

**Return of Organization Exempt From Income Tax**

**2005**

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

Department of the Treasury  
Internal Revenue Service

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

**A For the 2005 calendar year, or tax year beginning** , 2005, and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization  
**National Film Preservation Foundation**  
 Number and street (or P.O. box if mail is not delivered to street addr) Room/suite  
**1747 Pennsylvania Avenue 825**  
 City, town or country State ZIP code + 4  
**Washington DC 20003**

**D** Employer Identification Number  
**52-2055624**

**E** Telephone number  
**(415) 392-7291**

**F** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

**H and I are not applicable to section 527 organizations.**  
**H (a)** Is this a group return for affiliates? ...  Yes  No  
**H (b)** If "Yes," enter number of affiliates \_\_\_\_\_  
**H (c)** Are all affiliates included? ...  Yes  No  
 (If "No," attach a list. See instructions.)  
**H (d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number ... \_\_\_\_\_  
**M** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J** Organization type (check only one) ...  501(c) 3 (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **924,043.**

**G** Web site: ▶ **www.filmpreservation.org**

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

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Instructions)

<b>1</b> Contributions, gifts, grants, and similar amounts received:				
<b>a</b> Direct public support	<b>1a</b>	<b>448,041.</b>		
<b>b</b> Indirect public support	<b>1b</b>	<b>13,965.</b>		
<b>c</b> Government contributions (grants)	<b>1c</b>	<b>250,000.</b>		
<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>712,006.</b> noncash \$ <b>0.</b> )	<b>1d</b>			<b>712,006.</b>
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>			<b>19,498.</b>
<b>3</b> Membership dues and assessments	<b>3</b>			
<b>4</b> Interest on savings and temporary cash investments	<b>4</b>			
<b>5</b> Dividends and interest from securities	<b>5</b>			<b>37,615.</b>
<b>6a</b> Gross rents	<b>6a</b>			
<b>b</b> Less: rental expenses	<b>6b</b>			
<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b> Other investment income (describe _____)	<b>7</b>			
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	<b>8a</b>			
<b>b</b> Less: cost or other basis and sales expenses	<b>8b</b>			
<b>c</b> Gain or (loss) (attach schedule)	<b>8c</b>			
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>			
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>			
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>			
<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>	<b>146,539.</b>		
<b>b</b> Less: cost of goods sold	<b>10b</b>	<b>59,711.</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>			<b>86,828.</b>
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>			<b>8,385.</b>
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>			<b>864,332.</b>
<b>13</b> Program services (from line 44, column (B))	<b>13</b>			<b>617,377.</b>
<b>14</b> Management and general (from line 44, column (C))	<b>14</b>			<b>93,625.</b>
<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>			<b>22,525.</b>
<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
<b>17</b> Total expenses (add lines 16 and 44, column (A))	<b>17</b>			<b>733,527.</b>
<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>			<b>130,805.</b>
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>			<b>1,514,926.</b>
<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>			<b>-55,885.</b>
<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>			<b>1,589,846.</b>

**FILE COPY**

**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 (att sch) (cash \$ 300,000. non-cash \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	300,000.	300,000.		
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	80,500.	66,815.	11,270.	2,415.
26	Other salaries and wages	155,342.	107,708.	33,540.	14,094.
27	Pension plan contributions	5,996.	4,437.	1,139.	420.
28	Other employee benefits	20,451.	15,135.	3,885.	1,431.
29	Payroll taxes	18,991.	14,054.	3,608.	1,329.
30	Professional fundraising fees				
31	Accounting fees	30,206.	0.	30,206.	0.
32	Legal fees	216.	216.	0.	0.
33	Supplies	1,902.	1,472.	310.	120.
34	Telephone	3,366.	2,775.	331.	260.
35	Postage and shipping	2,753.	2,256.	270.	227.
36	Occupancy	17,616.	13,036.	3,347.	1,233.
37	Equipment rental and maintenance	1,455.	1,090.	267.	98.
38	Printing and publications	7,426.	7,209.	159.	58.
39	Travel	8,862.	6,352.	2,090.	420.
40	Conferences, conventions, and meetings	2,874.	810.	2,064.	0.
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	1,859.	1,376.	353.	130.
43	Other expenses not covered above (itemize):				
43a	DVD technical services	10,979.	10,979.	0.	0.
43b	DVD consulting support & other	22,303.	22,303.	0.	0.
43c	Web design and internet	1,213.	1,062.	110.	41.
43d	Insurance	3,169.	2,345.	602.	222.
43e	Subscriptions, publications				
43f	and memberships	1,070.	1,018.	38.	14.
43g	See Other Expenses Stmt	34,978.	34,929.	36.	13.
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	733,527.	617,377.	93,625.	22,525.

