(Rev. January 2020)

**Return of Organization Exempt From Income Tax** 

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the	2019 calen	ndar ye	ar, or tax year begi	nning		, 201	9, and endin	ıg		,		
В	Check if ap	pplicable:	С							D Employ	er identifi	cation number	
	Addre	ess change	THE	ANIMATION P	ROJECT. T	NC.				26-	23188	45	
	Name	e change		BROADWAY #7						E Telepho			
	$\vdash$	I return	NEW	YORK, NY 10	007					917	-554-	2272	
	$\vdash$	eturn/terminated								711	334	2212	
	$\vdash$	nded return								<b>G</b> Gross r	anninta S	1,835,	60E
	$\vdash$		F No	me and address of princip	al officer:				H(a) Is this	a group retur			X No
	Applic	cation pending	CAM	me and address of princip	BRI	AN AUS'I	LIN		` ,				No No
_	Tay aya	mnt atatua		E AS C ABOVE	\◀ (in	oort no \	4947(a)(1)	or 527	If "No,"	subordinates ' attach a list	. (see insti	ructions)	
<del>'</del> _		empt status:		1(c)(3) 501(c) (		•	4947(a)(1)	327					
	Websi			HEANIMATIONPF			1.			exemption no			
K				rporation Trust	Association	Other ►		Year of format	ion: ZUU	8   191 8	state of leg	gal domicile: NY	
Pa		Summar		itilaia	-:	innificant.	a ativiti a a mr	TT 33TT343	mton D		MILIDIO	UIDEC MUE	
				organization's mis									
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Governance	2 Ch 3 Nu			nembers of the gove							1 <b>3</b>	eis.	8
৽ধ				dent voting membe							4		7
<u>.es</u>				dividuals employed	-		•	•			5		46
Activities &	<b>6</b> To	otal number	er of vo	lunteers (estimate i	f necessary)		· · · · · · · · · · · · · · ·				6		10
Aci				iness revenue from							7a		0.
	<b>b</b> Ne	et unrelated	d busir	ness taxable income	from Form 99	90-T, line	39				7b		0.
										rior Year		Current Ye	ear
ø)				grants (Part VIII, lin						69,8			,375.
ž		-		venue (Part VIII, Iir						.,378,2	206.	1,636,	,303.
Revenue				(Part VIII, column								1,	,007.
Œ				t VIII, column (A), I									
				ld lines 8 through 1						,448,0	91.	1,835,	,685.
				amounts paid (Part	-	-	•						
		Benefits paid to or for members (Part IX, column (A), line 4)											
ø	<b>15</b> Sa	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Sa Professional fundraising fees (Part IX, column (A), line 11e)								1,158,988.		1,437,	<u>,566.</u>
nse	<b>16a</b> Pr												
Expenses	<b>b</b> To	otal fundrais	ising ex	xpenses (Part IX, co	olumn (D), line	e 25) <b>&gt;</b>		85,507.					
ш	<b>17</b> Of	ther expens	ses (Pa	art IX, column (A),	ines 11a-11d,					372,9	943.	449.	,029.
	<b>18</b> To	otal expens	ses. Ad	ld lines 13-17 (must	egual Part IX	. column (	(A), line 25).		. 1	,531,9		1,886,	
		•		nses. Subtract line	•					-83,8			,910.
- S										ng of Currer		End of Ye	
ets (	<b>20</b> To	otal assets	(Part )	X, line 16)						453,0			,683.
Ass	<b>21</b> To	otal liabilitie	ės (Par	rt X, line 26)						29,4			,015.
Net Assets	<b>22</b> Ne	et assets o	or fund	balances. Subtract	line 21 from li	ne 20				423,5		•	,668.
		Signatur		_		110 20			<u>. I</u>	423,	770.	512	, 000.
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com	plete. Decla	aration of preparation	parer (other	at I have examined this re er than officer) is based or	all information of	which prepar	er has any know	ledge.	the best of fi	ly kilowieuge	and belief	i, it is true, correct,	, anu
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<b>J</b> J	· · · · y	riiiis addr	Firm's address 271 MADISON AVENUE SUITE 602						Firm's EIN 20-4769566				
Mar	y tha IDC	S discuss #	hic rot	NEW YORK, NY 10 urn with the prepare		92 (soo in	etructions)			Phone no.	(ZIZ)	689-2655 X Yes	N <sub>C</sub>
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4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ► 1,512,068.

