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Form	JJU

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

2018 **Open to Public**

OMB No. 1545-0047

Inter	nal Rever	nue Service	► Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection
A	For the	e 2018 cale	ndar year, or tax year beginning 07/01 , 2018, and endir	g 00	5/30	, 20 19
в	Check if	f applicable:	C Name of organization WOMEN IN FILM & VIDEO INC		D Employ	er identification number
	Address	s change	Doing business as			52-1175294
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite	E Telephor	ne number
	Initial ref	turn	4000 Albemarle Street NW Suite 305			202-429-9438
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	Washington, DC, 20016		G Gross re	ceipts \$ 364,767
	Applicat	tion pending	F Name and address of principal officer: Melissa J Houghton	H(a) Is this a g	roup return for :	subordinates? 🗌 Yes 🗹 No
			4000 Albemarle Street NW, Suite 305, Washington, DC 20016	H(b) Are all	subordinates	s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	If "No," atta	ach a list. (se	ee instructions)
J	Website	e: 🕨 🛛 ww	w.wifv.org	H(c) Group	exemption	number 🕨
К	Form of	organization:	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forma	tion: 1979	M State	of legal domicile: DC
P	art I	Summ	ary			
	1	Briefly de	escribe the organization's mission or most significant activities: <u>Wome</u>	n in Film & \	/ideo of W	ashington, DC
Ce		(WIFV) ac	dvances the professional development and achievement for professionals	vorking in al	l areas of	screen-based media
nar			ed on Schedule O, Statement 2)			
& Governance	2	Check th	is box \blacktriangleright \Box if the organization discontinued its operations or disposed $lacksquare$	of more thar	າ 25% of	its net assets.
ဗိ	3		of voting members of the governing body (Part VI, line 1a)			15
<u>م</u>	4		of independent voting members of the governing body (Part VI, line 1b)			15
itie	5		nber of individuals employed in calendar year 2018 (Part V, line 2a) .			3
Activities	6	Total nun	nber of volunteers (estimate if necessary)		6	20
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrel	ated business taxable income from Form 990-T, line 38		7b	0
			_	Prior Y	ear	Current Year
e	8	Contribut	tions and grants (Part VIII, line 1h)		303,959	317,477
Revenue	9	0	service revenue (Part VIII, line 2g)		43,628	46,516
eč.	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		58	219
	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,548	13
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		350,193	364,225
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		6,222	3,491
	14		paid to or for members (Part IX, column (A), line 4)		0	0
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		115,329	112,532
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0	0
ďX	b		draising expenses (Part IX, column (D), line 25) ►5,428			
ш	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		159,431	186,142
	18		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		280,982	302,165
	19	Revenue	less expenses. Subtract line 18 from line 12		69,211	62,060
s or				Beginning of Cu	urrent Year	End of Year
ssett	20		ets (Part X, line 16)		228,707	289,537
Net Assets or Fund Balances	21		ilities (Part X, line 26)		18,683	16,864
-			ts or fund balances. Subtract line 21 from line 20		210,024	272,673
- 24	art II	Signat	ture Block			

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

Sign Here	Signature of officer <u>Melissa Houghton, Executiv</u> Type or print name and title	ve Director			Date	•	
Paid Preparer	Print/Type preparer's name	Preparer's signature		Date		Check if self-employed	PTIN
Use Only	Firm's name	Firm's EIN ►					
	Firm's address 🕨				Phon	e no.	
May the IRS	discuss this return with the pr	eparer shown above? (see instruction	ns)				. 🗌 Yes 🗌 No
Few Dememory	ula Dasharatian Ast Nation and the						Farm 000 (0010)

