

OFFICE COPY

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

The organization may have to use a copy of this return to satisfy state reporting requirements.

2000

Department of the Treasury Internal Revenue Service

A For the 2000 calendar year, OR tax year period beginning JUL 1, 2000 and ending JUN 30, 2001

- B Check if applicable: Change of address, Change of name, Final return, Amended return

C Name of organization: WOMEN IN FILM AND VIDEO. Address: 1400 K STREET, N.W. WASHINGTON, DC 20005

D Employer identification number: 52-1175294. E Telephone number: (202) 333-1557

G Organization type (check only one): 501(c)(3)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

J Accounting method: Cash

K Check here: if the organization's gross receipts are normally not more than \$25,000.

H and I are not applicable to section 527 orgs. H(a) is this a group return for affiliates? H(b) if "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) is this a separate return filed by an organization covered by a group ruling? L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Rents, Gross amount from sale of assets, Special events, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets or fund balances at beginning of year, Other changes in net assets, and Net assets or fund balances at end of year.

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Form 990 (2000)

**WOMEN IN FILM AND VIDEO**

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**Part I Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6a, 6b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25	0.	0.	0.
26 Other salaries and wages	26	38,405.	38,405.	
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29	2,583.	2,583.	
30 Professional fundraising fees	30			
31 Accounting fees	31	3,296.	3,296.	
32 Legal fees	32			
33 Supplies	33	5,735.	5,735.	
34 Telephone	34	3,075.	3,075.	
35 Postage and shipping	35	4,780.	4,780.	
36 Occupancy	36	18,392.	18,392.	
37 Equipment rental and maintenance	37	1,208.	1,208.	
38 Printing and publications	38	20,692.	19,810.	882.
39 Travel	39			
40 Conferences, conventions, and meetings	40	942.	942.	
41 Interest	41	276.	276.	
42 Depreciation, depletion, etc. (attach schedule)	42	479.	479.	
43 Other expenses (itemize)	43a			
b	43b			
c	43c			
d	43d			
e SEE STATEMENT 1	43e	208,544.	168,827.	39,717.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	308,407.	188,637.	119,770.

**Reporting of Joint Costs.** Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part II Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **PROMOTION OF WOMEN IN FILM AND VIDEO**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)
a ANNUAL DINNER   (Grants and allocations \$ ) 136,015.
b MEMBERSHIPS   (Grants and allocations \$ ) 32,812.
c PRINTING AND PUBLICATIONS   (Grants and allocations \$ ) 19,810.
d   (Grants and allocations \$ )
e Other program services (attach schedule) (Grants and allocations \$ )
f Total of Program Service Expenses (should equal line 44 column (B) Program services) 188,637.

**Part III Balance Sheets**

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	28,120.	6,408.
	46 Savings and temporary cash investments		
	47 a Accounts receivable	8,005.	
	b Less: allowance for doubtful accounts		
	48 a Pledges receivable		
	b Less: allowance for doubtful accounts		
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts	18.	
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges		
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		
56 Investments - other			
57 a Land, buildings and equipment: basis	5,049.		
b Less accumulated depreciation	2,258.	2,791.	
58 Other assets (describe ▶ SEE STATEMENT 3)	4,500.	3,900.	
59 Total assets (add lines 45 through 58) (must equal line 74)		54,180.	21,104.
Liabilities	60 Accounts payable and accrued expenses	10,716.	8,773.
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable	STMT 4	10,000.
65 Other liabilities (describe ▶)			
66 Total liabilities (add lines 60 through 65)		10,716.	18,773.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted		
	68 Temporarily restricted		
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds	0.	0.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	0.
	72 Retained earnings, endowment, accumulated income or other funds	43,464.	2,331.
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	43,464.	2,331.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	54,180.	21,104.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



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Part III Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b		N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		N/A
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed <u>WASHINGTON, DC</u>			
b	Number of employees employed in the pay period that includes March 12, 2000	90b		2
91	The books are in care of <u>THE ORGANIZATION</u> Telephone no <u>202-333-1557</u> Located at <u>1400 K STREET., NW, #1000, WASHINGTON, DC</u> ZIP code <u>20005</u>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041. Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u> N/A			

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2000.08000 WOMEN IN FILM AND VIDEO

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Part VII Analysis of Income-Producing Activities

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue (PROGRAM FEES), Medicare/Medicaid payments, Membership dues and assessments, etc.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Signature block containing: Signature of officer (Melissa J. Houghton), Date (10/15/08), Type or print name and title (Melissa J. Houghton Executive Dir.), Preparer's signature, Preparer's name (COUNCILOR, BUCHANAN & MITCHELL, P.C.), and EIN (52-1711839).



Part III Statements About Activities

Yes No

Table with 3 columns: Question, Yes, No. Contains questions 1 through 4 regarding lobbying, organizational activities, and grants.