Form **990** (2019)

# Form 990 (2019) THE ANIMATION PROJECT, INC. 26-2318845 Page 3 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)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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 l</i>	3		Х
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		Х
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		Х
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		Х
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		Х
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 donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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.	11 a	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.	11 b		Х
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? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
c	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.	11 d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a 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 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
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? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	olf '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

# Form 990 (2019) THE ANIMATION PROJECT, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? 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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	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?	24c		Ì
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
I	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? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
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):			
i	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If     'Yes,' complete Schedule L, Part IV	28a		X
ı	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
•	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		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>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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? If 'Yes,' complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
I	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 55	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
•	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
BAA			990 (	2019

Form 990 (2019) THE ANIMATION PROJECT, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 46			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ŀ	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ŀ	olf 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
(	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ŀ	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			17
	services provided to the payor?	7 a		X
	p If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
(	If 'Yes,' indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	<i>,</i>		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ŀ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	10 -		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a 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.	154		
ŀ	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			
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.	16		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		X

LAURIE PARISE 291 BROADWAY

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 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? ... SEE SCHEDULE 0 Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b 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 X taxable entity during the year?..... 16 a **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?... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NY Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

NEW YORK NY 10007 917-554-2272

Form 990	(2019)	THE	ANIMATION	PROJECT	INC

26-2318845

Page 7

## 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

- 1 a 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.

See instructions for the order in which to list the persons above.

	Check this box if neither the organization nor any relate	ed organiza	ation	con	nper	ısate	ed any	y cu	rrent officer, direct	or, or trustee.	
					(C)	)					
	<b>(A)</b> Name and title	Average hours per week (list any hours for related organizations below dotted line)	is	s both dir	(do n	ot che unles officer /truste			(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
		iiie)		কৈ			ited				
(1)	BRIAN AUSTIN	40									
	EXECUTIVE DIR.	0	Χ		Χ				133,477.	0.	6,123.
(2)	CARA MACKSOUD	40									
	CHIEF OPERATOR	0			Χ				110,000.	0.	0.
(3)	LAURENCE AUSTIN	1									
	DIRECTOR	0	Χ						0.	0.	0.
(4)	JENNIFER FRIEDBERG	1									
	DIRECTOR	0	Χ						0.	0.	0.
(5)	LAUREN MACKSOUD	1									
	DIRECTOR	0	Х						0.	0.	0.
(6)	ROSE POLIDORO	1									
	DIRECTOR	0	Х						0.	0.	0.
(7)	RAMONA ROOPNARINE	1									
	CHAIRMAN	0	Х						0.	0.	0.
(8)	CARRIE WATT	1									
	SECRETARY	0	Х		Χ				0.	0.	0.
(9)	FRANK MAISELLO	1									
	TREASURER	0	Х		Χ				0.	0.	0.
(10)											
(11)											
<u> </u>											
(12)											
(13)											
(14)											

Part VII   Section A. Officers, Directors, Tre	1	Key	Em	_	_	es,	and	d Highest Com	pensated Empl	oyees	(conti	nued)
	(B)			((	•							
(A)	Average hours	(do	not c	heck	more	than	one	(D)	(E)		(F)	
Name and title	per	offic	cer an	nd a	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estima	ated amo	ount
	(list any hours	or o	İnst	유	Key	emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe	nsation rganizat	from
	for related	Individual or director	itutic	Officer	/ em	nest Noye	mer			an	d related	d
	organiza - tions	\$ #	mal		Key employee	e e						
	below dotted	ndividual trustee or director	institutional trustee		8	pens						
	line)	•	88			Highest compensated employee						
(45)												
(15)												
(16)												
		•										
(17)		1										
<u></u>												
(18)												
		1										
(19)												
(20)												
(21)												
(22)												
(23)												
(23)		-										
(24)												
		1										
(25)												
1 b Subtotal							•	243,477.	0.		6,1	123.
c Total from continuation sheets to Part VII, Secti								0.	0.			0.
d Total (add lines 1b and 1c).							<u> </u>	243,477.	0.			123.
2 Total number of individuals (including but not limited	I to those I	ısted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatioi	1	
from the organization   2											V	N.
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	ee, ke <i>ial</i>	ey er	mple	oyee	e, or	high	nest compensated	employee	. 3		Х
,												
the organization and related organizations great	er than \$1	50,00	00?	lf '\	es,	com	iple	te Schedule J for	ITOTTI	_		
such individual										4		X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye.	e comper	isatio	n fro	om	any I fo	unre	late	ed organization or	individual	5		Х
Section B. Independent Contractors	<i>5, 00111p10</i>		,,,,,,	uic	0 10	7 540	,,, p	0.00.7		. 1 -		
1 Complete this table for your five highest comper	sated ind	epen	dent	COI	ntra	ctors	tha	t received more th	nan \$100,000 of			
compensation from the organization. Report compensation		tne c	alend	dar <u>:</u>	year	enaii	ng v	i	Ť		<b>^</b>	
(A) (B) (Description of services Compe								<b>C)</b> nsatio	n			
2 Total number of independent contractors (including	out not lim	ited to	o tho	se l	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	<b>►</b> 0											

