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

WEB SITE ADDRESS:

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

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

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.

State Charity Registration Number: CT 07583	Check if:								
	_	Change of address							
CINEQUEST, INC Name of Organization		Ame	nded report						
P.O. BOX 720040 Address (Number and Street)		Corporate or Organization No1659322							
SAN JOSE, CA 95172 City or Town, State and ZIP Code		Federal En	ployer I.D. No. 77-0250734						
•	 	Code Reg	s. sections 301-307, 311 and 312)						
	eck Payable to Attorney General's Re								
Gross Annual Revenue Fee	Gross Annual Revenue	<u>Fee</u>	Gross Annual Revenue	Fee	<u>e</u>				
Less than \$25,000 0 Between \$25,000 and \$100,000 \$25	Between \$100,001 and \$250,000 Between \$250,001 and \$1 million	\$50 \$75	Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	\$15 \$22 \$30	25				
PART A - ACTIVITIES	•								
For your most recent full accounting period (beginning $01/01/2015$ ending $12/31/2015$) list: Gross annual revenue \$ $1,994,860$. Total assets \$ $634,849$.									
PART B - STATEMENTS REGARDING ORG	ANIZATION DURING THE PERIOD O	OF THIS RE	PORT						
Note: If you answer "yes" to any of the que and details for each "yes" response	estions below, you must attach a se e. Please review RRF-1 instructions t								
	Yes No								
During this reporting period, were there a and any officer, director or trustee there any financial interest?			<u> </u>		х				
During this reporting period, was there a or funds?	ny theft, embezzlement, diversion or m	nisuse of th	e organization's charitable property		х				
3. During this reporting period, did non-pro-	gram expenditures exceed 50% of gro	oss revenue	s?		х				
During this reporting period, were any or with the Internal Revenue Service, attack		alty, fine or	judgment? If you filed a Form 4720		х				
During this reporting period, were the se If "yes," provide an attachment listing the		-			х				
During this reporting period, did the organism name of the agency, mailing address, co		-	provide an attachment listing the SEE STATEMENT 7	х					
7. During this reporting period, did the orgathe the number of raffles and the date(s) the		rposes? If "	yes," provide an attachment indicating		х				
Does the organization conduct a vehicle operated by the charity or whether the organization.					х				
Did your organization have prepared an a principles for this reporting period?		ince with ge	enerally accepted accounting	Х					
Organization's area code and telephone number 4	108-995-6305								
Organization's e-mail address CONTACT@C	CINEQUEST.ORG								
I declare under penalty of perjury that I have exam correct and complete.	nined this report, including accompanying	documents	, and to the best of my knowledge and belief,	t is tru	e,				
• •	THLEEN POWELL		RESIDENT						
Signature of authorized officer Print	ted Name	Tit	e Date						