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
5 [ ] A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
6 [ ] A school Section 170(b)(1)(A)(ii)
7 [ ] A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
8 [ ] A federal, state, or local government or governmental unit Section 170(b)(1)(A)(iv)
9 [ ] A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(ii)
10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv)
11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi)
11b [ ] A community trust Section 170(b)(1)(A)(vi)
12 [ ] An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees and gross receipts from activities related to its charitable, etc. functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above.

14 [ ] An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2000 **WOMEN IN FILM AND VIDEO**

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**Part III Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	34,100.	44,000.	41,260.	13,000.	132,360.
16 Membership fees received	63,445.	61,091.	44,280.	27,603.	196,419.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	117,480.	171,582.	146,736.		435,798.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975			1,543.		1,543.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain (or loss) from sale of capital assets	1,631.	1,973.	SEE STATEMENT 6		3,604.
23 Total of lines 15 through 22	216,656.	278,646.	233,819.	40,603.	769,724.
24 Line 23 minus line 17	99,176.	107,064.	87,083.	40,603.	333,926.
25 Enter 1% of line 23	2,167.	2,786.	2,338.	406.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 6,679.
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test. Enter line 24 column (e)					26c 333,926.
d Add Amounts from column (e) for lines 18 1,543. 19					26d 5,147.
22 3,604. 26b					26e 328,779.
e Public support (line 26c minus line 26d total)					26f 98.4586%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year	1999	N/A	(1998)	(1997)	(1996)
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	1999	N/A	(1998)	(1997)	(1996)
c Add Amounts from column (e) for lines 15 16					27c N/A
17 20 21					27d N/A
d Add Line 27a total and line 27b total					27e N/A
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

**Part IV Private School Questionnaire**  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50 1975-2 C B 587, covering racial nondiscrimination? If "No" attach an explanation		

Schedule A (Form 990 or 990-EZ) 2000 WOMEN IN FILM AND VIDEO

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Part V-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check here [ ] If the organization belongs to an affiliated group
Check here [ ] If you checked "a" above and "limited control" provisions apply

Table with columns: Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred), (a) Affiliated group totals, (b) To be completed for ALL electing organizations. Rows include 36-44 detailing lobbying and grassroots nontaxable amounts.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

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 instructions for lines 45 through 50 on page 9 of the instructions.)

Table with columns: Calendar year (or fiscal year beginning in), (a) 2000, (b) 1999, (c) 1998, (d) 1997, (e) Total. Rows include 45-50 detailing lobbying nontaxable amount, ceiling amount, and grassroots lobbying expenditures.

Part V-B Lobbying Activity by Nontaxing Public Charities

(For reporting only by organizations that did not complete Part V-A)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
b Paid staff or management (include compensation in expenses reported on lines c through h)
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 other means
i Total lobbying expenditures (add lines c through h)

Table with columns: Yes, No, Amount. Rows correspond to items a-i in the list above.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2000

023141 12-08-00



2000 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	MANAGEMENT AND GENERAL OFFICE FURNITURE	070197200DB5	DB5	00	17	516.		516.				0.
	2 OFFICE EQUIPMENT	070197200DB5	DB5	00	17	516.		516.				0.
	3 OFFICE FURNITURE	070197200DB5	DB5	00	17	876.		876.				0.
	4 COMPUTER	033001200DB5	DB5	00	15B	2,395.			2,395.			479.
	* 990 PAGE 2 TOTAL					5,049.			2,395.			479.
	MANAGEMENT AND GENERAL DEPR					5,049.		2,654.	2,395.	0.	0.	479.
	* GRAND TOTAL 990 PAGE 2											

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(D) - Asset disposed

WOMEN IN FILM AND VIDEO

52-1175294

FORM 990 OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
ANNUAL DINNER	136,015.	136,015.		
CONSULTANT	20,822.		20,822.	
INTEREST FEES & PENALTIES	123.		123.	
PUBLIC RELATIONS	568.		568.	
BANK CARD FEES	3,201.		3,201.	
MEMBERSHIPS	32,812.	32,812.		
INSURANCE	5,918.		5,918.	
BANK SERVICE CHARGES	655.		655.	
MOVING	802.		802.	
ON-LINE SERVICES	6,118.		6,118.	
PARKING	1,510.		1,510.	
<b>TOTAL TO FM 990, LN 43</b>	<b>208,544.</b>	<b>168,827.</b>	<b>39,717.</b>	

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 2

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	1,262.	1,262.	0.
OFFICE EQUIPMENT	516.	516.	0.
OFFICE FURNITURE	876.	876.	0.
COMPUTER	2,395.	479.	1,916.
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>5,049.</b>	<b>3,133.</b>	<b>1,916.</b>

FORM 990 OTHER ASSETS STATEMENT 3

DESCRIPTION	AMOUNT
SECURITY DEPOSITS	1,400.
OFFICE EQUIPMENT	2,500.
<b>TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B</b>	<b>3,900.</b>

WOMEN IN FILM AND VIDEO

52-1175294

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 4

LENDER'S NAME

TERMS OF REPAYMENT

BANK OF AMERICA - LINE OF CREDIT

REVOLVE LOC

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>INTEREST RATE</u>
06/08/00	VARIOUS	10,000.	850%

SECURITY PROVIDED BY BORROWER

PURPOSE OF LOAN

PROVIDE CASH AS NECESSARY

RELATIONSHIP OF LENDER

N/A

DESCRIPTION OF CONSIDERATION

FMV OF CONSIDERATION

BALANCE DUE

CASH	10,000.	10,000.
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TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

10,000.

