



2011 Income Tax Returns

THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.



KPMG LLP
355 S. Grand Avenue, Suite 2000
Los Angeles, CA 90071

Telephone 213-972-4000
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Private
THE BRITISH ACADEMY OF FILM AND TELEVISION
Arts, Los Angeles, Inc.
8469 Melrose Avenue
West Hollywood, CA 90069

Enclosed are the original and one copy of your income tax return(s) for the period ended December 31, 2011 for THE BRITISH ACADEMY OF FILM AND TELEVISION Arts, Los Angeles, Inc. as follows:

- 2011 990 - Return of Organization Exempt from Income Tax
- 2011 Schedule A - Public Charity Status and Public Support
- 2011 Schedule B - Schedule of Contributors
- 2011 Schedule D - Supplemental Financial Statements
- 2011 Schedule G - Supplemental Info. Regarding Fundraising/Gaming
- 2011 Schedule I - Grants & Other Assist. to Org/Gov/Ind. in the U.S
- 2011 Schedule J - Compensation Information
- 2011 Schedule M - Noncash Contributions
- 2011 Schedule O - Supplemental Information to Form 990 or 990EZ
- 2011 8453-EO - U.S. Individual Income Tax Declaration for e-filing
- 2011 California Form 199 - Exempt Organization Statement of Return
- 2011 RRF-1 - Registration/Renewal Fee Report
- 2011 990 - Public Inspection Copy

Each original should be dated, signed and filed in accordance with the filing instructions included with the copy of the return. This bound copy is for your use and should be retained for your files.

These returns were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the returns before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the returns, please contact us before filing them.

Also enclosed are the original source documents you furnished, if any, for our use in preparing the return(s). Upon an audit of the return(s), requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records.

A tax-exempt organization is required to provide copies of Form 990 if it receives such a request. A reasonable fee for providing such copies may be charged. Note that if an organization makes Form 990 "widely available" an organization is not required to provide copies at any time. An example of "widely available" is posting the Form 990 to an organization's internet address so that the general public can freely access and download it to print a copy. If someone visits an organization to inspect a Form 990 in person, the organization must still allow inspection at the office; however, if the person requests a copy of Form 990, the organization can disclose the internet address from which he/she can print a copy of the Form 990.



THE BRITISH ACADEMY OF FILM AND TELEVISION

We sincerely appreciate this opportunity to serve you. Please contact us if you have questions concerning the returns or if we may be of further assistance.

KPMG LLP

Enclosure(s)

Instructions for filing
THE BRITISH ACADEMY OF FILM AND TELEVISION
Arts, Los Angeles, Inc.
Form 8453-EO - Exempt Org. Declaration & Signature for E-filing
for the period ended December 31, 2011

Signature...

The original Form 8453-EO should be signed (use full name) and dated by the taxpayer.

Filing...

Return your signed Form 8453-EO declaration to:

KPMG LLP
355 S. Grand Ave., Suite 2000
Los Angeles CA 90071

Payment of tax...

No payment of tax is required.

DO NOT separately file form 990 with the Internal Revenue Service. Doing so will delay the processing of your return.

We must receive your signed form before we can electronically transmit your return which is due on November 15, 2012. We would appreciate your returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

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

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 2011 calendar year, or tax year beginning , 2011, and ending , 20

B Check if applicable:

<input type="checkbox"/>	Address change
<input type="checkbox"/>	Name change
<input type="checkbox"/>	Initial return
<input type="checkbox"/>	Terminated
<input type="checkbox"/>	Amended return
<input type="checkbox"/>	Application pending

C Name of organization THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
8469 MELROSE AVENUE

City or town, state or country, and ZIP + 4
WEST HOLLYWOOD, CA 90069

F Name and address of principal officer: DONALD HABER
8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069

D Employer identification number
95-4130773

E Telephone number
(310) 658-6590

G Gross receipts \$ 1,211,695.

H(a) Is this a group return for affiliates? Yes No

H(b) Are all affiliates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ HTTP://WWW.BAFTALA.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1987 **M** State of legal domicile: CA

H(c) Group exemption number ▶

Part I Summary

1 Briefly describe the organization's mission or most significant activities: <u>TO PROMOTE THE UNDERSTANDING AND APPRECIATION OF FILM AND TELEVISION, LOS ANGELES (BAFTA/LA) SERVES AS THE BRIDGE BETWEEN THE HOLLYWOOD AND BRITISH PRODUCTION AND ENTERTAINMENT BUSINESS COMMUNITIES.</u>	
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a) 3 18.
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 18.
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 5.
	6 Total number of volunteers (estimate if necessary) 6 125.
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
	7b Net unrelated business taxable income from Form 990-T, line 34 7b 0
Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year 991,277. Current Year 956,314.
	9 Program service revenue (Part VIII, line 2g) 6,708. 970.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,745. 2,949.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -465,534. -322,706.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 536,196. 637,527.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14,825. 5,215.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 325,161. 324,415.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 32,976. 35,784.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 36,315.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 301,339. 395,353.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 674,301. 760,767.
19 Revenue less expenses. Subtract line 18 from line 12 -138,105. -123,240.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 1,765,078. End of Year 1,763,616.
	21 Total liabilities (Part X, line 26) 254,344. 341,122.
	22 Net assets or fund balances. Subtract line 21 from line 20. 1,510,734. 1,422,494.