FORM RRF-1 INFORMATION REGARDING GOVERNMENT FUNDING PART B, LINE 6

STATEMENT

7

CITY OF SAN JOSE 200 E SANTA CLARA ST, SAN JOSE, CA 95113 (408) 793-4344

EXTENDED TO NOVEMBER 15, 2016

990

Department of the Treasury

Internal Revenue Service

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

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

Open to Public

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

OMB No. 1545-0047

А	FOI LIN	and and a secondar year, or tax year beginning	enaing		
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang	e Doing business as		77-0	250734
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	 r
	Final return	P.O. BOX 720040			995-6305
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,994,860.
	Amen			H(a) Is this a group re	
F	Applic			for subordinates	
	pendi		95113	H(b) Are all subordinates in	····· — —
_	T-11 -11		$\overline{}$	1	
		empt status: \(\brace{X} \) 501(c)(3) \(\brace{1} \) 501(c) (\(\) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	01 327	1	list. (see instructions)
				H(c) Group exemptio	
			L Year	of formation: 2003 N	State of legal domicile: CA
Р	art I	Summary			
ė	1	Briefly describe the organization's mission or most significant activities: PROV	IDES I	NDEPENDENT	FILMMAKERS
aŭ	1	WITH SUBSTANTIAL MEDIA AND EXHIBITION PR			
ern	2	Check this box if the organization discontinued its operations or dispo	sed of more		
Š				3	5
<u>«</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			3
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	75
ξ	6	Total number of volunteers (estimate if necessary)		6	0
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
•		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)		965,847.	
Ž	9	Program service revenue (Part VIII, line 2g)		422,756.	475,825.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		103.	80.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,388,706.	1,994,860.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
"	1	Salarian other componentian ampleyee benefits (Part IV column (A) lines 5.10)		431,016.	754,387.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
Sen	l loa	Total fundraising expanses (Part IX, column (A), line 116)	82 -	•	•
Ä	1,5			954,626.	1,206,873.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,385,642.	1,961,260.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,064.	33,600.
<u>_</u> _ 0	19	Revenue less expenses. Subtract line 18 from line 12			
Net Assets or			Be	ginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)		577,532.	634,849.
et A	21	Total liabilities (Part X, line 26)		15,452.	39,169.
골	22	Net assets or fund balances. Subtract line 21 from line 20		562,080.	595,680.
_	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedule		•	y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.	
		Discontinue of officers		D-t-	
Sig	ın	Signature of officer		Date	
He	re	KATHLEEN POWELL, PRESIDENT			
		Type or print name and title		N-1-	DTIN
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	FRANK L. BOITANO	1	.1/15/16 self-employ	P00058069
Pre	parer	Firm's name ► BOITANO, SARGENT & LILLY, LLP		Firm's EIN ▶	94-2186228
Use	Only	Firm's address 1760 THE ALAMEDA			
		SAN JOSE, CA 95126-1728		Phone no. 40	8-287-2123
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	Statement of Program S			
		response or note to any line in this Part III		<u></u>
1	Briefly describe the organization's mis		DANIMIAI MEDIA AND EVIII	TD TM TON
		T FILMMAKERS WITH SUBST		
		FILMS THROUGH ANNUAL C	TINEQUEST FILM FESTIVA	TL AND
	ITS FILM DISTRIBUTI	ON NETWORKS		
2		gnificant program services during the year whi		
				Yes X No
	If "Yes," describe these new services			
3		g, or make significant changes in how it condu	ıcts, any program services?	Yes X No
	If "Yes," describe these changes on S			
4		service accomplishments for each of its three I		•
	Section 501(c)(3) and 501(c)(4) organi	zations are required to report the amount of gr	rants and allocations to others, the total ex	penses, and
	revenue, if any, for each program serv			485 005
4a		.,721,003. including grants of \$) (Revenue \$	475,825.
		NT FILMMAKERS WITH SUBS		RELLION
		FILMS, INCLUDING EDITO		
		INT MEDIA, RAIDO, TV, A		
		HROUGH CUTTING-EDGE INT		
		MARKETING AND BUSINESS		ENDENT.
		ATION AND MENTORING PRO	OGRAMS INCLUDING CAMP	
	CINEQUEST			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
				_
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	<u> </u>
) (Expenses \$, (1.515.1.55 \$	
	,			
4-1	Other program our death (Death)	Sahadula O		
4d	Other program services (Describe in S	·	\ /-	`
	(Expenses \$	including grants of \$ 1 721 003) (Revenue \$)
4e	Total program service expenses	1,721,003.		

532002 12-16-15

Form 990 (2015) CINEQUEST, I

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			**
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		Х
4-7	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Λ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.		х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		Х
	complete Schedule G, Part III	19		Λ

Form **990** (2015)

Form 990 (2015) CINEQUEST, INC Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ū	any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		26		X
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		1
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20				
_	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee? It res, complete schedule L, Part W	200		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	200		X
20		28c	Х	25
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		х
24	contributions? If "Yes," complete Schedule M	30		22
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
20	If "Yes," complete Schedule N, Part I	31		25
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		25
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
24		33		22
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
05-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Α.
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25:		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			_ v
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_ v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		7.7	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2015)

Form 990 (2015) CINEQUEST, INC Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this Part V					
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	32			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?	 I	 I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	75		77	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				37
	-			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		-			X
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		
b	If "Yes," enter the name of the foreign country:		-+- (FDAD)			
E ~	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			E		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5c		-25
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the state of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annual gross receipts the greater than \$100,000, and did the organization have annu			30		
ua	any contributions that were not tax deductible as charitable contributions?			6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions.			- Oa		
J	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		х
				7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?		•	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contra	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	ract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 8	899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation	file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	ie			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	مد ا	ı			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1446	I			
	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		<u>1</u> 2	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	j	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	еО.		14b		
				Form	990	(2015)

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 or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u> </u>		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	, , , , , , , , , , , , , , , , , , , ,	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion 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)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	icial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	KATHLEEN POWELL - 408-995-6305			
	410 S. FIRST STREET, SAN JOSE, CA 95113			

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

Check if Schedule O contains a response or note to any line 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.