Form 99	0 (2018) Page 2
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Women in Film & Video of Washington, DC (WIFV) advances career development and achievement for professionals working in all areas of screen-based media and related disciplines. WIFV supports women in the industry by promoting equal opportunities,
	encouraging professional development, serving as an information network, and educating the public about women's creative and
	(Continued on Schedule O, Statement 3)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 175,533 including grants of \$ 0) (Revenue \$ 204,056)
	Women in Film & Video (WIFV) provided more than 90 programs during the 2018-19 program year to satisfy the PROFESSIONAL
	DEVELOPMENT and GENERAL EDUCATION needs of its 900+ members. Most members attend multiple events per program
	year. All WIFV programs are open to the general public and we had more than 1500 non-members attend the Wednesday Ones,
	Roundtables, master classes, special interest workshops, and ScriptDC. The meetings present industry leaders who share their
	insights and provide attendees with info to hone their skills to become better freelancers, employers and employees. WIFV
	nominates films annually for inclusion into the National Film Registry. WIFV continues its fiscal sponsorship program to support
	women-created media and added new projects to that program.
414	
4b	(Code:) (Expenses \$ 23,884 including grants of \$ 0) (Revenue \$ 8,862)
	Women in Film & Video (WIFV) offers NETWORKING opportunities at all events and provided several events to aid members in
	making connections across the Mid-Atlantic media industry. WIFV hosted a Fall Open House and more informal events for rising
	professionals to provide opportunities for more than 1000 new and existing members to network with each other and non-members. The Annual WIFV Media Job Fair involved more than 200 job seekers with 18 media companies.
	The Annual WIFV Media Job Fail Involved more than 200 Job seekers with 16 media companies.
4c	(Code:) (Expenses \$ 9,344 including grants of \$ 0) (Revenue \$ 0)
	Women in Film & Video (WIFV) distributed a member E-NEWSLETTER 11 times, a MEMBERS IN THE NEWS E-NEWSLETTER
	12 times, a MONDAY MISSIVE 50 times for its 900+ members and the 3000+ non-members who have signed up for e-newsletter
	delivery. The e-newsletter promotes member accomplishments, introduces new opportunities and research, and informs readers
	about professional development and educational offerings from WIFV and other media organizations. The e-newsletter and
	members in the news are archived on the WIFV website for general public access. The e-newsletter has dramatically increased
	the amount of information it presents because of the electronic format and now includes live links to information and members
	profiled making the material even more accessible via search engines. The weekly MISSIVE provides breaking news and event
	announcements.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 4
	(Expenses \$ 4,405 including grants of \$ 3,491) (Revenue \$ 4,320)
4e	Total program service expenses 213,166

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		r
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		r
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		<u> </u>
21	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		r
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		r
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		r
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		r
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		r
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		~
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	 No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a3Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0			

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
10	If "Yes," see instructions and file Form 4720, Schedule N.	10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2018)

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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 three response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
	Check if Schedule O contains a response or note to any line in this Part VI				~
Secti	on A. Governing Body and Management				
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or	1a 15		Yes	No
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b		1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re any other officer, director, trustee, or key employee?		2		~
3	Did the organization delegate control over management duties customarily performed by or u supervision of officers, directors, or trustees, or key employees to a management company or other	person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990		4		~
5 6	Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	n's assets? .	5 6	~	~
7a	Did the organization have members, stockholders, or other persons who had the power to e one or more members of the governing body?	lect or appoint	7a	~	
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	by) members,	7b		r
8	Did the organization contemporaneously document the meetings held or written actions und the year by the following:	lertaken during			
а	The governing body?		8a	~	
b	Each committee with authority to act on behalf of the governing body?		8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		r
Secti	on B. Policies (This Section B requests information about policies not required by the	Internal Reven	ue Co	,	
		1		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemption of the second s	ot purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befor	e filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10-		
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	rise to conflicts?	12a 12b	<u>ィ</u> ィ	
c	Did the organization regularly and consistently monitor and enforce compliance with the po describe in Schedule O how this was done	olicy? If "Yes,"	120	~	
13	Did the organization have a written whistleblower policy?		13	• •	
14	Did the organization have a written document retention and destruction policy?		14	~	
15	Did the process for determining compensation of the following persons include a review ar independent persons, comparability data, and contemporaneous substantiation of the deliberation	nd approval by			
а	The organization's CEO, Executive Director, or top management official		15a		
b	Other officers or key employees of the organization		15b		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?	•	16a		V
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to	to evaluate its			
	organization's exempt status with respect to such arrangements?		16b		
Secti	on C. Disclosure				·
17	List the states with which a copy of this Form 990 is required to be filed None				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable) (3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website Upon request Other (explain in Schere)	apply.	(Sec	tion 5	501(c)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documen financial statements available to the public during the tax year.	ts, conflict of inte	erest	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization Women in Film & Video Inc, (202)429-9438	n's books and red	cords	►	