Part II Signature Block

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

Sign Here

▶ Signature of officer _____ Date _____

▶ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ <u>KPMG LLP</u>				Firm's EIN ▶ <u>13-5565207</u>
Firm's address ▶ <u>355 S. GRAND AVE., SUITE 2000 LOS ANGELES, CA 90071</u>				Phone no. <u>213-972-4000</u>

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

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III Yes No

1 Briefly describe the organization's mission:

ATTACHMENT 1

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

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 592,321. including grants of \$ 5,215.) (Revenue \$ 970.)

ATTACHMENT 2

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses ▶ 592,321.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
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>		X
9 Did the organization report an amount in Part X, line 21; 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>		X
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>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	X	
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>	X	
24 a 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 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a Section 501(c)(3) and 501(c)(4) 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>		X
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>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		X
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>		X
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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a-14b regarding IRS filings, Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 720, and Form 702.

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

Check if Schedule O contains a response to any question in this Part VI. [X]

Section A. Governing Body and Management

Table with 4 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8, 8a, 8b, 9.

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

Table with 4 columns: Question ID, Question Text, Yes, No. Rows include questions 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA,
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: DONALD HABER 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069 310-652-4121

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NIGEL DALY DIRECTOR	1.00	X					0	0	0	
(2) BRYONY FOSTER DIRECTOR	1.00	X					0	0	0	
(3) CLARE BAREN DIRECTOR	1.00	X					0	0	0	
(4) KATHERINE HABER DIRECTOR	1.00	X					0	0	0	
(5) NIGEL LYTHGOE CHAIRMAN/DIRECTOR	1.00	X		X			0	0	0	
(6) REBECCA SEGAL SECRETARY/DIRECTOR	1.00	X		X			0	0	0	
(7) JULIA VERDIN DIRECTOR	1.00	X					0	0	0	
(8) BRIAN WALTON DEPUTY CHAIRMAN/DIRECTOR	1.00	X		X			0	0	0	
(9) PAUL HELLER DIRECTOR	1.00	X					0	0	0	
(10) MAXINE LEONARD DIRECTOR	1.00	X					0	0	0	
(11) DAVID SIMON DIRECTOR	1.00	X					0	0	0	
(12) PAUL STEINKE TREASURER/DIRECTOR	1.00	X		X			0	0	0	
(13) MELANIE GREEN DIRECTOR	1.00	X					0	0	0	
(14) JOHN ALAN SIMON DIRECTOR	1.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) NEIL STILES DEPUTY CHAIRMAN/DIRECTOR	1.00	X		X				0	0	0
(16) GARY DARTNALL, OBE DIRECTOR	1.00	X						0	0	0
(17) JAMES KNIGHT DIRECTOR	1.00	X						0	0	0
(18) ROSALIE SWEDLIN DIRECTOR	1.00	X						0	0	0
(19) DONALD HABER EXECUTIVE DIRECTOR/COO	60.00			X				132,651.	0	30,789.
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								132,651.	0	30,789.
d Total (add lines 1b and 1c)								132,651.	0	30,789.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 1

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b	380,612.					
	c Fundraising events	1c	518,918.					
	d Related organizations	1d						
	e Government grants (contributions) . .	1e						
	f All other contributions, gifts, grants, and similar amounts not included above .	1f	56,784.					
	g Noncash contributions included in lines 1a-1f: \$		138,175.					
	h Total. Add lines 1a-1f			956,314.				
Program Service Revenue	Business Code							
	2a SCREENINGS		711300	970.	970.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			970.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 3			2,949.			2,949.	
	4 Income from investment of tax-exempt bond proceeds			0				
	5 Royalties			66,416.			66,416.	
		(i) Real	(ii) Personal					
	6a Gross rents							
	b Less: rental expenses							
	c Rental income or (loss)							
	d Net rental income or (loss)			0				
		(i) Securities	(ii) Other					
	7a Gross amount from sales of assets other than inventory							
	b Less: cost or other basis and sales expenses							
	c Gain or (loss)							
	d Net gain or (loss)			0				
	8a Gross income from fundraising events (not including \$ 518,918. of contributions reported on line 1c). See Part IV, line 18	a	ATCH 4	181,975.				
	b Less: direct expenses	b		574,168.				
	c Net income or (loss) from fundraising events		ATCH 5		-392,193.			-392,193.
	9a Gross income from gaming activities. See Part IV, line 19	a		2,790.				
	b Less: direct expenses	b						
c Net income or (loss) from gaming activities				2,790.			2,790.	
10a Gross sales of inventory, less returns and allowances	a							
b Less: cost of goods sold	b							
c Net income or (loss) from sales of inventory				0				
Miscellaneous Revenue			Business Code					
11a MISCELLANEOUS REVENUE		900099		281.			281.	
b								
c								
d All other revenue								
e Total. Add lines 11a-11d				281.				
12 Total revenue. See instructions				637,527.	970.		-319,757.	

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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	5,215.	5,215.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	163,440.	130,752.	32,688.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	124,620.	99,696.	24,924.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	13,579.	10,863.	2,716.	
10 Payroll taxes	22,776.	18,221.	4,555.	
11 Fees for services (non-employees):				
a Management	0			
b Legal	11,295.	9,036.	2,259.	
c Accounting	14,446.	11,557.	2,889.	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	35,784.			35,784.
f Investment management fees	0			
g Other	8,975.	5,000.	3,975.	
12 Advertising and promotion	17,035.	17,035.		
13 Office expenses	52,506.	42,005.	10,501.	
14 Information technology	7,606.	6,085.	1,521.	
15 Royalties	0			
16 Occupancy	134,200.	107,360.	26,840.	
17 Travel	3,999.	3,999.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	5,100.	5,100.		
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	8,853.	7,260.	1,062.	531.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>TAXES & LICENSES</u>	123.	123.		
b <u>PRINTING, POSTAGE & DELIVERY</u>	21,492.	17,194.	4,298.	
c <u>BANK AND MERCHANT FEES</u>	13,177.	10,542.	2,635.	
d <u>OTHER EVENT EXPENSE</u>	40,218.	40,218.		
e All other expenses	56,328.	45,060.	11,268.	
25 Total functional expenses. Add lines 1 through 24e	760,767.	592,321.	132,131.	36,315.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0			

