

990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2001

Form 990 Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

A For the 2001 calendar year, or tax year period beginning JUL 1, 2001 and ending JUN 30, 2002

B Check if applicable: X Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: WOMEN IN FILM AND VIDEO. D Employer identification number: 52-1175294. E Telephone number: (202) 333-1557. F Accounting method: X Cash, Accrual.

G Web site. H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? N/A. H(d) Is this a separate return filed by an organization covered by a group ruling? No.

J Organization type: X 501(c)(3). K Check here if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: 236,108.

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 236,108.

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

Table with 21 rows and 3 columns: Description, Sub-Category, Amount. Includes Revenue (Total 236,108), Expenses (Total 128,050), and Net Assets (Total <16,568.>). Includes a 'RECEIVED' stamp from NOV 19 2002 OGDEN, UT.

FILED DEC 31 2001

314

**Part II 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 6b, 8b, 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	26,426.	26,426.	
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29	2,091.	2,091.	
30	Professional fundraising fees	30			
31	Accounting fees	31	3,230.	3,230.	
32	Legal fees	32			
33	Supplies	33	3,628.	3,628.	
34	Telephone	34	5,138.	5,138.	
35	Postage and shipping	35	5,559.	5,559.	
36	Occupancy	36	17,149.	17,149.	
37	Equipment rental and maintenance	37			
38	Printing and publications	38	21,515.	17,406.	4,109.
39	Travel	39			
40	Conferences conventions and meetings	40	413.	413.	
41	Interest	41	1,043.	1,043.	
42	Depreciation, depletion etc (attach schedule)	42	766.	766.	
43	Other expenses not covered above (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 1	43e	168,049.	109,551.	58,498.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	255,007.	126,957.	128,050.

Joint Costs Check  if you are following SOP 98-2  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  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 III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <b>PROMOTION OF WOMEN IN FILM AND VIDEO</b>	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 \$ _____)	72,633.
b MEMBERSHIPS	
(Grants and allocations \$ _____)	36,918.
c PRINTING AND PUBLICATIONS	
(Grants and allocations \$ _____)	17,406.
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)	126,957.

**Part IV 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
<b>Assets</b>	45 Cash - non-interest-bearing	6,408.	45	7,800.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	13,245.		
	b Less allowance for doubtful accounts		8,005.	47c
	48 a Pledges receivable			48c
	b Less allowance for doubtful accounts			49
	49 Grants receivable			50
	50 Receivables from officers, directors, trustees, and key employees			51c
	51 a Other notes and loans receivable			52
	b Less allowance for doubtful accounts			53
	52 Inventories for sale or use			54
	53 Prepaid expenses and deferred charges			55c
	54 Investments - securities <span style="float: right;">▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV</span>			56
	55 a Investments - land, buildings, and equipment basis			57c
b Less accumulated depreciation			58	
56 Investments - other			59	
57 a Land, buildings, and equipment basis	5,049.		60	
b Less accumulated depreciation STMT 2	3,024.	2,791.	61	
58 Other assets (describe ▶ SEE STATEMENT 3 )		3,900.	62	
59 Total assets (add lines 45 through 58) (must equal line 74)		21,104.	63	
60 Accounts payable and accrued expenses		8,773.	64a	
61 Grants payable			64b	
62 Deferred revenue			65	
63 Loans from officers, directors, trustees, and key employees			66	
64 a Tax-exempt bond liabilities			67	
b Mortgages and other notes payable STMT 4		10,000.	68	
65 Other liabilities (describe ▶ )			69	
66 Total liabilities (add lines 60 through 65)		18,773.	70	
Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			71	
67 Unrestricted			72	
68 Temporarily restricted			73	
69 Permanently restricted			74	
Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74			75	
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		2,331.	<16,568.>	
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		2,331.	<16,568.>	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		21,104.	27,046.	

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.



Part VI Other Information

Table with columns for question number, question text, and Yes/No columns. Includes questions 76 through 91 regarding organizational activities, financials, and governance.

91 The books are in care of THE ORGANIZATION Telephone no 202-429-9438
Located at 1919 M STREET, N.W.; WASHINGTON, DC ZIP +4 20036

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32)

	Unrelated business income		Excluded by section 512, 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note</b> Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a <b>PROGRAM FEES</b>					112,922.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					93,216.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	206,138.
105 Total (add line 104, columns (B), (D), and (E))					206,138.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32)

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 (other than by providing funds for such purposes)
93A	FEES RECEIVED IN CONJUNCTION WITH ORGANIZED EVENTS TO PROMOTE THE DEVELOPMENT AND ACHIEVEMENT FOR WOMEN IN FILM AND VIDEO
94	DUES AND ASSESSMENTS RECEIVED THROUGH ITS MEMBERS TO RAISE SOCIETY AWARENESS OF WOMEN WORKING IN FILM AND VIDEO.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33)

(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
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