		Check if Schedule O contains a resp	onse or note to any	y line in this Part V	III		
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Ø Ø	1 a	Federated campaigns 1 a					
ヸ゙゙゙゙゙゙゙゙゙゙		' "					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues					
~ <u>Ę</u>	С	Fundraising events					
ĔÌ	d	Related organizations 1 d					
ຽ.≌		Government grants (contributions) 1 e					
Si E		All other contributions, gifts, grants, and					
E ∑		similar amounts not included above 1 f	100 275				
፷፷	_	Noncash contributions included in	198,375.				
<u>⊊</u> ⊙	y	lines 1a-1f					
P E	h	Total. Add lines 1a-1f	<b>•</b>	100 275			
	- ''	Total: Add lines to 11	Business Code	198,375.			
ž	_	-					
ਙ	2 a	PROGRAM SERVICE FEES	611710	1,636,303.	1,636,303.		
æ	b						
ဒ္	С						
2	Ч						
Ñ	_						
펿	е						
Program Service Revenue		All other program service revenue					
Ĕ	g	Total. Add lines 2a-2f		1,636,303.			
	3	Investment income (including dividends, in	nterest and				
	٦	other similar amounts)		1,007.			1,007.
	4	Income from investment of tax-exempt	hond proceeds ▶	1,007.			1,007.
	_	·	·				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	u						
	7 a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
	h	other than inventory Less: cost or other basis					
	b	and sales expenses 7b					
	_	Gain or (loss) 7c					
	d	Net gain or (loss)					
ne Ne	8a	Gross income from fundraising events					
		(not including \$					
ş		of contributions reported on line 1c).					
Other Reven		See Part IV, line 18	a				
<u></u>	h	Less: direct expenses 81					
Ĕ			7				
0	С	Net income or (loss) from fundraising e	events				
	9 a	Gross income from gaming activities.					
		See Part IV, line 19	a				
	b	Less: direct expenses 91	b				
		Net income or (loss) from gaming activ	vities ►				
		· · · · · · · · ·	1.00				
	10 a	Gross sales of inventory, less					
		returns and allowances 10					
	b	Less: cost of goods sold	b				
	С	Net income or (loss) from sales of inve	ntory				
S			Business Code				
٦ م	11 a						
₽ ¥	h						
ᅙᅙ	ט						
ह ह	11a b c d						
Miscellaneous Revenue	d	All other revenue					
Σ	е	Total. Add lines 11a-11d	<u></u>				
	12	Total revenue. See instructions		1,835,685.	1,636,303.	0.	1,007.

#### 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).

Do l 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	243,477.	194,782.	36,521.	12,174.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	1,017,078.	813,662.	152,562.	50,854.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,017,070.	013,002.	102/302.	30,031.
9	Other employee benefits	68,300.	54,640.	10,245.	3,415.
10	Payroll taxes	108,711.	89,143.	14,132.	5,436.
11	Fees for services (nonemployees):	,	,	Í	•
á	Management				
ŀ	<b>)</b> Legal				
(	Accounting				
(	<b>d</b> Lobbying				
•	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	93,012.	74,409.	13,952.	4,651.
12	(A) amount, list line 11g expenses on Schedule 0.)	379.	303.	57.	19.
13	Office expenses	37,136.	30,452.	4,828.	1,856.
14	Information technology	01/1001	00, 102.	1,020.	1,000.
15	Royalties				
16	Occupancy	97,147.	79,661.	12,629.	4,857.
17	Travel	13,905.	11,124.	2,086.	695.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			=,::::	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,000.	20,000.		
23	Insurance	37,978.		37,978.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
á	INTERNSHIPS	107,203.	107,203.		
_	PAYROLL PROCESSING FEES	30,999.	25,419.	4,030.	1,550.
	EVENT EXPENSES	7,683.	7,683.		
(	PROGRAM SUPPLIES	3,587.	3,587.		
	All other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	1,886,595.	1,512,068.	289,020.	85,507.
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).				

## Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lii	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			243,625.	1	38,858.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	100,000.
	4	Accounts receivable, net			121,411.	4	172,442.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offic contrib	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified pe	ersons	(as defined under			
		section 4958(f)(1)), and persons described in section	4958(c)	(3)(B)		6	
	7	Notes and loans receivable, net				7	
its.	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges				9	
A		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		83,188.			
	b	Less: accumulated depreciation	10 b	40,802.	62,386.	10 c	42,386.
	11	Investments — publicly traded securities		_		11	
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments — program-related. See Part IV, line 11.		<u> </u>		13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	25,634.	15	28,997.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		453,056.	16	382,683.
	17	Accounts payable and accrued expenses			29,478.	17	10,015.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities	_		20		
ies	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ficer, di utor, or rsons	rector, trustee, 35%		22	
	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to rel	ated third parties, art X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			29,478.	26	10,015.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	<b>, &gt;</b>	X	·		·
a	27	Net assets without donor restrictions			423,578.	27	372,668.
Ва	28	Net assets with donor restrictions		H-	120/070.	28	372,000.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	·			
ō	29	Capital stock or trust principal, or current funds				29	
छ	30	Paid-in or capital surplus, or land, building, or equipm		<u> </u>		30	
SS	31	Retained earnings, endowment, accumulated income,		<u></u>		31	
t A	32	Total net assets or fund balances			423,578.	32	372,668.
Ş	33	Total liabilities and net assets/fund balances		<u> </u>	453,056.	33	382,683.
_					100,000.		502,005.

	( ) I'm Intimition Intollory inc.		•		
Part					
	Check if Schedule O contains a response or note to any line in this Part XI.				· 🔲
	Total revenue (must equal Part VIII, column (A), line 12)	1	1,8	35,6	385.
	Total expenses (must equal Part IX, column (A), line 25)	2	1,8	86,5	595.
	Revenue less expenses. Subtract line 2 from line 1	3	_	50,9	<del>)</del> 10.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	23,5	578.
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 on Schedule O)	9			0.
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3	72,6	<u> </u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1 /	Accounting method used to prepare the Form 990: Cash X Accrual Other				
ļ	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		_		
	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
			. Za		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:	ed on a			
•	Separate basis Consolidated basis Both consolidated and separate basis				
<b>b</b> \	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa		. 20	Λ	
	n res, check a box below to indicate whether the infancial statements for the year were addited on a separa basis, consolidated basis, or both:	ile			
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	ات المارة المار				
1	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	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?		. 3a		Х
h l	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
BAA	TEEA0112L 01/21/20		Form	990	(2019)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number THE ANIMATION PROJECT, INC 26-2318845 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			<u> </u>			
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						_
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						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			_			
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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 VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	19 (line 6, columi	n (f) divided by li	ne 11, column (f))	D	14	%
15	Public support percentage from 2	2018 Schedule A,	Part II, line 14.				%
16a	<b>33-1/3% support test—2019.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pul	d not check the bolicly supported o	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2018.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, ch	neck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the 'facts-ad-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	box and stop her a publicly support	<b>re.</b> Explain in Part ed organization	VI how the►
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions ►