(A) Name and Title	(B) Average hours per	box	not c , unle	Pos heck ss pe	more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	tee or director	_	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) HALFDAN O. HUSSIE	40.00	X		х				102,000.	0.	0
(2) KATHLEEN J POWELL	40.00	+								
PRESIDENT AND CHAIR		х		Х				144,000.	0.	0
(3) DAVID SOBEL	1.00	I								
DIRECTOR	1.00	Х						0.	0.	0
(4) GEOFF STEDMAN DIRECTOR	1.00	X						0.	0.	0
(5) CARLOS MONTALVO	1.00	123							•	
DIRECTOR		x						0.	0.	C
		<u> </u>								
		$\frac{1}{1}$								
		1								
		-								

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average		not c		more	than		Reportable	Reportable			timate	
	hours per week					is bot or/trus		compensation from	compensatio from related			ount o	of
	(list any	tor						the	organization			oensat	tion
	hours for	direc				pa		organization	(W-2/1099-MIS			om the	
	related	tee or	ustee			ensat		(W-2/1099-MISC)		.	orga	anizati	on
	organizations below	al trus	onal tr		loyee	comb						relate	
	line)	Individual trustee or director	Institutional trustee	Officer of the order	Key employee	Highest compensated employee	Former				orga	nizatio	ons
		드	드	2	<u>\$</u>	포등	꼰						
										\dashv			
										\dashv			
			_							\dashv			
		-											
1b Sub-total	1						▶	246,000.		0.			0.
c Total from continuation sheets to Part V							>	0.		0.			0.
d Total (add lines 1b and 1c)								246,000.		0.			0.
2 Total number of individuals (including but r	ot limited to th	nose	liste	ed al	bov	e) wł	no r	eceived more than \$100	0,000 of reportable	le			_
compensation from the organization												T	2
										г		Yes	No
3 Did the organization list any former officer,			e, ke	ey er	mplc	yee	, or	highest compensated e	mployee on				37
line 1a? If "Yes," complete Schedule J for s											3		<u>X</u>
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	•		-					•	-		4		Х
5 Did any person listed on line 1a receive or											4		21
rendered to the organization? If "Yes," com	-				-			-			5		Х
Section B. Independent Contractors	p. 0.10 0 0 . 1. 0 u u . 1		0. 0.		<i>p</i> 0. c					<u> </u>			
1 Complete this table for your five highest co										npensa	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
(A) Name and business	address							(B) Description of s	services	C	(C omper		า
KATHLEEN POWELL								MANAGEMENT					
189 PIERCE AVE, SAN JOSE	, CA 951	11(0					CONSULTING			14	4,00	00.
TURN THE VOLUME UP INC P.O. BOX 801630, SANTA C	LARA C	Δ (911	3 2 1	า		ļ	FILM PRODUCT	TON		10	5,00	0.0
1.0. DON OUTOSO, DANTA C.	BIMIT, CI		<i>-</i>	<i>-</i>			寸	I IIII I KODOCI	1011			<i>5</i> , 0 (<u> </u>

532008 12-16-15

Form **990** (2015)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Ра	rt VI				5			
		Check if Schedule O contain	is a response	or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	2 2 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contribution f All other contributions, gifts, grants, similar amounts not included above g Noncash contributions included in lines 1a- h Total. Add lines 1a-1f a TICKET AND ENTRY FILM DISTRIBUTIO c d e f All other program service revenue	tb 1c 1d 1s) 1e and 1f 1 , 1f: \$	Business Code 711190 711190	1,518,955. 459,639. 16,186.		revenue	512 - 514
		g Total. Add lines 2a-2f			475,825.			
	3 4 5	Investment income (including divother similar amounts) Income from investment of tax-e Royalties	vidends, inter	est, and oroceeds	80.			80.
	6 a	a Gross rents b Less: rental expenses c Rental income or (loss)	(i) Real	(ii) Personal				
	7 8	 d Net rental income or (loss) a Gross amount from sales of assets other than inventory b Less: cost or other basis 	(i) Securities	(ii) Other				
	·	and sales expenses c Gain or (loss) d Net gain or (loss)		>				
evenue	8 8	Gross income from fundraising e including \$ contributions reported on line 10	of					
Other Revenue		Part IV, line 18	b					
	ŀ	a Gross income from gaming active Part IV, line 19 b Less: direct expenses	a					
	10 a	 c Net income or (loss) from gaming a Gross sales of inventory, less retained allowances b Less: cost of goods sold 	urns a					
	(c Net income or (loss) from sales of Miscellaneous Revenue	of inventory	Business Code				
				Pusiliess Code				
	•	d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.		>	1 994 860	475 825	0.	80.
	12	i otal i evellue. See ilistructions		····· 📂	1 ,	±/J/U4J•	0.	

Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	olete all columns. All oth	er organizations must co	omplete column (A).	
	Check if Schedule O contains a respon				<u>X</u>
	not include amounts reported on lines 6b, 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 domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	246,000.	184,500.	49,200.	12,300.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	417,414.	348,740.	42,401.	26,273.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	51,457.	42,127.	6,222.	3,108.
10	Payroll taxes	39,516.	32,351.	4,778.	2,387.
11	Fees for services (non-employees):				
а	Management				
b	Legal	26 504		26 504	
	Accounting	36,594.		36,594.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	206 502	206 502		
	column (A) amount, list line 11g expenses on Sch O.)	296,592.	296,592.		
12	Advertising and promotion	81,296. 29,981.	81,296. 24,546.	2 624	1 011
13	Office expenses	8,149.	6,672.	3,624.	1,811. 492.
14	Information technology	0,149.	0,072.	303.	434.
15	Royalties	93,434.	76,494.	11,297.	5,643.
16	Occupancy	70,156.	55,118.	10,801.	4,237.
17	Travel	70,130.	33,110.	10,001.	4,237.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Payments to affiliates				
21 22	Depreciation, depletion, and amortization				
23	Insurance	12,649.	10,356.	1,529.	764.
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 0.)				
а	MEALS & ENTERTAINMENT	248,605.	239,792.	5,877.	2,936.
b	FILM PRODUCTIONS	148,988.	148,988.	, -	
c	OTHER FILM FESTIVAL EVE	130,451.	130,451.		
d	POSTAGE AND SHIPPING	25,896.	21,201.	3,131.	1,564.
	All other expenses	24,082.	21,779.	1,536.	767.
25	Total functional expenses. Add lines 1 through 24e	1,961,260.	1,721,003.	177,975.	62,282.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Earm 990 (2015)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			257,458.	1	240,497
	2	Savings and temporary cash investments			301,919.	2	121,334
	3	Pledges and grants receivable, net			17,382.	3	271,526
	4	Accounts receivable, net			773.	4	1,492
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec					
<u>v</u>		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net			7		
₹	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	0.			
	b	Less: accumulated depreciation		0.	0.	10c	0
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		F		13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			577,532.	16	634,849
	17	Accounts payable and accrued expenses			15,452.	17	39,169
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and forme	r office	rs, directors, trustees,			
		key employees, highest compensated employe	-				
Liabilities		Complete Part II of Schedule L				22	
- │	23	Secured mortgages and notes payable to unrel		F		23	
	24	Unsecured notes and loans payable to unrelate		F		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
		Schedule D			15 450	25	20 100
_	26	Total liabilities. Add lines 17 through 25			15,452.	26	39,169
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 ar			E62 000		E0E 600
<u> an</u>	27	Unrestricted net assets			562,080.	27	595,680
Ра	28	Temporarily restricted net assets				28	
2 │	29	Permanently restricted net assets		29			
[Organizations that do not follow SFAS 117 (A	3), check here				
0	00	and complete lines 30 through 34.				00	
Set	30	Capital stock or trust principal, or current funds			30		
AS	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			562,080.	32	595,680
_	33	Total net assets or fund balances			577,532.	33	634,849
	34	Total liabilities and net assets/fund balances .			311,334.	34	034,043

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,99		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	,96		
3	Revenue less expenses. Subtract line 2 from line 1	3			3,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		56	2,0	80.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		59	5,6	80.
Pa	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	5,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	udit			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 77-0250734 CINEQUEST, INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