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(0	C)					
(A)	(B)	(do n	not ch		ition	e than c	ne	(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week (list any				lirect	or/trust	· ·	compensation from	compensation from related	amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Paige Gold	2.00									
Executive Vice President	0.00	~						0	0	0
John Benedetto	1.00									
Member-at-Large	0.00	~						0	0	0
Woryeneh Benson	1.00									
Chair, Media Job Fair	0.00	~						0	0	0
Ericka Boston	1.00									
Member-at-Large	0.00	~						0	0	0
Dylan Comstock	1.00									
Member-at-Large	0.00	~						0	0	0
Shari Garmise	1.00									
Member-at-Large	0.00	~						0	0	0
Emma Mankey Hidem	1.00									
Member-at-Large	0.00	~						0	0	0
Lauren Menkes	1.00									
Member-at-Large	0.00	~						0	0	0
Kimberly Skyrme	1.00									
Member-at-Large	0.00	~						0	0	0
Richard Violin	1.00									
Member-at-Large	0.00	~						0	0	0
Katherine Wilkins De Frances	1.00									
WIFTI Liaison	0.00	~						0	0	0
Robin Noonan-Price	2.00									
President/Co-Chair, Kids World Film Festival	0.00			~				0	0	0
Hillary Shea	1.00	ļ								
Secretary	0.00			~				0	0	0
Julle Allen	2.00	-								
Treasurer/Co-Chair, Kids World Film Festival	0.00			~				0	0	0

	(A) Name and title	(B)			Pos	C) ition								
	Name and title		(do n				e than o	one	(D)	(E)			(F)	
		Average hours per week (list any	box, office	unles	s pe d a d	rson	is both or/trust	n an	Reportable compensation from	Reportabl compensation related		am	imated ount of other	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		comp fro orga and	ensatio m the nization related nizations	
Carlett	a S Hurt	1.00												
mmed	iate President/Advisory Committee Liaison				~				0		0			
Aelissa	a Houghton	55.00												
Execut	ive Director	0.00				~			73,665		0			
С	Sub-total	VII, Sectio				 	•		73,665		0			
	Total (add lines 1b and 1c)							>	73,665	are then \$1	0) of		
	reportable compensation from the organi			lose	e list	.eu i	above	e) w		ore than \$10	50,000	001		
	Did the organization list any former of employee on line 1a? If "Yes," completes							-	oloyee, or high	-	nsateo	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re greater the	portal	ole d	con	nper	nsatio	n a	nd other comp	ensation fro		e 1		Ì
	<i>individual</i>	r accrue co	 ompe	nsat	tion	 froi	m any	 / un	 related organiz		 lividua	4 I		~
	for services rendered to the organization' n B. Independent Contractors	? If "Yes," c	ompl	ete	Sch	nedu	ıle J f	for s	such person			5		~
1	Complete this table for your five highest of compensation from the organization. Rep year.													ıx
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
lone								-						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Form 990 (2018)

Part VIII Statement of Revenue

		Check if Schedule C) contains a res	oonse or note to	any line in this	Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
nts nts	1a	Federated campaigns	s 1a	0				
Grai	b	Membership dues .	1b	99,925				
ts, (Am	С	Fundraising events .		0				
Gifi İlar	d	Related organizations		0				
ns, Sim	e	Government grants (cor		69,520				
er S	f	All other contributions, g						
oth Oth		and similar amounts not inc		148,032				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions includ		1,510				
	h	Total. Add lines 1a-1	T	> Business Code	317,477			
Program Service Revenue	2a	Program-related fees		813920	37,625	37,625	0	0
Bev	b	Administrative fees fro	om sponsorships		8,070	8,070	0	0
e	c	Administrative rees in		700004	0,070	0,070		<u> </u>
ervi	d							
a S E	e							
gra	f	All other program ser	vice revenue .		821	821	0	0
Pro	g	Total. Add lines 2a-2	?f	🕨	46,516			
	3	Investment income	(including divide	ends, interest,				
		and other similar amo	,	•	219	219	0	0
	4	Income from investmen		· · ·	0	0	0	0
	5	Royalties	(i) Real	►	0	0	0	0
		A .		(ii) Personal				
	6a	Gross rents	0	0				
	b	Less: rental expenses Rental income or (loss)	0	0				
	c d	Net rental income or	-		0	0	0	0
	7a	Gross amount from sales of	(IOSS) (i) Securities	(ii) Other	0	0	0	0
	10	assets other than inventory	0	0				
	ь	Less: cost or other basis						
	-	and sales expenses .	0	0				
	с	Gain or (loss) .	0	0				
	d	Net gain or (loss) .		►	0	0	0	0
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reported	0 ed on line 1c).					
ler		See Part IV, line 18 .	a	0				
đ		Less: direct expenses		0				
		Net income or (loss) f	0	events . 🕨	0		0	0
	9a	Gross income from ga						
		See Part IV, line 19 .						
		Less: direct expenses		0				
		Net income or (loss) f Gross sales of in		vities 🕨	0	0	0	0
	IVa	returns and allowance		555				
	h	Less: cost of goods s						
		Net income or (loss) f			13	13	0	0
		Miscellaneous F		Business Code				
	11a							
	b							
	с							
	d	All other revenue .						
	е	Total. Add lines 11a-			0			
	12	Total revenue. See in	nstructions .	🕨	364,225	46,748	0	0 Earm 990 (2018)