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

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

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	169,361.	396,673.	141,834.	69,885.	198,375.	976,128.
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.	109,301.	390,073.				
3	Gross receipts from activities that are not an unrelated trade			856,541.	1,378,206.	1,636,303.	3,871,050.
4	or business under section 513.  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	169,361.	396,673.	998,375.	1,448,091.	1,834,678.	4,847,178.
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.	0.	0.	0.	0.	0.	0.
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	4,847,178.
Sec	tion B. Total Support	•	•				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	169,361.	396,673.	998,375.	1,448,091.	1,834,678.	4,847,178.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.					1,007.	1,007.
С	Add lines 10a and 10b	0.	0.	0.	0.	1,007.	1,007.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					,	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	169,361.	396,673.	998,375.	1,448,091.	1,835,685.	4,848,185.
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul					, , , , , , , , , , , , , , , , , , ,	
	Public support percentage for 20	•	• •		•		99.98 %
	Public support percentage from 2					16	100.00 %
	tion D. Computation of Inv						
	Investment income percentage for	•	• •	-			0.02 %
	Investment income percentage fr						0.00 %
	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check	this box and stop	here. The organ	ization qualifies a	as a publicly supp	orted organization	ı ► <u>X</u>
	<b>33-1/3% support tests—2018.</b> If t line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	e organization qu	alifies as a public	ly supported organ	nization ►
20	<b>Private foundation.</b> If the organiz	zation did not ched	ck a box on line 1	4, 19a, or 19b, c	neck this box and	see instructions.	

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was			
3a	described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	<b>4</b> a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	5a		
t	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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'			
0-	complete Part I of Schedule L (Form 990 or 990-EZ).  Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons	8		
98	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
t	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 <b>Part VI</b> .	9b		
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 <b>Part VI</b> .	9с		
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)? If 'Yes,' answer 10b below.	10a		
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.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	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	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	ารtruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.	ľ	Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2019 THE ANIMATION PROJECT, INC.		26-23	18845	Page
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizat	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on No ions mus	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.	•
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	nt Year nal)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for shortax year or assets held for part of year):	t			
á	Average monthly value of securities	1a			
ŀ	Average monthly cash balances	1b			
(	Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			,
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

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

Schedule A (Form 990 or 990-EZ) 2019

BAA

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
	Excess	Excess Underdistributions

BAA

Schedule A (Form 990 or 990-EZ) 2019

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.) Part VI

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	THE ANIMATION PROJECT, INC			26-2318845	
Par	d   Organizations Maintaining Dono	or Advised Funds or Other	Similar Fund	ls or Accounts.	_
	Complete if the organization answ	·			
_		(a) Donor advised fun	ds	(b) Funds and other acc	ounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the as organization's exclusive legal con	sets held in don ntrol?	or advised funds	☐ No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	t of the donor or donor advisor, or	r for any other p	urpose conferring	□No
Par	<u>-</u>				
Fai	Complete if the organization ans	wered 'Yes' on Form 990 F	Part IV line 7	,	
1	Purpose(s) of conservation easements held by			•	
-	Preservation of land for public use (for example)	, ,	<u></u> ,,	n of a historically important lar	nd area
	Protection of natural habitat	,		n of a certified historic structur	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization hast day of the tax year.	held a qualified conservation contrib	ution in the form	of a conservation easement on t	the
				Held at the End of the	he Tax Year
•	a Total number of conservation easements			·	
ı	<b>b</b> Total acreage restricted by conservation ease	ments			
•	Number of conservation easements on a certification	fied historic structure included in	(a)	. 2c	
(	d Number of conservation easements included in structure listed in the National Register			. 2d	
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished, or	terminated by the	organization during the	
4	Number of states where property subject to conse	ervation easement is located >			
5	Does the organization have a written policy re and enforcement of the conservation easemer				□No
6	Staff and volunteer hours devoted to monitoring, i				rear
7	Amount of expenses incurred in monitoring, insper ► \$	ecting, handling of violations, and er	nforcing conserva	tion easements during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of sect	ion 170(h)(4)(B)(i) <b>Yes</b>	No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote conservation easements.	oorts conservation easements in i to the organization's financial sta	ts revenue and e tements that des	expense statement and balanc scribes the organization's acco	ce sheet, and ounting for
Par	Organizations Maintaining Colle Complete if the organization answ	ections of Art, Historical Tr wered 'Yes' on Form 990, F	easures, or C Part IV, line 8	Other Similar Assets.	
1 8	a If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	eld for public exhibition, education	, or research in	ement and balance sheet wor furtherance of public service,	ks of art, provide in
ı	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or re	search in furthera	ance of public service, provide th	f art, le
	(i) Revenue included on Form 990, Part VIII,			·	
	(ii) Assets included in Form 990, Part X				
	amounts required to be reported under FASB	ASC 958 relating to these items:			
	a Revenue included on Form 990, Part VIII, line				
I	<b>b</b> Assets included in Form 990, Part X			<b>⊳</b> \$	

