SVP CONTROLLER,

AND EVP CFO.

Name of the organization MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
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DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST
FORM 990, PART VI, QUESTION 12

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.

OFFICES & POSITIONS FOR WHICH PROCESS WAS USED & YEAR PROCESS WAS BEGUN
FORM 990, PART VI, QUESTION 15A

COMPENSATION FOR THE CHAIRMAN/CEO IS DETERMINED BY THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS, AND IS ULTIMATELY APPROVED BY ALL VOTING MEMBERS OF THE BOARD. THIS ACTION IS DOCUMENTED IN THE BOARD MINUTES. THE PROCESS IS PERFORMED AT THE INITIATION OF EACH NEW EMPLOYMENT CONTRACT. IT WAS LAST DONE IN 2017.

Name of the organization MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
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OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS WAS BEGUN
FORM 990, PART VI, QUESTION 15B

COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE
COO IN CONSULTATION WITH THE EVP CFO. THEY REVIEW AND COMPARE SALARIES
EARNED BY INCUMBENTS, AND OTHER SIMILARLY SITUATED PROFESSIONALS, ALONG
WITH THE CANDIDATES' EXPERIENCE AND SALARY HISTORY. THIS PROCESS IS
PERFORMED PRIOR TO INITIAL HIRING AND AGAIN AT THE TIME OF ANY SUBSEQUENT
CONTRACT RENEWALS. THE PROCESS WAS LAST PERFORMED DURING 2018.

AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO THE
GENERAL PUBLIC

FORM 990, PART VI, QUESTION 19

THE ORGANIZATION DOES NOT MAKE THESE DOCUMENTS AVAILABLE TO THE PUBLIC.

FUNCTIONAL EXPENSES

FORM 990, PART IX, LINE 11B

LEGAL EXPENSES ARE REFLECTED NET OF SETTLEMENT INCOME.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 9

CHANGE IN MINIMUM PENSION LIABILITY.....(279,562)
CHANGE IN POST-RETIREMENT OBLIGATION.....386,492
TOTAL CHANGES IN NET ASSETS.....106,930

Name of the organization MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
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ATTACHMENT 1FORM 990, PART III, LINE 1 - 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. UNDERTAKES VARIOUS ACTIVITIES IN THE 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.

ATTACHMENT 2990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
MITCHELL, SILBERBERG, KNUPP LLP 11377 WEST OLYMPIC BLVD. LOS ANGELES, CA 90064	LEGAL SERVICES	2,572,597.
WIGGIN 22 PERCY STREET, 10 FL MET BLDG LONDON UNITED KINGDOM W11 2B	LEGAL SERVICES	999,116.
JEFFREY S. GRAY 1111 MONTEREY VALLEY DR CHAPEL HILL, NC 27516	DATA ANALYSIS	858,615.
MARKETLY LLC 940 STEWART DRIVE #283 SUNNYVALE, CA 94085	CONTENT PROTECTION	773,000.
ENTURA INTERNATIONAL LIMITED 5TH FLOOR ARTS BUILDING LONDON UNITED KINGDOM N43JG	CONTENT PROTECTION	648,496.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

Open to Public Inspection

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.

Name of the organization MOTION PICTURE ASSOCIATION, INC.	Employer identification number 13-1068220
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) SIXTEEN HUNDRED EYE STREET CORP 52-0854445 15301 VENTURA BLVD , BLDG E SHERMAN OAKS, CA 91403	OWN/MNG BLDG.	DC	501(C)(2)	N/A	MPA, INC.	X	
(2) MOTION PICTURE LABORATORIES, INC 65-1258603 15301 VENTURA BLVD , BLDG E SHERMAN OAKS, CA 91403	CONTENT PROTE	DE	501(C)(6)	N/A	N/A	X	
(3) MOTION PICTURE ASSOCIATION - CANADA 55 ST CLAIR AVENUE WEST, #210 TORONTO, ONTARIO CA M4V 24	FILM ADVOCATE	CA			MPA, INC.	X	
(4) AUSTRALIAN SCREEN ASSOCIATION LTD PO BOX 515 MONA VALE, NSW AS 1660	CONTENT PRCT	AS			MPA INTRNATL	X	
(5) COPYRIGHT COLLECTIVE OF CANADA 55 ST CLAIR AVENUE WEST, #210 TORONTO, ONTARIO CA M4V 24	ROYALTY DIST	CA			MPA	X	
(6) FEDERAZIONE ANTI-PIRATERIA AUDIOVISIVA VIALE REGINA MARGHERITA ROME, IT 286 00198	CONTENT PRCT	IT			MPA	X	
(7) FEDERACION PARA LA PROTECCION DE LA PROP 8, ALFONSO XII ST MADRID, SP 28014	CONTENT PRCT	SP			MPA	X	