			,	m organizations mast ex	p			
he.	organ	ization is not a private found	lation because it is: (For lines 1 through 11, o	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative		•			ii).	
4	一	A medical research organiz					-	the hospital's name
•		city, and state:	ation operated in 60	njanotion with a noopita	i dosonbo	3 111 000110	ii ii o(b)(i)(A)(iii). Liitoi	the hoopital o hame,
5		<u> </u>	ar the benefit of a co	llaga ar university avenue	d or opera	tod by a a	averamental unit describ	and in
5	ш	An organization operated for		niege of university owner	u or opera	ted by a g	overnmental unit descrit	ed III
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	X	An organization that norma	Illy receives a substa	intial part of its support t	from a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)			
9		An organization that norma	Illy receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from
		activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its support	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)					
10		An organization organized		ively to test for public sa	afety. See	section 50)9(a)(4).	
11		An organization organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to carry out the	purposes of one or
		more publicly supported or	•	•	-		· · · · · · · · · · · · · · · · · · ·	
		lines 11a through 11d that	-					
а		Type I. A supporting orga	* *			-	· · · · · · · · · · · · · · · · · · ·	, aivina
_		the supported organization	•	•		•		
		organization. You must o			a majority	or the direc		apporting
h		Type II. A supporting org			tion with it	te cupport	ad organization(s), by ba	vina
D			· ·					-
		control or management o			ame perso	טווס נוומנ טנ	introl of manage the sup	ported
		organization(s). You mus						1241-
С		☐ Type III functionally inte					• •	ea with,
		its supported organizatio		· ·				
a		☐ Type III non-functionally					• • • • • • • • • • • • • • • • • • • •	
		that is not functionally int	-	•	•			iveness
		requirement (see instruct	•	-				
е		☐ Check this box if the organical contents of the conte					Type I, Type II, Type III	
		functionally integrated, or	• •	nally integrated support	ing organi	zation.		
f		er the number of supported o						
g		vide the following information			Viv. No. abo a	iti		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o listed i	in your	(v) Amount of monetary support (see	(vi) Amount of other support (see
		Organization		above (see instructions))		document?	instructions)	instructions)
					Yes	No		
	_						1	I

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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.)

Sec	ction A. Public Support		·	·			
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	, ,	` '	, ,	, ,	` '	.,
	membership fees received. (Do not						
	include any "unusual grants.")	884,385.	833,185.	854,039.	637,847.	1319035.	4528491.
2	Tax revenues levied for the organ-						
	ization'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	004 205	000 105	054 020	625 045	1210025	4500401
4	Total. Add lines 1 through 3	884,385.	833,185.	854,039.	637,847.	1319035.	4528491.
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,						1001060
	column (f)						1221062.
	Public support. Subtract line 5 from line 4.						3307429.
	etion B. Total Support	(-) 0044	(1-) 0040	(-) 0040	(-1) 004 4	(-) 0045	/6\ T - + - l
	ndar year (or fiscal year beginning in)	(a) 2011 884, 385.	(b) 2012 833,185.	(c) 2013 854, 039.	(d) 2014 637,847.	(e) 2015 1319035.	(f) Total 4528491.
	Amounts from line 4	004,303.	033,103.	034,039.	037,047.	1319033.	4320431.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	579.	447.	240.	103.	80.	1,449.
_	and income from similar sources	373.	44 /•	240.	103.	00.	<u> </u>
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4529940.
12	Gross receipts from related activities,	etc (see instructi	ons)			12 1	,984,552.
13		•	,			L .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	organization, check this box and stor						
Sec	ction C. Computation of Publ						
14	Public support percentage for 2015 (I	line 6, column (f) d	ivided by line 11, c	olumn (f))		14	73.01 %
	Public support percentage from 2014					15	74.87 %
	33 1/3% support test - 2015. If the o					nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2014. If the o	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	s ▶Ш

Schedule A (Form 990 or 990-EZ) 2015

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4							
-	ization'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						
	a Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	·	(=) 0011	(h) 0010	(=) 0010	(4) 001 4	(-) 0015	(6) Tatal
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6 Gross income from interest,						
10	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	zation,
_	check this box and stop here						<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2015 (line 8, column (f) d	livided by line 13, o	column (f))		15	<u>%</u>
	Public support percentage from 2014					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)15 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
ŀ	33 1/3% support tests - 2014. If the						and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
0		
7		
8		
_		
9a		
9b		
9c		
10a		
10b m 990 or 99	10_E7	2015