I am preparing this return on behalf of the organization and to the best of my knowledge and belief it is true and correct to the best of my knowledge and belief. Information of which preparer has any knowledge

1.14.02 **FRANKES HARDIN - Treasurer**  
Type or print name and title

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**2001**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **WOMEN IN FILM AND VIDEO** Employer identification number **52 1175294**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE -----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000 ▶	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

<b>Part III</b> Statements About Activities (See page 2 of the instructions )	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities <b>▶</b> \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B ) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
<b>2</b> During the year has the organization, either directly or indirectly engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )		
<b>a</b> Sale, exchange, or leasing of property?	2a	X
<b>b</b> Lending of money or other extension of credit?	2b	X
<b>c</b> Furnishing of goods, services, or facilities?	2c	X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
<b>e</b> Transfer of any part of its income or assets?	2e	X
<b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below )	3	X
<b>4</b> Do you have a section 403(b) annuity plan for your employees?	4	X
<b>Note</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments		

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 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) (Also complete Part V )

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)(v)

9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **▶** \_\_\_\_\_

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) (Also complete the **Support Schedule** in Part IV-A )

11a  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) (Also complete the **Support Schedule** in Part IV-A )

11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )

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 )

(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 6 of the instructions )

**Part IV-A 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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants and contributions received (Do not include unusual grants. See line 28.)	30,521.	34,100.	44,000.	41,260.	149,881.
16 Membership fees received	97,478.	63,445.	61,091.	44,280.	266,294.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	139,275.	117,480.	171,582.	146,736.	575,073.
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 a 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.		3,604.
23 Total of lines 15 through 22	267,274.	216,656.	278,646.	233,819.	996,395.
24 Line 23 minus line 17	127,999.	99,176.	107,064.	87,083.	421,322.
25 Enter 1% of line 23	2,673.	2,167.	2,786.	2,338.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24				25a 8,426.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					25b 0.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					25c 421,322.
d Add Amounts from column (e) for lines 18 1,543. 19 22 3,604. 26b					25d 5,147.
e Public support (line 26c minus line 26d total)					25e 416,175.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					25f 98.7784%
27 Organizations described on line 12	a For amounts included in lines 15, 16 and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year N/A				
(2000)	(1999)	(1998)	(1997)		
b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records 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.) Do not file this list with your return. 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 N/A					
(2000)	(1999)	(1998)	(1997)		
c Add Amounts from column (e) for lines 15 16 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
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 %

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

NONE

**Part V Private School Questionnaire** (See page 7 of the instructions )

N/A

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

		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 )		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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 )	32d	
<hr/> <hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space attach a separate statement )	33h	
<hr/> <hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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	34b	
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	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions )

N/A

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

Check  a  if the organization belongs to an affiliated group Check  b  if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred )		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500 000 20% of the amount on line 40 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	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

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 11 of the instructions )

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions )

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 )

Yes	No	Amount
		0.

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



**Schedule B**  
(Form 990, 990-EZ, or  
990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

**2001**

Name of organization

WOMEN IN FILM AND VIDEO

Employer identification number

52-1175294

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

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

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

527 political organization

Form 990 PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule** (**Note** Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions )

**General Rule-**

For organizations filing Form 990, 990 EZ, or 990 PF that received, during the year \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II )

**Special Rules-**

For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II )

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

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ) ▶ \$ \_\_\_\_\_

**Caution** Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

WOMEN IN FILM AND VIDEO

52-1175294

**Part I Contributors** (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2		\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - TC, 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	MANAGEMENT AND GENERAL OFFICE FURNITURE	070197200DB5	DB5	5.00	17	1,262.		1,262.				0.
2	OFFICE EQUIPMENT	070197200DB5	DB5	5.00	17	516.		516.				0.
3	OFFICE FURNITURE	070199200DB5	DB5	5.00	17	876.		876.				0.
4	COMPUTER	033001200DB5	DB5	5.00	17	2,395.			2,395.	479.		766.
	* 990 PAGE 2 TOTAL					5,049.		2,654.	2,395.	479.	0.	766.
	MANAGEMENT AND GENERAL					5,049.		2,654.	2,395.	479.	0.	766.
	* GRAND TOTAL 990 PAGE 2 DEPR											

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ANNUAL DINNER	72,633.	72,633.		
CONSULTANT	37,161.		37,161.	
BANK CARD FEES	3,164.		3,164.	
MEMBERSHIPS	36,918.	36,918.		
INSURANCE	6,502.		6,502.	
BANK SERVICE CHARGES	169.		169.	
MOVING	510.		510.	
ON-LINE SERVICES	7,278.		7,278.	
PARKING	1,301.		1,301.	
STORAGE	1,747.		1,747.	
DEVELOPMENT	666.		666.	
<b>TOTAL TO FM 990, LN 43</b>	<b>168,049.</b>	<b>109,551.</b>	<b>58,498.</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.	1,245.	1,150.	
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>5,049.</b>	<b>3,899.</b>	<b>1,150.</b>	

FORM 990	OTHER ASSETS	STATEMENT 3
DESCRIPTION	AMOUNT	
SECURITY DEPOSITS	1,476.	
OFFICE EQUIPMENT	2,500.	
<b>TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B</b>	<b>3,976.</b>	

FORM 990 OTHER NOTES AND LOANS PAYABLE STATEMENT 4

LENDER'S NAME TERMS OF REPAYMENT

BANK OF AMERICA - LINE OF CREDIT REVOLVE LOC

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
06/08/00	VARIOUS	10,000.	8.50%

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	0.	9,620.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B		9,620.