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

Schedule R (Form 990) 2018

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990

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

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

MOTION PICTURE ASSOCIATION, INC.

Employer identification number

13-1068220

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) RUSSIAN ANTI-PIRACY ORGANIZATION PEREULOK RASKOVOV 14/22 MOSCOW, RS 125040	CONTENT PRCTCT	RS			MPA	X	
(2) SOCIETY FOR PROTECTION OF COPYRIGHT INF ALT-MOABIT 59-61 BERLIN, GM 10555	CONTENT PRCTCT	GM			MPA	X	
(3) CREATIVEFUTURE 45-1647569 5670 WILSHIRE BLVD, SUITE 1650 LOS ANGELES, CA 90036	CONTENT PRCTCT	DC	501 (C) (6)	N/A	N/A	X	
(4) MOTION PICTURE ASSOCIATION AMERICA LATINA RUA JERONIMO DA VEIGO, 45 SAO PAULO, BR	CONTENT PRCTCT	BR			N/A		X
(5) CREATIVE CONTENT UK PARTNERSHIP, LTD WESTMINSTER BRIDGE RD LONDON, UK SE1 7JA	CONTENT PRCTCT	UK			MPA	X	
(6)							
(7)							

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

Schedule R (Form 990) 2018

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 country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) MOTION PICTURE ASSOCIATION 13-1544380 15301 VENTURA BLVD , BLDG E SHERMAN OAKS, CA 91403	MOTION PICTUR	DE	MPA, INC	C	20,239,638	3,406,321	100 0000	X	
(2) MOTION PICTURE ASSOC - INTERNATIONAL 13-6139718 15301 VENTURA BLVD , BLDG E SHERMAN OAKS, CA 91403	MOTION PICTUR	DE	MPA, INC	C	4,047,064	1,347,890	100 0000	X	
(3) JAPAN & INT'L MOTION PIC COPYRIGHT ASSN 65 NIHONSEIMEI-ICHIBANCHO BG 23-3 ICHIBANCHO, TOKYO, JA	CONTENT PROTE	JA	MPA	C					X
(4) MOTION PICTURE ASSN (THAILAND), LTD 771/4 PRACHACHUEN RD, BANG-SUE DIST 3RD FL, BANGKOK, TH	CONTENT PROTE	TH	MPA	C					X
(5) MOTION PICT DIST ASSN (INDIA) PVT LTD STAR HOUSE, OFF DR E MOSES RD MAHALAXMI, MUMBAI IN 400011	CONTENT PROTE	IN	MPA	C					X
(6) HONG KONG INT'L SCREEN ASSOC LTD 118 CONNAUGHT RD, #3505-638 WESTERN, HK	CONTENT PRCTCT	HK	MPA	C					X
(7) INT'L FED AGAINST CPYRIGHT THEFT-CHINA 118 CONNAUGHT RD, 3505-638 WESTERN, HK	CONTENT PRCTCT	HK	MPA	C					X

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 country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) MPA-KOREA 737-1 HANANDONG YONGSANGU - 4T SEOUL, KS	CONTENT PRCTCT	KS	MPA	C					X
(2) NEW ZEALAND SCREEN ASSOC LTD PO BOX 2627 PONSONBY AUCKLAND, NZ 1140	CONTENT PRCTCT	NZ	MPA	C					X
(3)									
(4)									
(5)									
(6)									
(7)									