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 \$ \_\_\_\_\_

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**Part IV Balance Sheets** (See Instructions)

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

		(A)		(B)
		Beginning of year		End of year
ASSETS	45 Cash — non-interest-bearing .....		45	
	46 Savings and temporary cash investments .....	527,200.	46	433,306.
	47a Accounts receivable .....	47a 16,319.		
	b Less: allowance for doubtful accounts .....	47b	47c	16,319.
	48a Pledges receivable .....	48a 465,635.		
	b Less: allowance for doubtful accounts .....	48b	48c	465,635.
	49 Grants receivable .....		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule) .....		50	
	51a Other notes & loans receivable (attach sch) .....	51a		
	b Less: allowance for doubtful accounts .....	51b	51c	
	52 Inventories for sale or use .....	54,871.	52	38,302.
	53 Prepaid expenses and deferred charges .....	5,548.	53	6,765.
	54 Investments — securities (attach schedule) L-54 Stmt <input type="checkbox"/> Cost <input type="checkbox"/> FMV .....	435,733.	54	
	55a Investments — land, buildings, & equipment: basis .....	55a		
	b Less: accumulated depreciation (attach schedule) .....	55b	55c	
56 Investments — other (attach schedule) L-56 Stmt .....	501,195.	56	950,403.	
57a Land, buildings, and equipment: basis .....	57a 23,246.			
b Less: accumulated depreciation (attach schedule) L-57 Stmt .....	57b 19,595.	57c	3,651.	
58 Other assets (describe <input type="checkbox"/> Deposits) .....	1,702.	58	1,702.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	1,838,051.	59	1,916,083.	
LIABILITIES	60 Accounts payable and accrued expenses .....	32,664.	60	21,526.
	61 Grants payable .....	290,461.	61	304,711.
	62 Deferred revenue .....		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule) .....		63	
	64a Tax-exempt bond liabilities (attach schedule) .....		64a	
	b Mortgages and other notes payable (attach schedule) .....		64b	
	65 Other liabilities (describe <input type="checkbox"/> .....		65	
66 <b>Total liabilities</b> . Add lines 60 through 65 .....	323,125.	66	326,237.	
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>			
	67 Unrestricted .....	1,113,858.	67	1,067,911.
	68 Temporarily restricted .....	401,068.	68	521,935.
	69 Permanently restricted .....		69	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>			
	70 Capital stock, trust principal, or current funds .....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72 Retained earnings, endowment, accumulated income, or other funds .....		72	
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) .....	1,514,926.	73	1,589,846.
	74 <b>Total liabilities and net assets/fund balances</b> . Add lines 66 and 73 .....	1,838,051.	74	1,916,083.

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Form 990 (2005)

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements		<b>a</b>	948,158.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:			
	1 Net unrealized gains on investments	<b>b1</b>	-885.	
	2 Donated services and use of facilities	<b>b2</b>	25,000.	
	3 Recoveries of prior year grants	<b>b3</b>		
	4 Other (specify):	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	24,115.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	924,043.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :			
	1 Investment expenses not included on Part I, line 6b	<b>d1</b>		
	2 Other (specify): <u>Cost of goods sold</u>	<b>d2</b>	-59,711.	
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	-59,711.
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b>		<b>e</b>	864,332.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements		<b>a</b>	873,238.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:			
	1 Donated services and use of facilities	<b>b1</b>	80,000.	
	2 Prior year adjustments reported on Part I, line 20	<b>b2</b>		
	3 Losses reported on Part I, line 20	<b>b3</b>		
	4 Other (specify): <u>Costs of goods sold</u>	<b>b4</b>	59,711.	
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	139,711.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	733,527.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :			
	1 Investment expenses not included on Part I, line 6b	<b>d1</b>		
	2 Other (specify):	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b>		<b>e</b>	733,527.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Officers and Directors list attached	List att	80,500.	2,013.	0.