Part III Organizations Maintaining Co	ollections of Art, Histo	ricai i reasures, or	Other Similar Ass	ets (continuea)
3 Using the organization's acquisition, accessio items (check all that apply):	n, and other records, check ar	ny of the following that ma	ake significant use of its	collection
a Public exhibition	<b>d</b> Loan o	or exchange program		
<b>b</b> Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's col Part XIII.	lections and explain how they	further the organization's	exempt purpose in	
5 During the year, did the organization solici to be sold to raise funds rather than to be	maintained as part of the or	rganization's collection?		Yes No
Escrow and Custodial Arrang line 9, or reported an amount	gements. Complete if the on Form 990, Part X,	he organization ans line 21.	swered 'Yes' on Fo	rm 990, Part IV,
1 a Is the organization an agent, trustee, custon Form 990, Part X?	odian or other intermediary	for contributions or othe	er assets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part X	III and complete the following	ng table:		
				Amount
<b>c</b> Beginning balance			1c	
<b>d</b> Additions during the year			1 d	
e Distributions during the year			1e	
f Ending balance			1f	
2a Did the organization include an amount on	Form 990, Part X, line 21,	for escrow or custodial	account liability?	Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part X			-	
2 oc, explain the analysiment in a area	orroot from an oxplain	attori rido boori provido	a o a	
Part V Endowment Funds. Complete	if the organization an	swered 'Yes' on Fo	rm 990 Part IV lir	ne 10
	rrent year (b) Prior year			(e) Four years back
1 a Beginning of year balance	(b) Thor year	(C) Two years back	(u) Tillee years back	(e) Four years back
<b>b</b> Contributions				
<b>b</b> Contributions				
c Net investment earnings, gains,				
and losses				
d Grants or scholarships				
e Other expenditures for facilities and programs				
f Administrative expenses				
<b>g</b> End of year balance				
2 Provide the estimated percentage of the co	•	e 1g, column (a)) held a	as:	
a Board designated or quasi-endowment ►	ું જ			
<b>b</b> Permanent endowment ►	_%			
c Term endowment ► %				
The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.			
3 a Are there endowment funds not in the posses organization by:	sion of the organization that a	re held and administered	for the	Yes No
(i) Unrelated organizations				3a(i)
(ii) Related organizations				3a(ii)
<b>b</b> If 'Yes' on line 3a(ii), are the related organ				3b
4 Describe in Part XIII the intended uses of	•			35
Part VI Land, Buildings, and Equipm		in ranas.		
Complete if the organization a		n 990, Part IV, line	11a. See Form 99	0, 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
1 a Land.				
<b>b</b> Buildings				
c Leasehold improvements				
<b>d</b> Equipment	83,188.		40,802.	42,386.
<b>e</b> Other	-		,,	,
Total. Add lines 1a through 1e. (Column (d) mus		column (B), line 10c.)		42,386.
	. , , , , , , , , , , , , , , , , , , ,			12,000.