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	525,889.	1	458,447.
	2 Savings and temporary cash investments	1,102,420.	2	1,155,289.
	3 Pledges and grants receivable, net	131,844.	3	134,500.
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	6,495.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 44,419.		
	b Less: accumulated depreciation	10b 44,419.	10c	0
	11 Investments - publicly traded securities	0	11	0
	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	4,925.	15	8,885.
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,765,078.	16	1,763,616.	
Liabilities	17 Accounts payable and accrued expenses	65,179.	17	19,677.
	18 Grants payable	0	18	0
	19 Deferred revenue	189,165.	19	321,445.
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0	
26 Total liabilities. Add lines 17 through 25	254,344.	26	341,122.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	1,510,734.	32	1,422,494.
33 Total net assets or fund balances	1,510,734.	33	1,422,494.	
34 Total liabilities and net assets/fund balances	1,765,078.	34	1,763,616.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	637,527.
2	Total expenses (must equal Part IX, column (A), line 25)	2	760,767.
3	Revenue less expenses. Subtract line 2 from line 1	3	-123,240.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,510,734.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	35,000.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,422,494.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

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

SCHEDULE 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. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.

Employer identification number
95-4130773

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 11, 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.)
- 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 organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.

a Type I b Type II c Type III - Functionally integrated d Type III - Other

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,416,959.	1,216,706.	934,003.	991,277.	956,314.	5,515,259.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3.	1,416,959.	1,216,706.	934,003.	991,277.	956,314.	5,515,259.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						748,915.
6 Public support. Subtract line 5 from line 4.						4,766,344.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	1,416,959.	1,216,706.	934,003.	991,277.	956,314.	5,515,259.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	50,130.	31,043.	7,052.	7,995.	69,365.	165,585.
9 Net income from unrelated business 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 IV.) . ATCH. 1	145,830.	273,942.	300,906.	159,738.	185,046.	1,065,462.
11 Total support. Add lines 7 through 10						6,746,306.
12 Gross receipts from related activities, etc. (see instructions)					12	28,678.
13 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) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	70.65%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	66.08%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 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 received from disqualified persons						
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						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
c 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 (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 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) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
GROSS SPECIAL EVENT REVENUE	145,830.	273,942.	300,906.	159,738.	181,975.	1,062,391.
RAFFLE REVENUE					2,790.	2,790.
MISCELLANEOUS REVENUE					281.	281.
TOTALS	<u>145,830.</u>	<u>273,942.</u>	<u>300,906.</u>	<u>159,738.</u>	<u>185,046.</u>	<u>1,065,462.</u>

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2011

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
--	---

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WARNER BROS. ENTERTAINMENT INC. 4000 WARNER BLVD. BURBANK, CA 91505	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	TV GUIDE NETWORK 1800 N. HIGHLAND AVE. LOS ANGELES, CA 90028	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	BOMBAY SAPPHIRE 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	NOKIA INC. 102 CORPORATE DRIVE WHITE PLAINS, NY 10604	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	SCOTT FREE PRODUCTIONS 634 N. LA PEER DRIVE LOS ANGELES, CA 90069	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	BBC AMERICA 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	WELLS FARGO ----- 420 MONTGOMERY STREET ----- SAN FRANCISCO, CA 94104 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	NIGEL LYTHGOE PRODUCTIONS ----- 8560 SUNSET BLVD., 9TH FLOOR ----- WEST HOLLYWOOD, CA 90069 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	BROCCOLI CHARITABLE FOUNDATION ----- 2400 BROADWAY STE 310 ----- SANTA MONICA, CA 90004 -----	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	BBC WORLDWIDE ----- 1120 AVENUE OF THE AMERICAS ----- NEW YORK, NY 10036 -----	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	CREATIVE ARTIST AGENCY ----- 2000 AVENUE OF THE STARS ----- LOS ANGELES, CA 90067 -----	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
---	---

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
---	---

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry.
 For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.

Employer identification number 95-4130773

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: \$, \$, \$, \$. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		44,419.	44,419.	
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)). ▶

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	637,527.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	760,767.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-123,240.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	35,000.
9	Total adjustments (net). Add lines 4 through 8	9	35,000.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-88,240.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,246,695.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	609,168.
e	Add lines 2a through 2d	2e	609,168.
3	Subtract line 2e from line 1	3	637,527.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	637,527.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,334,935.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	574,168.
e	Add lines 2a through 2d	2e	574,168.
3	Subtract line 2e from line 1	3	760,767.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	760,767.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIV Supplemental Information (continued)

RECONCILIATION OF CHANGE IN NET ASSETS

SCHEDULE D, PART XI, LINE 8

COLLECTION OF PRIOR YEAR PLEDGE \$ 35,000

REVENUE ON BOOK NOT ON RETURN

SCHEDULE D, PART XII, LINE 2D

SPECIAL EVENTS EXPENSE NET ON RETURN, GROSS ON FS \$ 574,168

COLLECTION OF PRIOR YEAR PLEDGE \$ 35,000

TOTAL \$ 609,168

EXPENSE ON BOOK NOT ON RETURN

SCHEDULE D, PART XIII, LINE 2D

SPECIAL EVENTS EXPENSE NET ON RETURN, GROSS ON FS \$ 574,168

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

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.