Part VI Other Information (continued)		Yes	No
<b>82 a</b>	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?	X	
<b>b</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 in Part III.)		
<b>82 b</b>	25,000.		
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
<b>83 b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?		X
<b>84 b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>85 a</b>	<b>501(c)(4), (5), or (6) organizations.</b> Were substantially all dues nondeductible by members?		
<b>85 b</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.		
<b>85 c</b>	Dues, assessments, and similar amounts from members		
<b>85 d</b>	Section 162(e) lobbying and political expenditures		
<b>85 e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
<b>85 f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
<b>85 g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
<b>85 h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
<b>86 a</b>	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12		
<b>86 b</b>	Gross receipts, included on line 12, for public use of club facilities		
<b>87 a</b>	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders		
<b>87 b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>88</b>	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		X
<b>89 a</b>	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
<b>89 b</b>	<b>501(c)(3) and 501(c)(4) organizations.</b> 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		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.		
<b>90 a</b>	List the states with which a copy of this return is filed ▶ California & District of Columbia		
<b>90 b</b>	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)		4
<b>91 a</b>	The books are in care of ▶ Annette Melville Telephone number ▶ (415) 392-7291 Located at ▶ 870 Market Street, Suite 1113, San Francisco, CA ZIP + 4 ▶ 94102		
<b>91 b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		X
<b>91 c</b>	At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ▶		X
<b>92</b>	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 ▶ 92		

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Contract income					19,498.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities			14	37,615.	
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 pers prop					
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					86,828.
103 Other revenue: a					
b Miscellaneous income			1	8,385.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				46,000.	106,326.
105 Total (add line 104, columns (B), (D), and (E))					152,326.

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 the instructions.)

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).
102	The sales of DVDs More Treasurers and Encore Treasures from American Film Archives promote Americans' appreciation of heritage films.
93a	Contract income relates to projects to promote Americans' appreciation of heritage films.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(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 the instructions.)

- 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).

Please Sign Here

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.

Signature: [Redacted] Date: 7/25/06

Type or print name and title: Amette Melillo, Director / Secretary/Treasurer

Paid Preparer's Use Only

Preparer's signature: [Redacted] Date: CPA 4-8-06

Firm's name (or yours if self-employed), address, and ZIP + 4: CARL M. ARNTZEN, CPA  
44 AMBER DR  
SAN FRANCISCO CA 94131

Check if self-employed:  Preparer's SSN or PTIN (See General instruction W): [Redacted]

Phone no.: (415) 285-8886



Form 990, Page 2, Part II, Line 43

**Other Expenses Stmt**

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Other expenses not covered above (itemize):				
<u>Archival project payments</u>	20,873.	20,873.	0.	0.
<u>Other special projects</u>	13,410.	13,410.	0.	0.
<u>Miscellaneous</u>	695.	646.	36.	13.
Total	<u>34,978.</u>	<u>34,929.</u>	<u>36.</u>	<u>13.</u>

Form 990, Page 1, Part I, Line 10

**Gross Sales of Inventory Statement**

Description	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
<u>Sale of DVD's on More Treasures &amp; Encore Treasures from American Film Archives</u>	146,539.	59,711.	86,828.
Total	<u>146,539.</u>	<u>59,711.</u>	<u>86,828.</u>

Form 990, Page 4, Part IV, Line 54

**Investments - Securities Statement**

Line 54 – Investments - Securities:	Beginning of Year	End of Year
<u>Payden Limited Maturity Fund Investment Grade Securities</u>	435,733.	
Total	<u>435,733.</u>	

Form 990, Page 4, Part IV, Line 56

**Investments - Other Statement**

Line 56 – Investments - Other:	Beginning of Year	End of Year
<u>Payden Bunker Hill Money Market Fund</u>	290,107.	440,393.
<u>Bank of America 6 to 9 month Certificates of Deposit</u>	211,088.	510,010.
Total	<u>501,195.</u>	<u>950,403.</u>

Form 990, Page 4, Part IV, Lines 57a &amp; 57b

**Land, Buildings and Equipment Statement**

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
<u>Equipment and furniture, straight-line</u>	23,246.	19,595.	3,651.

Form 990, Page 4, Part IV, Lines 57a & 57b  
**Land, Buildings and Equipment Statement**

Continued

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Total	<u>23,246.</u>	<u>19,595.</u>	<u>3,651.</u>

**Supporting Statement of:**

Form 990 p 1/Line 20

Description	Amount
Unrealized loss on investments	-885.
Donated services included in book income	25,000.
Donated services included in book grants made	-80,000.
Total	<u>-55,885.</u>

**National Film Preservation Foundation (52-2055624)**  
**Form 990, Page 2, Part III**  
**Statement of Program Accomplishments**

The National Film Preservation Foundation is a nonprofit organization created by the U.S. Congress to preserve and to make publicly accessible our nation's film heritage. Its programs preserve American films that would be unlikely to survive without public support, improve film access for education and exhibition, and encourage public commitment to preserving film as an art form, historical record, and cultural resource.

The Foundation (1) gives film preservation grants to archives, historical societies, libraries, museums, and universities, and (2) organizes, secures funding for, and manages collaborative preservation and access projects that enable film institutions to work together on national initiatives. Since starting operations in 1997, it has provided preservation support to over 130 institutions across 37 states, the District of Columbia, and Puerto Rico and helped to save more than 850 films.