SCHEDULE A OTHER INCOME STATEMENT 5

DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
MISCELLANEOUS INCOME	0.	1,631.	1,973.	0.
TOTAL TO SCHEDULE A, LINE 22	0.	1,631.	1,973.	0.



**Women in Film & Video  
Board of Directors  
2002-2003**

**WIFV**  
1919 M Street, NW, Suite 225  
Washington, DC 20036  
Tel: 202.429-9438 Fax: 202.429-9440

**Deborah Redmond— PRESIDENT**  
The SOHO Group, Inc  
5505 Connecticut Ave., NW #122  
Washington, DC 20015

**Shellée Haynesworth — EVP**  
Indigo Communications, Inc  
8115 Fenton Street - Suite 312  
Silver Spring, MD 20910

**Ginny DiBernardo —VP/DEVELOPMENT**  
CreateAVISION, Inc  
1213 Prince Street  
Alexandria, VA 22314

**Ronnie Goldberg— MEMBERSHIP/VP**  
Capitol Entertainment Corp  
6205 Adelaide Drive  
Bethesda, MD 20817

**Lynne McIntyre— VP/ PROGRAMMING**  
O'Keefe Communications, Inc  
4301 Connecticut Avenue, NW  
Suite 200  
Washington, DC 20008

**Frances Hardin— TREASURER**  
International Monetary Fund  
2413 20th Street, NW #5  
Washington, DC 20009

**Mary Kay Claus— SECRETARY**  
Brightline Media and MouseUp Media  
3509 Willow Green Court  
Oakton, VA 22124

**Jennifer Cortner—ADVISORY COMMITTEE LIAISON**  
The EFX Company  
2300 S 9th Street, Suite 136  
Arlington, VA 22204

**Marisa Arbona-Ruiz—WIFTI LIAISON**  
ArbonaWorks TV / Film • Music  
12527 Montclair Drive  
Silver Spring, MD 20904

**Michelle Delino (ex officio)**  
Astoria Productions  
2947 Upton Street, NW  
Washington, DC 20008

**2002-2003 Board of Directors**

**Mari Bonnemaïson**  
Bonnemaïson, Inc  
7025 Wolfree Lane  
North Bethesda, MD 20852

**Connie Day**  
Interface Media Group  
1233 20th Street, NW  
Washington, DC 20036

**Rona Fitzgerald**  
VDO Video/ Action Duplication, Inc  
10097 Tyler Place Suite 16  
Ijamsville, MD 21754

**Linda Gibbon**  
Rip Bang Pictures Inc  
351 Scott Drive  
Silver Spring, MD 20904

**Joelle Mireille Goode**  
JMG Productions, Inc  
4201 Massachusetts Avenue NW, Suite 260W  
Washington, DC 20016

**Cheryl Greenhouse**  
11300 Stones Throw Drive  
Reston, VA 20194



**Women in Film & Video  
Board of Directors  
2002-2003**

**WIFV  
1919 M Street, NW, Suite 225  
Washington, DC 20036  
Tel: 202.429-9438 Fax: 202.429-9440**

**Kristin Harris**

Kristin Harris Design, Inc  
3035 Hazelton Street  
Falls Church, VA 22044

**Laura Possessky**

Lichtman Trister, Singer & Ross  
1666 Connecticut Avenue, NW Suite 500  
Washington, DC 20036

**Jenny Utterback - Gebhardt**

New River Media  
1219 Connecticut Ave , NW, #200  
Washington, DC 20016

**Barbara Valentino**

Evolving Communications  
1280 21st St , NW, #510  
Washington, DC 20036

**Dorinda White**

Rindi Media International  
1730 K Street NW Ste 150  
Washington, DC 20006

**STAFF**

**Executive Director**

Jennifer Nycz-Conner  
5653 North 8<sup>th</sup> Road  
Arlington, VA 22205

**Membership Coordinator**

Mary Clare McKesson  
301 East Glendale Ave  
Alexandria, VA 22301

**WIFV OFFICE**

1919 M Street, NW  
Suite 225  
Washington, DC 20036  
Office (202) 429-9438  
Fax (202) 429-9440  
Website [www.wifv.org](http://www.wifv.org)  
Email [wifv@hers.com](mailto:wifv@hers.com)