Employer identification number
95-4130773

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ENTERTAINMENT MARKETPLACE LLC	SEE PART I		X	118,125.	23,125.	95,000.
2 DEBRA FINK	SEE PART I		X	89,100.	10,600.	78,500.
3						
4						
5						
6						
7						
8						
9						
10						
Total				207,225.	33,725.	173,500.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

CA,

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events
	BRITANNIA AWARD (event type)	TEA PARTIES (event type)	2. (total number)	(add col. (a) through col. (c))
Revenue				
1 Gross receipts	462,984.	197,680.	40,229.	700,893.
2 Less: Charitable contributions	368,546.	148,469.	1,903.	518,918.
3 Gross income (line 1 minus line 2).	94,438.	49,211.	38,326.	181,975.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs	6,000.		2,124.	8,124.
7 Food and beverages	135,309.	28,723.	14,594.	178,626.
8 Entertainment	250.			250.
9 Other direct expenses	291,345.	86,021.	9,802.	387,168.
10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(574,168.)
11 Net income summary. Combine line 3, column (d), and line 10 ▶				-392,193.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				()
8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

ADDRESS OF HIGHEST PAID FUNDRAISERS

SCHEDULE G, PART I, LINE 2B

ENTERTAINMENT MARKETPLACE, LLC	DEBRA FINK
8033 SUNSET BLVD.	14810 WEDDINGTON ST.
WEST HOLLYWOOD, CA 90046	SHERMAN OAKS, CA 91411

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization **THE BRITISH ACADEMY OF FILM AND TELEVISION**
ARTS, LOS ANGELES, INC.

Employer identification number
95-4130773

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

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

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

Schedule I (Form 990) (2011)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 STUDENT SCHOLARSHIPS	3.	5,215.		N/A	N/A
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

SCHEDULE I, PART I, LINE 2

THE UNIVERSITY OF CALIFORNIA, LOS ANGELES POSTS OUR SCHOLARSHIP PROGRAM ON THEIR BULLETIN BOARD AND FORWARDS SUBMITTED APPLICATIONS. A PANEL OF BAFTA LA MEMBERS AND BOARD MEMBERS REVIEW THE APPLICATION SUBMISSIONS AND RECOMMEND THE RECIPIENTS, WHO ARE THEN APPROVED BY THE BOARD. PART OF THE SCHOLARSHIP PROGRAM IS TO MAINTAIN CONTACT WITH THE SCHOLARSHIP RECIPIENTS THROUGHOUT THE YEAR, WHICH INCLUDES INVITING THEM TO SCREENINGS, PRIVATE LUNCHEONS WITH BOARD MEMBERS, PROVIDING MENTORS TO HELP THE STUDENTS, AND REPORTING BACK TO THE BAFTA LA OFFICE.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization **THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.**

Employer identification number
95-4130773

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment? **4a** Yes No
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** Yes No
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** Yes No
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization? **5a** Yes No
- b** Any related organization? **5b** Yes No
- If "Yes" to line 5a or 5b, describe in Part III.

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

- a** The organization? **6a** Yes No
- b** Any related organization? **6b** Yes No
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III **7** Yes No

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8** Yes No

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9** Yes No

	Yes	No
1a		
1b		
2		
3		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7		<input checked="" type="checkbox"/>
8		<input checked="" type="checkbox"/>
9		<input checked="" type="checkbox"/>

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

Schedule J (Form 990) 2011

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 DONALD HABER	(i)	127,651.	5,000.	0	0	30,789.	163,440.	0
	(ii)	0	0	0	0	0	0	0
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2011

Open To Public Inspection

Name of the organization **THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.**

Employer identification number
95-4130773

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	2.	410.	AUCTION/SALE VALUE
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,575.	AUCTION/SALE VALUE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles	X	13.	2,665.	AUCTION/SALE VALUE
19 Food inventory	X	1.	150.	AUCTION/SALE VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>ATCH 1</u>)		121.	133,375.	
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2011)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

VIP PASSES/GIFT CERTIFICATES

SCHEDULE M, PART I, LINE 32B

NONCASH CONTRIBUTIONS WERE SOLD ON THE INTERNET THROUGH A CHARITY AUCTION WEBSITE.

NUMBER OF CONTRIBUTIONS

SCHEDULE M, PART I, COLUMN B

THE NUMBER OF CONTRIBUTIONS WAS DETERMINED BASED ON THE NUMBER OF ITEMS RECEIVED.

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.ATTACHMENT 1SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
VIP PASSES/GIFT CERTIFICA	X	21.	8,393.	AUCTION/SALE VALUE
JEWELRY	X	6.	4,525.	AUCTION/SALE VALUE
FOOD/WINE	X	8.	1,950.	AUCTION/SALE VALUE
SPORTS/FITNESS	X	7.	1,290.	AUCTION/SALE VALUE
BEAUTY/SPA	X	1.	250.	AUCTION/SALE VALUE
ENTERTAINMENT/EXPERIENCES	X	13.	2,720.	AUCTION/SALE VALUE
TRAVEL/GETAWAYS	X	47.	107,312.	AUCTION/SALE VALUE
HOME/SERVICES	X	1.	90.	AUCTION/SALE VALUE
SHOPPING	X	17.	6,845.	AUCTION/SALE VALUE
TOTALS		<u>121.</u>	<u>133,375.</u>	

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.