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respons t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	3,491	3,491		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 71,396	0 49,178	18,901	3,317
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	C
7	Other salaries and wages	21,956	6,112	15,537	307
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,269	1,344	837	88
9	Other employee benefits	7,839	3,329	4,292	218
10	Payroll taxes	9,072	5,373	3,347	352
11 а	Fees for services (non-employees): Management	0	0	0	C
b	Legal	0	0	0	0
С	Accounting	12,703	0	12,703	C
d	Lobbying	0	0	0	C
е	Professional fundraising services. See Part IV, line 17	0			C
f	Investment management fees	0	0	0	C
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	60,679	60,679	0	C
12	Advertising and promotion	275	275	0	0
13	Office expenses	9,506	4,895	4,552	59
14	Information technology	6,811	2,005	4,763	43
15	Royalties	0	0	0	(
16		24,537	14,119	9,572	846
17	Travel	38,377	38,177	200	(
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	C
19	Conferences, conventions, and meetings .	12,355	11,950	405	0
20		0	0	0	0
21 22	Payments to affiliates	0	0	0	0
22 23	Depreciation, depletion, and amortization .	0	0	0	0
23 24	Insurance	4,270	2,351	1,839	80
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Member Dues - The Alliance	50	50	0	0
b	Business exp - bank fees; credit card fees; admir	14,409	8,075	6,334	0
С	books and subscriptions	213	72	141	0
d	Other expenses and staff development	1,957	1,691	148	118
е	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	302,165	213,166	83,571	5,428
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)				

Form 990 (2018)

Part)				
	Check if Schedule O contains a response or note to any line in this Pa	rt X	•	
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	43,942	1	83,390
2	Savings and temporary cash investments	149,940	2	189,547
3	Pledges and grants receivable, net	0	3	0
4	Accounts receivable, net	19,800	4	0
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	0	5	
ats	organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	Notes and loans receivable, net	0	7	0
∢ 8	Inventories for sale or use	882	8	840
9	Prepaid expenses and deferred charges	3,751	9	3,826
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation		10c	
11	Investments-publicly traded securities	10,392	11	11,934
12	Investments-other securities. See Part IV, line 11	0	12	0
13	Investments – program-related. See Part IV, line 11	0	13	0
14	Intangible assets	0	14	0
15	Other assets. See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	228,707	16	289,537
17	Accounts payable and accrued expenses	1,922	17	2,039
18	Grants payable	0	18	0
19	Deferred revenue	16,761	19	14,825
20	Tax-exempt bond liabilities	0	20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	0	22	0
20	Secured mortgages and notes payable to unrelated third parties	0	23	0
24	Unsecured notes and loans payable to unrelated third parties	0	24	0
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	18,683	26	16,864
ces	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	194,989	27	258,049
28	Temporarily restricted net assets	15,035	28	14,624
27 28 28 29	Permanently restricted net assets	0	29	0
5 2 30	Capital stock or trust principal, or current funds		30	
	Paid-in or capital surplus, or land, building, or equipment fund		31	
× 32	Retained earnings, endowment, accumulated income, or other funds .		32	
-	Total net assets or fund balances	040.004		070 / 70
	F	210,024	33	272,673
34	Total liabilities and net assets/fund balances	228,707	34	<u>289,537</u>