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	v, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
С	A 35%	% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
				Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to			
	regula	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contr	olled the organization's activities. If the organization had more than one supported organization,			
		ribe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		nizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	_	ne organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	-	// how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
-		or type in eapperting organizations		Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
•		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
			1		
Sac		upported organization(s). D. All Type III Supporting Organizations	<u>'</u>		
360	LIOII	b. All Type III Supporting Organizations		Yes	No
	D: 4 TF			res	NO
1		ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
•		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	-	nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	-	ason of the relationship described in (2), did the organization's supported organizations have a			
	-	icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
_		orted organizations played in this regard.	3		
Sec		E. Type III Functionally-Integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	Ш	The organization satisfied the Activities Test. Complete line 2 below.			
b	Н	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions		
2		ities Test. <i>Answer (a) and (b) below.</i>		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
	how t	the organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
b		ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reaso	ns for the organization's position that its supported organization(s) would have engaged in these			
	activi	ties but for the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	ees of each of the supported organizations? Provide details in <i>Part VI.</i>	За		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All							
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8						
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other							
	factors (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d	3						
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by .035	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	on C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2	Enter 85% of line 1	2						
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4	Enter greater of line 2 or line 3	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions)	6						
7	Check here if the current year is the organization's first as a non-functional	ly-integra	ted Type III supporting org	anization (see				
	instructions).							

Schedule A (Form 990 or 990-EZ) 2015

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	ion D - Distributions		Current Year						
1	Amounts paid to supported organizations to accomplish exe								
2	Amounts paid to perform activity that directly furthers exem								
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpos	IS							
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI). See instructions.								
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which	he organization is responsive	e						
	(provide details in Part VI). See instructions.								
9	Distributable amount for 2015 from Section C, line 6								
10	Line 8 amount divided by Line 9 amount								
		(i)	(ii)	(iii)					
C4:	ion E. Dietvikution Allocations (acc instructions)	Excess Distributions	Underdistributions	Distributable					
Secu	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015					
1	Distributable amount for 2015 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2015								
	(reasonable cause required-see instructions)								
3	Excess distributions carryover, if any, to 2015:								
а									
b									
С									
d	From 2013								
е	From 2014								
f	Total of lines 3a through e								
g	Applied to underdistributions of prior years								
h	Applied to 2015 distributable amount								
i	Carryover from 2010 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2015 from Section D,								
	line 7: \$								
а	Applied to underdistributions of prior years								
b	Applied to 2015 distributable amount								
С	Remainder. Subtract lines 4a and 4b from 4.								
5	Remaining underdistributions for years prior to 2015, if								
	any. Subtract lines 3g and 4a from line 2 (if amount								
	greater than zero, see instructions).								
6	Remaining underdistributions for 2015. Subtract lines 3h								
	and 4b from line 1 (if amount greater than zero, see								
	instructions).								
7	Excess distributions carryover to 2016. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
а									
b									
	Excess from 2013								
	Excess from 2014								
е	Excess from 2015								

Schedule A (Form 990 or 990-EZ) 2015

David VII	(Territodo de 000 22/2010 - 1-1-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,				
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)				
	(See instructions.)				

CINEQUEST, INC 77-0250734

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2015

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
INTEL	261,000.	170,401.
НР	358,432.	267,833.
KNIGHT FOUNDATION	325,000.	234,401.
KAISER	105,000.	14,401.
ADOBE	120,823.	30,224.
APPLIED MATERIAL	125,000.	34,401.
BARCO	560,000.	469,401.
Total Excess Contributions to Schedule A, Part II, Line 5	1	1,221,062.

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Employer identification number Name of the organization 77-0250734 CINEQUEST, INC

Organization type (check one):							
Filers of:		Section:					
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
X	For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year \$\[\] \[\] \[\] \[\]						
	-	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to					

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization Employer identification number

CINEQUEST, INC 77-0250734

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CITY OF SAN JOSE 200 E SANTA CLARA STREET SAN JOSE, CA 95133	\$\$ <u>150,553.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	APPLIED MATERIAL 3050 BOWERS AVENUE SAN JOSE, CA 95054	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	KNIGHT FOUNDATION 200 SOUTH BISCAYNE BOULEVARD MIAMI, FL 33131	\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JAMES BOYCE AND KRISTIN OTIS 410 S. FIRST STREET SAN JOSE, CA 95133	\$ 80,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	BARCO 1287 ANVILWOOD AVE SUNNYVALE, , CA 94089	\$ 560,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		· \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CINEQUEST, INC