Employer identification number
95-4130773

MEMBERS OF THE ORGANIZATION

FORM 990, PART VI, SECTION A, LINE 6

BAFTA/LA HAS APPROXIMATELY 1,125 VOTING MEMBERS.

MEMBERS OF THE ORGANIZATION

FORM 990, PART VI, SECTION A, LINE 7A

THE 1,125 MEMBERS ELECT THE 18 MEMBER BOARD OF DIRECTORS. EACH MEMBER OF
THE BOARD IS ELECTED BY THE MEMBERSHIP.

PROCESS FOR REVIEW OF FORM 990

FORM 990, PART VI, SECTION B, LINE 11A

THE EXECUTIVE DIRECTOR AND TREASURER REVIEW THE FORM 990. AFTER THEIR
INITIAL REVIEW IS COMPLETE, IT IS SENT TO THE BOARD OF DIRECTORS FOR
THEIR REVIEW. THE FINAL RETURN IS THEN SIGNED BY THE EXECUTIVE DIRECTOR.

CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12C

THE ACADEMY MONITORS PROPOSED OR ONGOING TRANSACTIONS FOR CONFLICTS OF
INTEREST AND ADDRESSES ANY POTENTIAL OR ACTUAL CONFLICTS. BOARD MEMBERS,
OFFICERS AND EXECUTIVE LEADERSHIP OR KEY EMPLOYEES ARE REQUIRED TO
DISCLOSE REAL OR POTENTIAL CONFLICTS AT THE TIME WHEN SUCH CONFLICTS
ARISE. THE PROCEDURES FOR ADDRESSING ANY CONFLICT OF INTEREST INCLUDES,
BUT IS NOT LIMITED TO, THE FOLLOWING: (1) THE CONFLICTING INTEREST IS

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
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FULLY DISCLOSED TO THE BOARD; (2) THE INTERESTED PERSON RESPONDS TO FACTUAL QUESTIONS RELATED TO THE SUBSTANCE OF THE TRANSACTION OR ARRANGEMENT BEING CONSIDERED, AFTER WHICH HE/SHE SHALL LEAVE THE MEETING; (3) THE PERSON WITH THE CONFLICT OF INTEREST IS EXCLUDED FROM THE DISCUSSION AND APPROVAL OF SUCH TRANSACTION; (4) ALTERNATIVES TO THE PROPOSED TRANSACTION ARE INVESTIGATED, COMPETITIVE BIDS OR COMPARABLE VALUATIONS ARE OBTAINED; (5) THE TRANSACTION OR ACTION MUST BE APPROVED BY A MAJORITY OF DISINTERESTED PERSONS; AND (6) ANY CONFLICTING ISSUES WHICH CANNOT BE RESOLVED MAY REQUIRE THE DIRECTOR TO RESIGN FROM THE BOARD.

COMPENSATION DETERMINATION PROCESS

FORM 990, PART VI, SECTION B, LINE 15

THE DEPUTY CHAIRMAN MEETS WITH THE EXECUTIVE COMMITTEE TO MAKE A RECOMMENDATION ON COMPENSATION. ON FEBRUARY 7, 2011 THE EXECUTIVE COMMITTEE VOTED TO APPROVE THE EXECUTIVE DIRECTOR COMPENSATION FOR THE 2011 CALENDAR YEAR. THE BOARD OF DIRECTORS COMPOSED ENTIRELY OF INDEPENDENT PERSONS MEET TO HEAR THE RECOMMENDATION OF THE EXECUTIVE COMMITTEE CONCERNING SALARY FOR THE EXECUTIVE DIRECTOR. AS PART OF THIS DECISION-MAKING PROCESS COMPARATIVE SALARIES FOR SIMILAR POSITIONS IN INDUSTRY ARE ANALYZED AS WELL AS THE ABILITY OF BAFTA/LA TO PAY THE AGREED UPON COMPENSATION ARE DOCUMENTED IN THE MINUTES WHICH ARE APPROVED AT THE NEXT BOARD MEETING.

DOCUMENTS AVAILABLE TO THE PUBLIC

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
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FORM 990, PART VI, SECTION C, LINE 19

BAFTA/LA MAKES ITS FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS AVAILABLE UPON REQUEST. THE CONFLICT OF INTEREST POLICY OF THE ORGANIZATION IS NOT MADE AVAILABLE TO THE GENERAL PUBLIC. THE CONFLICT OF INTEREST POLICY OF THE ORGANIZATION IS AVAILABLE TO ALL MEMBERS WHOM ASK FOR IT.

RECONCILIATION OF NET ASSETS

FORM 990, PART XI, LINE 5

OTHER CHANGES IN NET ASSETS

COLLECTION OF PRIOR YEAR PLEDGE \$ 35,000

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS/LOS ANGELES IS A MEMBERSHIP ACADEMY ORGANIZED UNDER THE CALIFORNIA NONPROFIT BENEFIT CORPORATION LAW FOR PUBLIC AND CHARITABLE PURPOSES. THE SPECIFIC PURPOSES FOR WHICH BAFTA/LA IS ORGANIZED IS TO PROMOTE, MAINTAIN, IMPROVE AND ADVANCE ORIGINAL AND CREATIVE WORK AMONG INDIVIDUALS EMPLOYED PROFESSIONALLY IN FILM AND TELEVISION PRODUCTION AND ALLIED INDUSTRIES; TO CREATE AND MAINTAIN A HIGH STANDARD OF MEMBERSHIP QUALIFICATION; TO PRESERVE THE HERITAGE OF THE U.K. FILM, TELEVISION, AND ALLIED INDUSTRIES; TO ENCOURAGE AND PROMOTE RESEARCH IN THE ARTS, SCIENCES AND TECHNIQUES OF FILM AND TELEVISION PRODUCTION AND ALLIED INDUSTRIES; AND TO THAT END TO OFFER SCREENINGS, EVENTS, MEETINGS, NEWSLETTERS, LECTURES, SEMINARS, AND WORKSHOPS, TO COOPERATE WITH EDUCATIONAL AUTHORITIES AND ORGANIZATIONS TO PROCURE THE BETTER APPRECIATION AND UNDERSTANDING OF FILM AND TELEVISION, TO ENCOURAGE