Form **990** (2018)

Form 99	90 (2018)			Pa	ige 12
Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		36	4,225
2	Total expenses (must equal Part IX, column (A), line 25)	2		30	2,165
3	Revenue less expenses. Subtract line 2 from line 1	3		6	2,060
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		21	0,024
5	Net unrealized gains (losses) on investments	5			589
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		27	2,673
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ir	ו ו		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			~	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
_	Separate basis Consolidated basis Solution Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	1		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex	cplain ir	1		
_	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth ir			
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Forr	n 990	(2018)

orm 99	30 (201	8)
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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization WOMEN IN FILM & VIDEO INC

Employer identification number

52-1	1752	94
<u> </u>	1702	

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% 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)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

3												
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No								
(A)												
(B)												
(C)												
(D)												
(E)												
Total												

0

0

1,452,063

1,452,063

1,452,063

612

0

2,018

44,695

1,454,693

(f) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.") . . . 221,099 230,179 <u>313,599</u> 341,859 345,327 1,452,063

0

0

230,179

(b) 2015

230,179

91

0

52

0

0

313,599

(c) 2016

313,599

137

0

125

0

0

341,859

(d) 2017

341,859

84

0

686

0

0

345,327

(e) 2018

345,327

219

0

821

0

0

221,099

(a) 2014

221,099

81

0

334

- 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .
- The value of services or facilities 3 furnished by a governmental unit to the organization without charge
- Total. Add lines 1 through 3. 4
- The portion of total contributions by 5 each person (other than а governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)

Public support. Subtract line 5 from line 4 6

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

- 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources
- Net income from unrelated business 9 activities, whether or not the business is regularly carried on
- 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)
- Total support. Add lines 7 through 10 11 12

12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13

Section C. Computation of Public Support Percentage

	en er een hannen er i aans ea pressi er een age			
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	99.82	%
15	Public support percentage from 2017 Schedule A, Part II, line 14	15	99.29	%
16a	33 ¹ / ₃ % support test – 2018. If the organization did not check the box on line 13, and line 14 is 33 box and stop here. The organization qualifies as a publicly supported organization			
b	$33^{1/3}\%$ support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 this box and stop here. The organization qualifies as a publicly supported organization			
17a	10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 1	6a, oi	r 16b, and line 14 is	

- 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
- 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line b 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 instructions

Schedule A (Form 990 or 990-EZ) 2018

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
74	received from disqualified persons .						
b							
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	•						
	Add lines 7a and 7b						_
8	Public support. (Subtract line 7c from						
Saati	line 6.)						
		(a) 2014	(b) 0015	(a) 0016	(4) 0017	(a) 0010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.						
	-						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	•						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)	ļ					
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	·					
14	First five years. If the Form 990 is for the	-			· ·		
<u></u>	organization, check this box and stop he						🕨
	on C. Computation of Public Suppor	•		10 1 (0)			0/
15	Public support percentage for 2018 (line 2)			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15	%
<u>16</u>	Public support percentage from 2017 Sch					16	%
-	on D. Computation of Investment In		-	aulina 10	(f))	47	0/
17	Investment income percentage for 2018 (-		17	%
18	Investment income percentage from 2017					18	%
19a	$33^{1}/_{3}\%$ support tests – 2018. If the organ 17 is not more than $33^{1}/_{3}\%$, check this box						
		-	-	-		-	
b	331 /3% support tests -2017. If the organiz						
00	line 18 is not more than 33 ¹ / ₃ %, check this	_	-	-			
20	Private foundation. If the organization di	a not check a	box on line 14	, 19a, or 19b, o	Check this box	and see ins	tructions 🕨 🔄

Schedule A (Form 990 or 990-EZ) 2018

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			

supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2018

Yes No

1

3

2a

2b

3a

3b

Yes No

...