Schedule D (Form 990) 2019

(a) Description of security or category (including name of security)	(b) Book value	0, Part IV, line 11b. See Form 9 (c) Method of valuation: Cost or end-or	
(1) Financial derivatives.			
(2) Closely held equity interests			
(3) Other			
(A) (B) (C) (D) (E)			
 (C)			
(D)			
<u>: :</u>			
(F)			
(G)			
<u>`                                    </u>			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •			
Part VIII   Investments - Program Related.		N/A	
Complete if the organization answered		0, Part IV, line 11c. See Form 9	
(a) Description of investment	(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, column (B) line 13.) •			
Part IX Other Assets.			
	N/	0 D 1 N / 1: 11 1 0 E 0	00 D IV I: 15
		0, Part IV, line 11d. See Form 9	
<b>(a)</b> Des	Yes' on Form 99 scription	0, Part IV, line 11d. See Form 9	(b) Book value
(a) Des		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT		0, Part IV, line 11d. See Form 9	(b) Book value
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3) (4)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3) (4) (5)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) (8)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) (8) (9)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) (8)		0, Part IV, line 11d. See Form 9	<b>(b)</b> Book value 3, 684
(a) Des (1) DUE FROM PAYPAL (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b)	scription		<b>(b)</b> Book value 3, 684
(a) Des  (1) DUE FROM PAYPAL  (2) SECURITY DEPOSIT  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.	Scription  B) line 15.)		(b) Book value 3, 684 25, 313
(a) Des  (1) DUE FROM PAYPAL  (2) SECURITY DEPOSIT  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on F	3) line 15.)orm 990, Part IV, line 1		(b) Book value 3, 684 25, 313  28, 997
(a) Des  (1) DUE FROM PAYPAL  (2) SECURITY DEPOSIT  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (b)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on F  1. (a) Description of the column of th	Scription  B) line 15.)		(b) Book value 3, 684 25, 313
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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,835,685.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	1,835,685.
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		
<b>b</b> Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	1,835,685.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	i.
Complete if the examination enguered West on Form 900. Dort IV. line 120		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,886,595.
	1	1,886,595.
1 Total expenses and losses per audited financial statements	1	1,886,595.
<ul> <li>1 Total expenses and losses per audited financial statements</li> <li>2 Amounts included on line 1 but not on Form 990, Part IX, line 25:</li> </ul>	1	1,886,595.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	1,886,595.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	1,886,595.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1 2e	1,886,595.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities		1,886,595. 1,886,595.
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1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a	2 e	
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1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.)	2e 3	

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2019

#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE ANIMATION PROJECT, INC

Employer identification number 26–2318845

#### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE ANIMATION PROJECT (TAP) BELIEVES THAT IN ORDER TO EFFECT CHANGE IN THE LIVES OF YOUTH, WE MUST FIRST BUILD THE EMOTIONAL COPING SKILLS, ESPECIALLY IMPULSE CONTROL, NECESSARY TO ENSURE THAT THEY MAKE GOOD CHOICES. SECONDLY, WE MUST IMPROVE THEIR INTERPERSONAL SKILLS BY PROMOTING COLLABORATION, HEALTHY SELF-ESTEEM AND SELF-GOVERNANCE, ENABLING THE AUTONOMY NEEDED TO FULFILL ADULT ROLES AND RESPONSIBILITIES. THIRDLY, BY CAPITALIZING ON THE EMOTIONAL AND SOCIAL GROWTH OF OUR INITIAL STEPS, WE ARE ABLE TO CREATE AN ENVIRONMENT WHEREBY YOUTH ARE ABLE TO EFFECTIVELY LEARN AND MAKE USE OF PRACTICAL TECHNICAL SKILLS (IN OUR CASE, DIGITAL ART TECHNOLOGY).

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

3D COMPUTER ANIMATION THERAPY GROUP:

YOUTH WORK AS A TEAM TO PRODUCE AN ORIGINAL, COMPUTER- ANIMATED VIDEO

EACH GROUP IS LED BY A LICENSED CREATIVE ARTS THERAPIST AND A PROFESSIONAL DIGITAL ANIMATOR

YOUTH LEARN PROFESSIONAL 3D COMPUTER ANIMATION SOFTWARE

THROUGH STORY DEVELOPMENT YOUTH EXPLORE NEW WAYS TO MAKE DECISIONS AND PRACTICE IMPULSE CONTROL

YOUTH EXPLORE NEW EDUCATION AND CAREER PATHS

Name of the organization

THE ANIMATION PROJECT, INC.

Employer identification number
26-2318845

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

YOUTH WHO SUCCESSFULLY COMPLETE PROGRAM HAVE THE OPPORTUNITY TO JOIN OUR PAID INTERNSHIP PROGRAM

TAP PROTOCOL WORKS IN TWO WAYS IN EVERY GROUP. IT SERVES AN EDUCATIONAL FUNCTION, WHICH ENCOMPASSES JOB TRAINING, SKILLS, AND COMPUTER LITERACY. IT ALSO OPERATES AS GROUP THERAPY, AND OFFERS PARTICIPANTS A CHANCE TO ENGAGE IN THERAPEUTIC GROWTH.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

BRIAN AUSTIN AND LAWRENCE AUSTIN ARE BROTHERS

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS MADE AVAILABLE TO ALL BOARD MEMBERS

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL DOCUMENTS ARE FILED AND STORED ELECTRONICALLY AND MADE AVAILABLE TO THE PUBLIC UPON REQUEST