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION ARTS, LOS ANGELES, INC.	Employer identification number 95-4130773
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ATTACHMENT 1 (CONT'D)FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE EDUCATIONAL ASPECTS OF FILM AND TELEVISION AND TO ENCOURAGE THE FOUNDATION OF EDUCATIONAL DEPARTMENTS OF FILM AND TELEVISION STUDIES, TO PRINT AND PUBLISH AND TO DISTRIBUTE GRATUITOUSLY OR OTHERWISE SUCH BOOKS, PAPERS, PAMPHLETS AND PERIODICALS AS MAY FROM TIME TO TIME BE CALCULATED TO ADVANCE KNOWLEDGE AND APPRECIATION OF THE ARTS, SCIENCES AND TECHNIQUES OF FILM AND TELEVISION PRODUCTION AND TO ENGAGE IN SUCH OTHER ACTIVITIES CONSISTENT WITH THE SPECIFIC PURPOSES AS BAFTA/LA MAY DECIDE FROM TIME TO TIME.

ATTACHMENT 2FORM 990, PART III - PROGRAM SERVICE, LINE 4A

MONTHLY VIEWING OF FILM AND TELEVISION PROGRAMS SERVE AS AVENUES TO DISCUSS THE LATEST DIRECTING, EDITING, AND WRITING TECHNIQUES. GARDEN AND TEA PARTIES AND OTHER SPECIAL EVENTS SERVE TO PROMOTE AN UNDERSTANDING AND APPRECIATION OF FILM AND TELEVISION. BAFTA DOES NEARLY 100 SCREENINGS FOR MEMBERS TO VOTE FOR THE BAFTA FILM AWARDS. SEMINARS LOOK AT NEW TRENDS IN THE INDUSTRIES FROM SOUND AND MUSIC TO FINANCE, WHILE FILM SERIES "NEW FROM BRITIAN" PROVIDES AN OPPORTUNITY TO CATCH FRESH UK TALENT OFTEN BEFORE THE FILM HAS U.S. DISTRIBUTION. BAFTA/LA'S EDUCATIONAL AND OUTREACH PROGRAMS OFFER READINGS FOR INNER CITY SCHOOLS BY DISTINGUISHED ACTORS AND "OFF THE RECORD EVENINGS" PRESENT DISCUSSIONS OF A DIRECTOR'S BODY OF WORK. "HERITAGE ARCHIVES" VIDEOTAPE INTERVIEWS WITH PROMINENT UK ARTISTS AND TECHNICIANS, GIVING LIFE TO THE RESERVATION OF UK FILM/TELEVISION TO THE FUTURE GENERATION. BAFTA

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.

Employer identification number
95-4130773

ATTACHMENT 2 (CONT'D)

ALSO OFFERS SCHOLARSHIPS AT UCLA, BESTOWS AWARDS AT VARIOUS FILM
FESTIVALS IN AMERICA, AND OPERATES THE ACCLAIMED BAFTA/LA INNER
CITY SCREENING ROOM AT HELEN KELLER PARK IN SOUTH CENTRAL LA.

ATTACHMENT 3

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) <u>TOTAL REVENUE</u>	(B) <u>RELATED OR EXEMPT REVENUE</u>	(C) <u>UNRELATED BUSINESS REV.</u>	(D) <u>EXCLUDED REVENUE</u>
INTEREST INCOME	2,949.			2,949.
TOTALS	<u>2,949.</u>			<u>2,949.</u>

ATTACHMENT 4

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BRITANNIA AWARDS	368,546.
TEA PARTIES	148,469.
GARDEN PARTY	1,903.
TOTAL	<u>518,918.</u>

ATTACHMENT 5

FORM 990, PART VIII - FUNDRAISING EVENTS

<u>DESCRIPTION</u>	<u>GROSS INCOME</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
BRITANNIA AWARDS	94,438.	432,904.	-338,466.
TEA PARTIES	49,211.	114,744.	-65,533.
GARDEN PARTY	38,326.	26,520.	11,806.

Name of the organization THE BRITISH ACADEMY OF FILM AND TELEVISION
ARTS, LOS ANGELES, INC.

Employer identification number
95-4130773

ATTACHMENT 5 (CONT'D)

FORM 990, PART VIII - FUNDRAISING EVENTS

<u>DESCRIPTION</u>	<u>GROSS INCOME</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
TOTALS	<u>181,975.</u>	<u>574,168.</u>	<u>-392,193.</u>

Instructions for filing
THE BRITISH ACADEMY OF FILM AND TELEVISION
Arts, Los Angeles, Inc.
California RRF-1 - Registration/Renewal Fee Report
for the period ended December 31, 2011

SIGNATURE...

The original return should be dated and signed by an officer of the organization.

FILING...

The signed return should be filed on or before November 15, 2012 with...

Attorney General's Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

An annual filing fee of \$ 75. must be submitted with the report payable to the Attorney General's Registry of Charitable Trusts.

MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

WEB SITE ADDRESS:

<http://ag.ca.gov/charities/>

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.