The Foundation receives the majority of its revenues from contributions of cash and donated services from individuals, corporations, and foundations, DVD sales, program service fees, and government funding.

Program highlights of 2005 include:

- Awarded preservation grants to 46 archives, libraries, and museums, totaling \$300,000 in cash and \$80,000 in in-kind preservation services.
- Received the Society of American Archivists' Preservation Publication Award for *The Film Preservation Guide: The Basics for Archives, Libraries, and Museums* (2004). This award recognizes a work of "superior excellence and usefulness, which advances the theory or practice of preservation in archival institutions." The NFPF has distributed 2,000 printed copies and makes the text available for free downloading. The primer has been translated into Farsi; Chinese and Korean translations are underway.
- Produced the Encore Edition of *Treasures from American Film Archives, 50 Preserved Films*. When originally issued in 2000, this award-winning four-disc DVD box set was the first to showcase the range of orphan films saved by public and nonprofit archives. The net proceeds from the reissue were shared with contributing archives.
- Began *Treasures III*, a three-DVD set of silent-era films exploring social issues from different ideological perspectives. The anthology will draw from the preservation work of the Academy of Motion Picture Arts and Sciences, George Eastman House, the Library of Congress, the Museum of Modern Art, the National Archives, and the UCLA Film & Television Archive. The National Film Preservation Board provided the seed money to start production.

- Secured funding and started work on *Industrial and Institutional Films: A Field Guide*, an annotated filmography of 500 culturally and historically significant films sponsored by business, advocacy, and charitable groups over the last century. The new reference tool, written by Rick Prelinger with the collaboration of archivists and scholars, will create a roadmap to a relatively uncharted area of American film production. The project is funded by The Andrew W. Mellon Foundation. The field guide will be published in late 2006.
- Received awards from the National Society of Film Critics and Il Cinema Ritrovato in Bologna, Italy, for *More Treasures from American Film Archives, 1894-1931*, the NFPF's three-DVD set with book issued in 2004.

The NFPF is the charitable affiliate of the National Film Preservation Board of the Library of Congress. For more information on the programs and activities of the NFPF, please visit the NFPF Web site, [www.filmpreservation.org](http://www.filmpreservation.org).

National Film Preservation Foundation (52-2055624)  
Schedule of 2005 Awards of Cash Grants\*

Name	Address	Relation	Amount
AMIA Small Gauge Interest Group	Association of Moving Image Archivists 1313 North Vine Street Hollywood, CA 90028	None	\$ 9,750
Anthology Film Archives	32 Second Avenue New York, NY 10003	None	\$ 29,790
Appalshop Archives	91 Madison Whitesburg, KY 41858	None	\$ 10,240
Chicago Film Archives	5746 North Drake Avenue Chicago, IL 60659-4402	None	\$ 5,020
Chicago Filmmakers	5243 N. Clark Street Chicago, IL 60640-2122	None	\$ 8,700
East Tennessee State University	Archives of Appalachia East Tennessee State University P.O. Box 70295 Johnson City, TN 37614-0295	None	\$ 9,420
Emory University	Woodruff Library Atlanta, GA 30322	None	\$ 8,160
The Field Museum of Natural History	1400 South Lake Shore Drive Chicago, IL 60605-2496	None	\$ 6,310
The Film-Makers' Cooperative	c/o The Clocktower Gallery 108 Leonard Street, 13th Floor New York, NY 10013	None	\$ 4,380
Florence Griswold Museum	96 Lyme Street Old Lyme, CT 06371	None	\$ 2,480
Florida Moving Image Archive	Miami-Dade Public Library 101 West Flagler Street Miami, FL 33130	None	\$ 6,080
George Eastman House	900 East Avenue Rochester, NY 14607	None	\$ 5,570
Guggenheim Museum	1071 5th Avenue New York, NY 10128	None	\$ 10,000
Hunter College, CUNY	The Center for Puerto Rican Studies 695 Park Avenue New York, NY 10021	None	\$ 5,700
Japanese American National Museum	369 East First Street Los Angeles, CA 90012	None	\$ 3,430
Josef and Anni Albers Foundation	Archive 88 Beacon Road Bethany, CT 06524	None	\$ 5,690

\*Not listed here are archives, libraries, and museums receiving grants of in-kind services.