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

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

	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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COPYRIGHT COLLECTIVE OF CANADA	L	173,980.	ACCRL
(2) COPYRIGHT COLLECTIVE OF CANADA	Q	173,980.	ACCRL
(3) MOTION PICTURE ASSOCIATION	P	764,702.	ACCRL
(4) CREATIVEFUTURE	Q	256,404.	ACCRL
(5) MOTION PICTURE LABORATORIES, INC.	L	152,004.	ACCRL
(6) MOTION PICTURE LABORATORIES, INC.	Q	127,458.	ACCRL

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

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

	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?		
a 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	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e 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	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p 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 thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MOTION PICTURE ASSOCIATION INT'L	P	79,764.	ACCRL
(2) RUSSIAN ANTI-PIRACY ORGANIZATION	P	52,306.	ACCRL
(3) MOTION PICTURE ASSOCIATION	S	177,724.	ACCRL
(4)			
(5)			
(6)			

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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

STATE OF NEW YORK

DEPARTMENT OF STATE

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.

WITNESS my hand and official seal of the
Department of State, at the City of Albany, on
September 26, 2019.



Brendan C. Hughes

Brendan C. Hughes
Executive Deputy Secretary of State

**CERTIFICATE OF AMENDMENT TO THE
CERTIFICATE OF INCORPORATION OF
MOTION PICTURE ASSOCIATION OF AMERICA, INC.
UNDER SECTION 803 OF THE NOT-FOR-PROFIT CORPORATION LAW**

1. The name of the corporation is Motion Picture Association of America, Inc. (the "Corporation"). The Corporation was originally incorporated under the name Motion Picture Producers and Distributors of America, Inc. The Corporation was formed under the Membership Corporation Law of the State of New York.

2. The date of filing of the Corporation's original Certificate of Incorporation with the Secretary of State of the State of New York was March 11, 1922.

3. The Corporation is a corporation as defined in subparagraph (5) of paragraph (a) of Section 102 of the Not-for-Profit Corporation Law.

4. The certificate of incorporation of the Corporation is amended as follows:

Paragraph First of the Certificate of Incorporation, relating to the name of the Corporation, is hereby amended to read in its entirety as follows:

First: The name of the corporation is Motion Picture Association, Inc.

Paragraph Second of the Certificate of Incorporation is hereby amended to read in its entirety as follows:

Second: The object for which the corporation is created is to foster the common interests of those engaged in the production and distribution of motion picture and television content in the United States across all screens and platforms. Nothing contained in this certificate of incorporation shall authorize or empower the corporation to perform or engage in any act or practice prohibited by Section 340 of the New York General Business Law or any other antimonopoly or antitrust statute of the State of New York.

5. The Secretary of State of the State of New York is designated as agent of the Corporation upon whom process against it may be served. The address to which the Secretary of State shall forward copies of process accepted on behalf of the Corporation is 1600 I Street, NW, Washington, D.C. 20006.

6. The certificate of amendment was authorized by the unanimous written consent of the members entitled to vote thereon.

IN WITNESS WHEREOF, the undersigned, a duly elected officer of the Corporation, has signed this certificate this ~~Sixth (6th) day of August, 2019;~~ and hereby affirms that the filing of this certificate of amendment to the certificate of incorporation of the Corporation is the act and deed of the Corporation.

By: _____

Name: Steven B. Fabrizio

Title: Senior Executive Vice President, Global
General Counsel & Secretary



STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

LETITIA JAMES
ATTORNEY GENERAL

DIVISION OF ECONOMIC JUSTICE
ANTITRUST BUREAU

Re: CERTIFICATE OF AMENDMENT
OF THE
CERTIFICATE OF INCORPORATION
OF
Motion Picture Association of America, Inc.

Pursuant to Section 804(a)(i) of the Not-for-Profit Corporation Law consent is hereby given to the filing of this Certificate of Amendment to the Certificate of Incorporation. This consent however, shall not be construed as approval by the Attorney General of the purposes or objects of such corporation.

Assistant Attorney General

8/7/19

Date

CT 07

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CERTIFICATE OF AMENDMENT TO THE
CERTIFICATE OF INCORPORATION OF
MOTION PICTURE ASSOCIATION OF AMERICA, INC.
UNDER SECTION 803 OF THE NOT-FOR-PROFIT CORPORATION LAW

Filed by: Denise Kerschhackl
Sidley Austin LLP
1 South Dearborn St., Suite 900
Chicago, IL 60603

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