<p>State Charity Registration Number: <u>67092</u></p> <hr/> <p>THE BRITISH ACADEMY OF FILM AND TELEVISION <small>Name of Organization</small></p> <hr/> <p>8469 MELROSE AVENUE <small>Address (Number and Street)</small></p> <hr/> <p>WEST HOLLYWOOD, CA 90069 <small>City or Town, State and ZIP Code</small></p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <hr/> <p>Corporate or Organization No. <u>416274</u></p> <hr/> <p>Federal Employer I.D. No. <u>95-4130773</u></p>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between 100,001 and \$250,000	\$50	Between 1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2011 ending 12/31/2011) list:

Gross annual revenue \$ 637,527. Total assets \$ 1,763,616.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes", provide an attachment listing the name, address, and telephone number of the service provider. <u>ATCH 1</u>	X	
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes", provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes", provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number (310) 658-6590

Organization's e-mail address OFFICE@BAFTALA.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer _____

Printed Name _____

Title _____

Date _____

FORM RRF-1, PART B - PROFESSIONAL FUNDRAISER OR FUNDRAISER COUNSEL

ATTACHMENT 1

<u>NAME</u>	<u>STREET ADDRESS</u>	<u>CITY, STATE AND ZIP CODE</u>	<u>TELEPHONE</u>
TANYA GILL	P.O. BOX 18362	BEVERLY HILLS, CA 90209	
DEBRA FINK	14810 WEDDINGTON ST.	SHERMAN OAKS, CA 91411	
ENTERTAINMENT MARKETPLACE, LLC	8033 SUNSET BLVD.	WEST HOLLYWOOD, CA 90046	

Instructions for filing
THE BRITISH ACADEMY OF FILM AND TELEVISION
Arts, Los Angeles, Inc.
CA Form 199
California Form 199 - Exempt Organization
for the period ended December 31, 2011

Signature...

The original return should be dated and signed by an officer of the organization if applicable.

Filing...

The signed return should be filed on or before November 15, 2012 with...

Franchise Tax Board
P.O. Box 942857
Sacramento, California 94257-0700

2011 Annual Information Return

199

Calendar Year 2011 or fiscal year beginning month day year, and ending month day year

Corporation/Organization Name THE BRITISH ACADEMY OF FILM AND TELEVISION California corporation number

ARTS, LOS ANGELES, INC. 416274

Address (suite, room, or PMB no.) FEIN

8469 MELROSE AVENUE 95-4130773

City State ZIP Code

WEST HOLLYWOOD CA 90069

- A First Return
B Amended Return
C IRC Section 4947(a)(1) trust
D Final Return

Dissolved Surrendered (Withdrawn) Merged/Reorganized

E Check accounting method: (1) Cash (2) Accrual (3) Other

F Federal return filed? (1) 990T (2) 990(PF) (3) Sch H (990)

G Is this a group filing for the subordinates/affiliates?

H Is this organization in a group exemption?

I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board?

J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)?

K Is the organization exempt under R&TC Section 23701g?

L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required.

M Is the organization a Limited Liability Company?

N Did the organization file Form 100 or Form 109 to report taxable income?

O Is the organization under audit by the IRS or has the IRS audited in a prior year?

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Table with columns for Receipts and Revenues, Expenses, and Filing Fee. Rows include Gross sales, Total gross receipts, Total costs, Total gross income, Total expenses, and Balance due.

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer Title Date Telephone

Paid Preparer's signature Date Check if self-employed PTIN

Use Only Firm's name (or yours, if self-employed) and address KPMG LLP, 355 S. GRAND AVE., SUITE 2000, LOS ANGELES, CA 90071. FEIN 13-5565207. Telephone 213-972-4000.

May the FTB discuss this return with the preparer shown above? See instructions. Yes No

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	336,672.00
	2	Interest	•	2	2,949.00
	3	Dividends	•	3	00
	4	Gross rents	•	4	00
	5	Gross royalties	•	5	66,416.00
	6	Gross amount received from sale of assets (See Instructions)	•	6	00
	7	Other income. Attach schedule	•	7	185,046.00
		ATCH 3			
Expenses and Disbursements	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	591,083.00
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	•	9	5,215.00
	10	Disbursements to or for members	•	10	00
	11	Compensation of officers, directors, and trustees. Attach schedule	•	11	163,440.00
	12	Other salaries and wages	•	12	124,620.00
	13	Interest	•	13	00
	14	Taxes	•	14	22,776.00
	15	Rents	•	15	134,200.00
	16	Depreciation and depletion (See instructions)	•	16	00
	17	Other Expenses and Disbursements. Attach schedule	•	17	310,516.00
	ATCH 4				
	ATCH 5				
	ATCH 6				
18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	760,767.00	

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		1,628,309.		1,613,736.
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments. Attach schedule				
10 a Depreciable assets	44,419.		44,419.	
b Less accumulated depreciation	(44,419)		(44,419)	
11 Land				
12 Other assets. Attach schedule	ATCH 7	136,769.		149,880.
13 Total assets		1,765,078.		1,763,616.
Liabilities and net worth				
14 Accounts payable		65,179.		19,677.
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule	ATCH 8	189,165.		321,445.
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		1,510,734.		1,422,494.
22 Total liabilities and net worth		1,765,078.		1,763,616.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	•	-88,240.	7	Income recorded on books this year not included in this return.	
2	Federal income tax	•			Attach schedule	ATCH 9
3	Excess of capital losses over capital gains	•				35,000.
4	Income not recorded on books this year. Attach schedule	•		8	Deductions in this return not charged against book income this year.	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	•			Attach schedule	
6	Total.			9	Total. Add line 7 and line 8	35,000.
	Add line 1 through line 5		-88,240.	10	Net income per return.	
					Subtract line 9 from line 6	-123,240.