WOMEN IN FILM AND VIDEO

52-1175294

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES

STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GRACE GUGGENHEIM WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
DAISETTE HARMON WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
LYNNE MCINTYRE WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
LAURA POSSESSKY WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
DORINDA WHITE WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
CECELIA DOMEYKO WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
RONNIE GOLDBERG WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
MARY KAY CLAUS WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
MARI BONNEMAISON WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
CHERYL GREENHOUSE WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
CONNIE DAY WASHINGTON, DC	BOARD MEMBER PART-TIME	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		0.	0.	0.

WOMEN IN FILM AND VIDEO

52-1175294

SCHEDULE A	OTHER INCOME			STATEMENT 6
DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
MISCELLANEOUS INCOME	1,631.	1,973.		
TOTAL TO SCHEDULE A, LINE 22	1,631.	1,973.		

Form **4562**  
Department of the Treasury  
Internal Revenue Service (99)

### Depreciation and Amortization (Including Information on Listed Property) 990

OMB No 1545-0172

# 2000

Attachment  
Sequence No. 67

▶ See separate instructions. ▶ Attach this form to your return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

#### WOMEN IN FILM AND VIDEO

FORM 990 PAGE 2

52-1175294

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

1	Maximum dollar limitation. If an enterprise zone business, see instructions	20,000.
2	Total cost of section 179 property placed in service. See instructions	
3	Threshold cost of section 179 property before reduction in limitation	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter amount from line 27	7
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8
9	Tentative deduction. Enter the smaller of line 5 or line 8	9
10	Carryover of disallowed deduction from 1999	10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12
13	Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12	13

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

#### Part II MACRS Depreciation For Assets Placed in Service Only During Your 2000 Tax Year (Do not include listed property.)

##### Section A - General Asset Account Election

14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions

##### Section B - General Depreciation System (GDS) (See instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15 a 3-year property						
b 5-year property		2,395.	5 YRS.	HY	200DB	479.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

##### Section C - Alternative Depreciation System (ADS) (See instructions.)

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

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

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2000	17
18	Property subject to section 168(f)(1) election	18
19	ACRS and other depreciation	19

#### Part IV Summary (See instructions.)

20	Listed property. Enter amount from line 26	20
21	Total. Add deductions from line 12, lines 15 and 18 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	479.
22	For assets shown above and placed in service during the current year enter the portion of the basis attributable to section 283A costs	22

JHA For Paperwork Reduction Act Notice, see the separate instructions

Form 4562 (2000)

C16251  
11-20-00

18

13420114 759370 235750543

2000.08000 WOMEN IN FILM AND VIDEO

23575051

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

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

23a Do you have evidence to support the business investment use claimed? Yes No 23b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

24 Property used more than 50% in a qualified business use.

Table for line 24 with columns (a) through (i) and percentage entries.

25 Property used 50% or less in a qualified business use:

Table for line 25 with columns (a) through (i) and S/L entries.

26 Add amounts in column (h). Enter the total here and on line 20, page 1

Table for line 26 with column 26 and value 27.

27 Add amounts in column (i). Enter the total here and on line 7, page 1

Table for line 27 with column 27 and value 27.

Section B - Information on Use of Vehicles

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

Table for Section B with columns (a) through (f) and rows 28-34 for miles driven and availability questions.

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

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

Table for Section C with columns Yes/No and rows 35-39 for policy and vehicle use questions.

Part VI Amortization

Table for Part VI with columns (a) through (f) and rows 40-42 for amortization of costs.

Form **8868**  
(December 2000)

### Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545 1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

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

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
	<b>WOMEN IN FILM AND VIDEO</b>	<b>52-1175294</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1400 K STREET, N.W., NO. 1000</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20005</b>	

Check type of return to be filed (file a separate application for each return):

- |  |  |                                    |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                             | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a **Group Return** enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until FEBRUARY 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year \_\_\_\_\_ or

►  tax year beginning JUL 1, 2000 and ending JUN 30, 2001

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


3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ \_\_\_\_\_ N/A

#### Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►  Date ► 6/13/01

LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)

COUNCILOR BUCHANAN & MITCHELL, P.C.  
7910 WOODMONT AVENUE  
SUITE 500  
BETHESDA, MD 20814

# 52-1711839