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

Part	 A (Form 990 or 990-EZ) 2018 Type III Non-Functionally Integrated 509(a)(3) 	3) Supporting Organi	zations (continued)	Page I
	on D-Distributions	/		Current Year
4	Amounto paid to supported organizations to appemblish	avampt purpaga		
1	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe		wheed	
2	organizations, in excess of income from activity	sinpl purposes of suppo	inted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
с	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part II, Line 10 - Coupon income, refunds, miscellaneous revenue

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Info Complete to provide infor Form 990 or 990-EZ
Department of the Treasury Internal Revenue Service	► Atta ► Go to www.irs.
Name of the organization	
WOMEN IN FILM & VID	DEO INC
Form 990, Part VI, Sec	tion A, Line 6 - WIFV professional, exe
Form 990, Part VI, Sec officers of the board o	tion A, Line 7a - The board of directors f directors.
Form 990, Part VI, Sec	tion B, Line 11b - The completed Form
board of directors for	review before filing electronically with
	tion B, Line 12c - The board of directo ering a situation that would represent

ormation to Form 990 or 990-EZ

rmation for responses to specific questions on or to provide any additional information.

> ach to Form 990 or 990-EZ. .gov/Form990 for the latest information.



WOMEN IN FILM & VIDEO INC	52-1175294
Form 990, Part VI, Section A, Line 6 - WIFV professional, executive, and corporate members elect the	board of directors
Form 990, Part VI, Section A, Line 7a - The board of directors, elected by WIFV professional, executive	and corporate members, elect the
officers of the board of directors.	
Form 990, Part VI, Section B, Line 11b - The completed Form 990, after review by the organization's ac	countant, is distributed to the WIFV
board of directors for review before filing electronically with the IRS.	
Form 990, Part VI, Section B, Line 12c - The board of directors are asked at least every six months dur	ing their term if they have entered or
are contemplating entering a situation that would represent a conflict of interest with their WIFV board	
Form 990, Part VI, Section C, Line 19 - WIFV posts its most current 990 via a link on its website. It mak who requests one via photo call or email request. The 990 may also be posted on GuideStar website.	e the 990 available via pdf to anyone
Form 990, Part IX, Line 11g - Professional fees related to fiscal sponsored media production projects.	

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Page: 1

Reasonable Cause Explanations

EIN: 52-1175294

Header Section

Explanation

Automatic extension via form 8868

Schedule O, Statement 2

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Activity Or Mission Description

WOMEN IN FILM & VIDEO INC

EIN: 52-1175294

Part I, Line 1

Description

and related disciplines. WIFV supports women in the industry by promoting equal opportunities, encouraging professional development, serving as an information network, and educating the public about women's creative and technical achievements in media production. We provide more than 90 professional development, networking, and skills-based workshops per year.

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WOMEN IN FILM & VIDEO INC

EIN: 52-1175294

Part III, Line 1

Mission Description

Description

technical achievements in media. The organization provides more than 90 professional development, networking, and technical skills workshops per year.

Schedule	О,	Statement 4
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Page: 2

WOMEN IN FILM & VIDEO INC

EIN: 52-1175294

Part III, Line 4d

Other Program	Services	Accomplishments	

Activity Code	Description	Expense	Grants	Revenue
	Women in Film & Video (WIFV) Members provided valuable COMMUNITY OUTREACH FOR CHILDREN about media literacy through the KIDS WORLD FILM FESTIVAL (KWFF) that reached 200 DC, Maryland and Virginia 5th graders and their teachers. The students received media literacy training at their schools and participated in a film festival featuring a selection of short films from around the world that focused on issues of tolerance, conflict resolution and diversity. Seven WIFV Members were involved over the course of the program. The WIFV IMAGE MAKERS PROGRAM educates high school students about potential media careers as they are guided through the creation and production of public service announcements (PSAs) for area non-profits. The Image Makers meet for 8-10 Saturdays in the early winter and the program culminates in a screening of the PSAs for non-profit participants, parents and volunteers. Ten media production experts, including WIFV Members, were involved over the course of the program. IMAGE MAKERS was not delivered in 2018-19	674	0	1,000
	Women in Film & Video (WIFV) provides one Randy Goldman Career Development Scholarship to further professional development for a member in mid-career and one Carolyn's First Decade Fund for a member who has been out of school for less than a decade. WIFV awarded two new Seed Fund Grants for Documentary Filmmakers. The Carolyn's First Decade Fund was not awarded in FY18-19.	3,731	3,491	3,320
Total:		4,405	3,491	4,320