FORM 199, PART I, LINE 3 - LIST OF CONTRIBUTORSATTACHMENT 2

<u>NAME AND ADDRESS</u>	<u>DATE</u>	<u>DIRECT PUBLIC SUPPORT</u>
WARNER BROS. ENTERTAINMENT INC. 4000 WARNER BLVD. BURBANK, CA 91505	12/20/2011	25,000.
TV GUIDE NETWORK 1800 N. HIGHLAND AVE. LOS ANGELES, CA 90028	02/28/2011	10,000.
BOMBAY SAPPHIRE 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	01/18/2011	20,000.
NOKIA INC. 102 CORPORATE DRIVE WHITE PLAINS, NY 10604	01/26/2011	15,000.
SCOTT FREE PRODUCTIONS 634 N. LA PEER DRIVE LOS ANGELES, CA 90069	02/01/2011	10,000.
BBC AMERICA 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	03/04/2011	75,000.
WELLS FARGO 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104	06/23/2011	5,000.
NIGEL LYTHGOE PRODUCTIONS 8560 SUNSET BLVD., 9TH FLOOR WEST HOLLYWOOD, CA 90069	06/30/2011	5,000.

FORM 199, PART I, LINE 3 - LIST OF CONTRIBUTORS

ATTACHMENT 2 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>DATE</u>	<u>DIRECT PUBLIC SUPPORT</u>
BROCCOLI CHARITABLE FOUNDATION 2400 BROADWAY STE 310 SANTA MONICA, CA 90004	10/21/2011	50,000.
BBC WORLDWIDE 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	12/07/2011	12,500.
CREATIVE ARTIST AGENCY 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	12/20/2011	12,500.
TOTAL CONTRIBUTION AMOUNTS		<u>240,000.</u>

PART II - OTHER INCOME

GROSS INCOME FROM FUNDRAISING EVENTS	181,975.
RAFFLE REVENUE	2,790.
MISCELLANEOUS REVENUE	281.
TOTAL OTHER INCOME	<u>185,046.</u>

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

ATTACHMENT 4

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
<u>GRANTS PAID</u>			
STUDENT SCHOLARSHIPS 10920 WILSHIRE BLVD STE 620 LOS ANGELES, CA 90024	N/A 509 (A) (1)	STUDENT SCHOLARSHIPS	5,215.
		TOTAL CONTRIBUTIONS PAID	<u>5,215.</u>

CA 199, PART II - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TIME DEVOTED TO POSITION AND TITLE</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
NIGEL DALY 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
BRYONY FOSTER 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
CLARE BAREN 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
KATHERINE HABER 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
NIGEL LYTHGOE 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 CHAIRMAN/DIRECTOR	0	0	0
REBECCA SEGAL 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 SECRETARY/DIRECTOR	0	0	0
JULIA VERDIN 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
BRIAN WALTON 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DEPUTY CHAIRMAN/DIRECTO	0	0	0

CA 199, PART II - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TIME DEVOTED TO POSITION AND TITLE</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
DONALD HABER 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	60.00 EXECUTIVE DIRECTOR/COO	163,440.	0	0
PAUL HELLER 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
MAXINE LEONARD 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
DAVID SIMON 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
PAUL STEINKE 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 TREASURER/DIRECTOR	0	0	0
MELANIE GREEN 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
JOHN ALAN SIMON 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
NEIL STILES 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DEPUTY CHAIRMAN/DIRECTO	0	0	0

CA 199, PART II - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TIME DEVOTED TO POSITION AND TITLE</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
GARY DARTNALL, OBE 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
JAMES KNIGHT 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
ROSALIE SWEDLIN 8469 MELROSE AVENUE WEST HOLLYWOOD, CA 90069	1.00 DIRECTOR	0	0	0
	GRAND TOTALS	<u>163,440.</u>	<u> </u>	<u> </u>

ATTACHMENT 6PART II - OTHER EXPENSES

TAXES & LICENSES	123.
PRINTING, POSTAGE & DELIVERY	21,492.
BANK AND MERCHANT FEES	13,177.
OTHER EVENT EXPENSE	40,218.
EQUIPMENT RENTAL AND REPAIRS	1,960.
CATERING & KITCHEN	12,323.
OTHER EXPENSES	42,045.
EMPLOYEE BENEFITS	13,579.
LEGAL EXPENSES	11,295.
ACCOUNTING EXPENSE	14,446.
PROFESSIONAL EXPENSE	35,784.
OTHER FEES FOR SVCS	8,975.
ADVERTISING	17,035.
OFFICE EXPENSES	52,506.
INFO. TECHNOLOGY	7,606.
TRAVEL EXPENSES	3,999.
CONFERENCES	5,100.
INSURANCE	8,853.

TOTAL OTHER EXPENSES

310,516.

SCHEDULE L - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
SECURITY DEPOSITS	4,925.	8,885.
PREPAID EXPENSES		6,495.
PLEDGES RECEIVABLE	131,844.	134,500.
TOTAL OTHER ASSETS	<u>136,769.</u>	<u>149,880.</u>

SCHEDULE L - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
DEFERRED REVENUE	189,165.	321,445.
TOTAL OTHER LIABILITIES	<u>189,165.</u>	<u>321,445.</u>

SCHEDULE M-1 - INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED

COLLECTION OF PRIOR YEAR PLEDGE	35,000.
TOTAL INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED	<u>35,000.</u>