National Film Preservation Foundation (52-2055624)  
Schedule of 2005 Awards of Cash Grants\*

Name	Address	Relation	Amount
Mariners' Museum	Research Library and Archives 100 Museum Drive Newport News, VA 23606-3759	None	\$ 750
Maryland Historical Society	201 West Monument Street Baltimore, MD 21201	None	\$ 4,850
Mississippi Department of Archives and History	100 South State Street P.O. Box 571 Jackson, MS 39205	None	\$ 3,430
Museum of Modern Art	Department of Film and Video 11 West 53rd Street New York City, NY 10019	None	\$ 8,470
Naropa University	2130 Arapahoe Boulder, CO 80302	None	\$ 5,240
National Air and Space Museum Smithsonian Institution	PO Box 37012 Film Archives, Rm 3100 MRC-322 Washington, DC 20013-7012	None	\$ 2,950
National Center for Jewish Film	Brandeis University 415 South St., Lown Building 102, MS 053 Waltham, MA 02454-9110	None	\$ 4,660
National Museum of Natural History, Smithsonian Institution	Human Studies Film Archives NHB Room E307 Stop 123 Washington, D.C. 20560-0123	None	\$ 10,940
New Mexico State Records & Archives	1205 Camino Carlos Rey Santa Fe, NM 87505	None	\$ 9,570
New York Public Library	Jerome Robbins Dance Division 40 Lincoln Center Plaza New York, NY 10023	None	\$ 6,420
New York Public Library	Donnell Media Center 20 West 53rd Street New York, NY 10019	None	\$ 7,010
New York University	Fales Library 70 Washington Square South, Third Floor New York, NY 10012	None	\$ 3,390
Northeast Historic Film	85 Main Street P.O. Box 900 Bucksport, ME 04416	None	\$ 3,280
Pacific Film Archive	2625 Durant Ave. #2250 Berkeley, CA 94720-2250	None	\$ 13,550
Phoebe Hearst Museum of Anthropology	University of California, Berkeley 103 Kroeber Hall #3712 Berkeley, CA 94720	None	\$ 4,710

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Schedule of 2005 Awards of Cash Grants\*

Name	Address	Relation	Amount
Purdue University Libraries	504 W. State Street West Lafayette, IN 47907-2058	None	\$ 6,000
Roosevelt Institute	Professional Library PO Box 1000 Warm Springs, GA 31830	None	\$ 5,420
Temenos, Inc.	P.O. Box 539 Peck Slip Station New York, NY 10272-0539	None	\$ 24,300
Texas Archive of the Moving Image	510 W. 18th St., #111 Austin, TX 78701	None	\$ 6,000
The Vietnam Archive	Texas Tech University Box 41041 Lubbock, TX 79409-1041	None	\$ 1,340
Third World Newsreel	545 Eighth Ave., 10th Floor New York, NY 10018	None	\$ 5,690
UCLA Film and Television Archive	1015 North Cahuenga Blvd. Hollywood, CA 90038	None	\$ 1,600
University of Georgia	Main Library Athens, GA 30602	None	\$ 8,720
University of Iowa	The University of Iowa Libraries 100 Main Library Iowa City, IA 52242-1420	None	\$ 4,760
University of Missouri-Columbia	University Archives 726 Lewis Hall Columbia, MO 65211-4320	None	\$ 1,760
University of Utah	Special Collections Department J. Willard Marriott Library Salt Lake City, UT 84112	None	\$ 6,680
University of Washington	Special Collections Library Allen Library South, Basement Box 352900 Seattle, WA 98195-2900	None	\$ 5,940
West Virginia State Archives	Archives Section 1900 Kanawha Blvd. East Charleston, WV 25305-0300	None	\$ 1,850
			<u>\$ 300,000</u>

\*Not listed here are archives, libraries, and museums receiving grants of in-kind services.



## National Film Preservation Foundation #52-2055624

Form 990, page 4, Part V

## Officers and Directors

<b>Name and Address</b>	<b>Title</b>	<b>Average Hours Per Week</b>	<b>Compensa tion</b>	<b>Employee Benefit Plan Contribution</b>	<b>Expense Account</b>
Roger L. Mayer 870 Market Street San Francisco, CA 94102	Chairman/President	4	0	0	0
Charles Benton 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
Laurence Fishburne 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
Cecilia deMille Presley 870 Market Street San Francisco, CA 94102	Director/Vice President	2	0	0	0
John Ptak 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
Robert G. Rehme 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
Eric J. Schwartz 870 Market Street San Francisco, CA 94102	Director	2	0	0	0
Martin Scorsese 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
The Honorable Fred Thompson 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
Paula Wagner 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
James H. Billington 870 Market Street San Francisco, CA 94102	Director	1	0	0	0
Annette Melville 870 Market Street San Francisco, CA 94102	Secretary/Treasurer (Compensated as Executive Director)	40	80,500	2,013	0