77-0250734

art II	Noncash Property (see instructions). Use duplicate copies of Pa	rt 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
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Name of orga	nization				Employer identification number									
CINEOU	EST, INC				77-0250734									
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	ributions to organizations de	escribed in secti	on 501(c)(7), (8), or	(10) that total more than \$1,000 for									
	completing Part III, enter the total of exclusively religiou	s, charitable, etc., contributions of	\$1,000 or less for the	he year. (Enter this info. once.	s) > \$									
(a) No	Use duplicate copies of Part III if addition	al space is needed.		<u> </u>										
(a) No. from Part I	(b) Purpose of gift (c) U		ft	(d) Description of how gift is held										
- raiti														
-				-										
		(e) Transfe	r of gift											
			_											
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee											
-														
(a) No. from		<u> </u>												
from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Desc	ription of how gift is held									
_														
		(e) Transfe	r of gift											
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee									
	,													
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(a) No. from	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held										
Part I					-									
-														
	(e) Transfer of gift													
		-												
_	Transferee's name, address, a	nd ZIP + 4	R	elationship of tran	nsferor to transferee									
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(a) No.														
from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Desc	ription of how gift is held									
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Γ	(e) Transfer of gift													
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tran	nsferor to transferee									
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization CINEQUEST, INC Employer identification number 77-0250734

Par	tΙ	Types	of Pro	perty									
						(a)	(b)	(c)			(d)		
						Check if	Number of	Noncash contr			nod of detern	•	_
						applicable	contributions or	amounts report Form 990, Part V		noncash	contribution	amount	ts
1	Δrt.	. Works of	art				items contributed	1 0111 330,1 art v	iii, iiiic ig				
2													
_													
3													
4													
5													
6													
7													
8													
9	Sec	urities - Pu	blicly trac	ded									
10	Sec	urities - Clo	sely held	stock									
11	Sec	urities - Pa	rtnership,	, LLC, or									
	trus	t interests											
12													
13		alified cons											
	Hist	oric structi	ures										
14					on - Other								
15													
16													
17													
18													
19													
20													
21													
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25	Oth	er 🕨 (FOOL	AND	WINE)	X	11	200	,000.	FAIR V	ALUE		
26	Oth	er 🕨 (()								
27	Oth	er 🕨 (()								
28	Oth	er 🕨 (()								
29	Nun	nber of For	ms 8283	received	by the orga	nization durin	g the tax year for o	contributions					
	for v	which the c	organizati	on compl	eted Form 8	8283, Part IV,	Donee Acknowled	gement	29				
												Yes	No
30a	Duri	ing the yea	r, did the	organizat	tion receive	by contribution	on any property rep	oorted in Part I, lin	es 1 throu	gh 28, that it			
							al contribution, and						
				,				•			30	а	Х
h					nt in Part II.								
31		•		•			equires the review	of any non-standa	ard contrib	utions?	31		х
		_		-	· ·		ganizations to soli	•			······		 -
JŁa		-			•						20	.	X
L		tributions?									32	a	41
		es," descr				to only (1)		and the second s	(-) : .				
33		-		ot report	an amount	ırı column (c) 1	or a type of prope	rty for which colur	rın (a) is ch	іескеа,			
		cribe in Pa										0.5.5	(00:=
LHA	FC	or Paperw	ork Redu	iction Ac	t Notice. se	ee tne Instruc	tions for Form 99	U.		Sch	edule M (For	m 990) ((2015)

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CINEQUEST, INC

Employer identification number 77-0250734

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THROUGH ANNUAL CINEQUEST FILM FESTIVAL. FORM 990, PART VI, SECTION B, LINE 11: BOARD OF DIRECTORS REVIEW AND APPROVE THE 990 DURING REGULAR BOARD MEETINGS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO SIGN CONFLICT OF INTEREST POLICY EACH YEAR. POTENTIAL FOR CONFLICTS WAS REVIEWED AND DISCUSSED DURING REGULAR BOARD MEETINGS. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION TO KEY EMPLOYEES ARE DETERMINED BY THE BOARD OF DIRECTORS ON AN ANNUAL BASIS FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT 410 SOUTH FIRST STREET, SAN JOSE, CA 95113 FORM 990, PART IX, LINE 11G, OTHER FEES: FESTIVAL RELATED: 296,592. PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES О. TOTAL EXPENSES 296,592. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation