

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

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016, and ending 12-31-2016

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
Motion Picture Association of America Inc
% SUZANNE NALL SVP CNTRLR
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
15301 Ventura Blvd Bldg E
City or town, state or province, country, and ZIP or foreign postal code
Sherman Oaks, CA 91403

D Employer identification number
13-1068220
E Telephone number
(818) 995-6600
G Gross receipts \$ 57,816,575

F Name and address of principal officer
CHARLES H RIVKIN
15301 VENTURA BLVD BLDG E
SHERMAN OAKS, CA 91403

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) (6) ◀ (insert no) 4947(a)(1) or 527
J Website: ▶ www.mpaa.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1922 **M** State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
PROTECT AND PROMOTE THE MOTION PICTURE INDUSTRY

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	6
4 Number of independent voting members of the governing body (Part VI, line 1b)	6
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	197
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	0	0
9 Program service revenue (Part VIII, line 2g)	72,691,616	56,951,686
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,690	32,479
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	952,818	832,410
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73,653,124	57,816,575
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,565,572	3,196,833
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	37,885,756	34,557,876
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	31,382,267	28,911,750
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	73,833,595	66,666,459
19 Revenue less expenses Subtract line 18 from line 12	-180,471	-8,849,884

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	150,891,541	140,763,489
21 Total liabilities (Part X, line 26)	133,650,651	130,214,687
22 Net assets or fund balances Subtract line 21 from line 20	17,240,890	10,548,802

Part II Signature Block

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

Sign Here
Signature of officer: _____ Date: 2017-11-06
DAVID F ENGLAND EVP & CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Kara Adams Preparer's signature: Kara Adams Date: _____
Check if self-employed PTIN: P00023315
Firm's name: ▶ ERNST & YOUNG US LLP Firm's EIN: ▶ _____
Firm's address: ▶ 18101 VON KARMAN AVENUE SUITE 1700 IRVINE, CA 92612 Phone no: (949) 794-2300

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

THE MOTION PICTURE ASSOCIATION OF AMERICA (MPAA) SERVES AS THE VOICE AND ADVOCATE OF THE AMERICAN MOTION PICTURE, HOME VIDEO AND TELEVISION INDUSTRIES MPAA UNDERTAKES VARIOUS ACTIVITIES IN THE FURTHERANCE OF ITS MISSION, INCLUDING, AMONG OTHER THINGS, MONITORING FEDERAL AND STATE LEGISLATION AFFECTING THE MOTION PICTURE INDUSTRY, PRESERVING AND PROTECTING THE RIGHTS OF COPYRIGHT OWNERS, DIRECTING A CONTENT PROTECTION PROGRAM TO PROTECT U S FILMS THROUGHOUT THE WORLD AND ADMINISTERING A VOLUNTARY FILM RATING SYSTEM

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

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶

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		No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		No
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	Yes	
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		
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	Yes	
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		No
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		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
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	Yes	
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		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
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		No
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		No
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		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
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		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
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		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	Yes	
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	Yes	
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	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	Yes	
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)		No
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		No
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		No

Part IV Checklist of Required Schedules (continued)

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

Part 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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and other IRS filings.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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]

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (Yes), 10b (Yes), 11a (No), 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (No), 15b (No), 16a (No), 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (CA), 18 (Own website, Another's website, Upon request, Other), 19, 20 (SUZANNE NALL SVP CNTRLR 15301 VENTURA BLVD BLDG E SHERMAN OAKS, CA 91403 (818) 995-6600).

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Alan Braverman Director	0 3 0 2	X						0	0	0
(2) Greg Gelfan Director - Jan - Jun	0 3 0 2	X						0	0	0
(3) Jim Gianopolus Director - Jan - Sep	0 3 0 0	X						0	0	0
(4) Brad Grey Director	0 3 0 0	X						0	0	0
(5) Alan F Horn Director	0 3 0 0	X						0	0	0
(6) Michael Lynton Director	0 3 0 0	X						0	0	0
(7) Ron Meyer Director	0 3 0 0	X						0	0	0
(8) Rob Moore Director - Jan - Sep	0 3 0 0	X						0	0	0
(9) John Rogovin Director	0 3 0 0	X						0	0	0
(10) Jeff Shell Director	0 3 0 0	X						0	0	0
(11) Leah Weil Director	0 3 0 2	X						0	0	0
(12) Kevin Tsujihara Director	0 3 0 0	X						0	0	0
(13) Carl Smith Director - Jun forward	0 3 0 0	X						0	0	0
(14) Stacey Snider Director - Sep forward	0 3 0 0	X						0	0	0
(15) CHRISTOPHER J DODD CHAIRMAN & CEO	40 0 2 0			X				3,384,244	0	35,399
(16) DAVID F ENGLAND CFO & EVP, FINANCE & ADMIN	40 0 4 0			X				559,417	0	31,325
(17) STEVEN FABRIZIO SEVP, GLOBAL GENERAL COUNSEL	40 0 0 0			X				1,073,801	0	33,085

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DIANE STRAHAN CHIEF OPERATING OFFICER	40 0 1 0				X			1,044,899	0	28,675
(19) JOANNA MCINTOSH EVP, GLOBAL POLICY	40 0 0 0				X			600,243	0	22,050
(20) DEAN MARKS EVP, Global CP Chief of Ops	40 0 0 0				X			586,013	0	28,675
(21) VANS STEVENSON SVP, STATE GOV'T AFFAIRS	40 0 0 0					X		480,187	0	94,912
(22) JANE SAUNDERS SVP, RIGHTS MGMT POLICY	40 0 0 0					X		401,877	0	56,281
(23) DANIEL ROBBINS SVP, Assoc General Counsel	40 0 2 0					X		384,994	0	54,185
(24) JOAN GRAVES SVP & Chairman, CARA	40 0 0 0					X		382,906	0	284,983
(25) SHANNA WINTERS SVP, Global Policy & Ext Affs	40 0 0 0					X		373,593	0	22,050
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								9,272,174	0	691,620

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 71**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MITCHELL SILBERBERG KNUPP LLP, 11377 WEST OLYMPIC BLVD LOS ANGELES, CA 90064	LEGAL SERVICES	2,820,468
Jenner Block LLP, 353 N Clark St CHICAGO, IL 60654	LEGAL SERVICES	747,155
WIGGIN, 22 PERCY STREET 10 FL MET BLDG LONDON, 0 WII 2B UK	Legal Services	1,554,166
MARK MONITOR, PO Box 71398 CHICAGO, IL 60694	Consulting	982,260
ICG Inc, PO Box 3599 PRINCETON, NJ 08543	Consulting	740,135

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 64**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f		0			
Program Service Revenue		Business Code				
	2a MEMBERSHIP DUES	813910	49,959,901	49,959,901		
	b FILM RATING SERVICE	813910	4,757,045	4,757,045		
	c TITLE REGISTRATION	813910	1,043,895	1,043,895		
	d INTERNATIONAL RETRANSMISSION ROYALTIES	813910	855,845	855,845		
	e CRB FEES	813910	335,000	335,000		
	f All other program service revenue					
g Total. Add lines 2a-2f		56,951,686				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		32,479		32,479	
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)	0	0		
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)		0			
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a		0		
		b Less direct expenses	b	0		
c Net income or (loss) from fundraising events			0			
9a Gross income from gaming activities See Part IV, line 19	a		0			
	b Less direct expenses	b	0			
	c Net income or (loss) from gaming activities		0			
10a Gross sales of inventory, less returns and allowances	a		0			
	b Less cost of goods sold	b	0			
	c Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue	Business Code					
11a MGMT FEE - TAX EXEMPT AFFILIATES	813910	628,430	628,430			
b COMMISSIONS FROM ANCILLARY REVENUES	813910	70,652	70,652			
c THEATER INCOME	813910	131,212	131,212			
d All other revenue		2,116	2,116			
e Total. Add lines 11a-11d		832,410				
12 Total revenue. See Instructions		57,816,575	57,784,096		32,479	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,141,720			
2 Grants and other assistance to domestic individuals See Part IV, line 22	20,000			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	35,113	0		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	7,427,828			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	20,454,165			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,314,291			
9 Other employee benefits	3,130,623			
10 Payroll taxes	1,230,969			
11 Fees for services (non-employees)				
a Management	0			
b Legal	5,271,178			
c Accounting	192,979			
d Lobbying	3,604,414			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,133,638			
12 Advertising and promotion	880,718			
13 Office expenses	844,993			
14 Information technology	1,052,157			
15 Royalties	0			
16 Occupancy	2,977,975			
17 Travel	1,747,727			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	551,070			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	2,236,163			
23 Insurance	408,251			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SPECIAL PROJECTS	2,450,452			
b INVESTIGATIONS	922,449			
c DUES & SUBS	971,265			
d RESEARCH	1,559,298			
e All other expenses	107,023			
25 Total functional expenses. Add lines 1 through 24e	66,666,459	0		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	10,200	1	5,000
	2 Savings and temporary cash investments	121,652,450	2	116,081,158
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	6,422,410	4	2,606,180
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	3,360,171	9	4,141,086
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	18,705,662		
	b Less accumulated depreciation	12,492,590		
	11 Investments—publicly traded securities	3,946,045	11	3,551,742
	12 Investments—other securities See Part IV, line 11	0	12	0
	13 Investments—program-related See Part IV, line 11	2,968,113	13	3,087,298
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	4,706,042	15	5,077,953
16 Total assets. Add lines 1 through 15 (must equal line 34)	150,891,541	16	140,763,489	
Liabilities	17 Accounts payable and accrued expenses	14,928,092	17	13,208,496
	18 Grants payable	0	18	0
	19 Deferred revenue	935,994	19	1,683,583
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	82,891,352	21	87,260,006
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	34,895,213	25	28,062,602
	26 Total liabilities. Add lines 17 through 25	133,650,651	26	130,214,687
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	17,240,890	27	10,548,802
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	17,240,890	33	10,548,802
	34 Total liabilities and net assets/fund balances	150,891,541	34	140,763,489

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	57,816,575
2	Total expenses (must equal Part IX, column (A), line 25)	2	66,666,459
3	Revenue less expenses Subtract line 2 from line 1	3	-8,849,884
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17,240,890
5	Net unrealized gains (losses) on investments	5	119,184
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	2,038,612
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,548,802

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

Additional Data

Software ID:

Software Version:

EIN: 13-1068220

Name: Motion Picture Association of America Inc

Form 990 (2016)

Form 990, Part III, Line 4a:

CONDUCTED INVESTIGATIONS AND ENFORCEMENT RELATED TO THE ILLEGAL DISTRIBUTION OF COPYRIGHTED AUDIOVISUAL WORKS

Form 990, Part III, Line 4b:

ENGAGED IN LEGISLATIVE, REGULATORY AND LEGAL ADVOCACY ON BEHALF OF THE MOTION PICTURE INDUSTRY

Form 990, Part III, Line 4c:

ADMINISTERED A VOLUNTARY FILM RATING SERVICE TO FILMMAKERS WHICH HELPS PARENTS CHOOSE APPROPRIATE FILMS FOR THEIR CHILDREN

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
 ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Motion Picture Association of America Inc	Employer identification number 13-1068220
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV	▶	\$	17,500
2 Political expenditures	▶	\$	17,500
3 Volunteer hours			0

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955	▶	\$	_____
2 Enter the amount of any excise tax incurred by organization managers under section 4955	▶	\$	_____
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No
4a Was a correction made?			<input type="checkbox"/> Yes <input type="checkbox"/> No
b If "Yes," describe in Part IV			

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶	\$	_____
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶	\$	17,500
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶	\$	17,500
4 Did the filing organization file Form 1120-POL for this year?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV			

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1 See Additional Data Table				
2				
3				
4				
5				
6				

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		No
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	49,959,901
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	6,859,175
b Carryover from last year	2b	0
c Total	2c	6,859,175
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	6,859,175
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
Organizations Direct and Indirect Political Campaign Activities	Part 1-A, Line 1 MPAA engages in political campaign activities where permitted by applicable Federal, State, or Local law MPAA makes contributions to other organizations for Section 527 exempt function activities

Additional Data**Software ID:****Software Version:****EIN:** 13-1068220**Name:** Motion Picture Association of America Inc**Form 990, Schedule C, Part 1-C, Line 5**

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
Republican State Leadership Comm	1800 Diagonal Rd Alexandria, VA 22314	050532524		52500
Democratic Governors Assoc	1401 K Street NW Washington, DC 20005	521304889		25000
Democratic Legisla tive Campaign Comm	1225 Eye St NW Washington, DC 20005	521870839		25000
MIKE PENCE FOR INDIANA	PO BOX 3402 ALEXANDRIA, VA 22302	800719483	5000	
Kate Brown Committee	PO Box 42307 Portland, OR 97242	931127620	2500	
Harwell PAC	6213 Charlotte Pike Ste 112 Nashville, TN 37209	453744883	2000	
MPAC	PO BOX 381075 Germantown, TN 38183	260485627	2000	
RAAMPAC	PO BOX 158213 Nashville, TN 37215	043739402	2000	
Tenn Senate Rep Cauc	301 6th Ave N Ste 5-LP Nashville, TN 37243	621133282	1000	
Tenn House Rep Cauc	PO BOX 198814 Nashville, TN 37219	621126990	1000	
CAS PAC	3144 Natoma Circle Thompson Stn, TN 37179	411114469	1000	
McCormick PAC	5311 Fairview Rd Hixson, TN 37343	272872929	1000	

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2016
Open to Public Inspection

▶ 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.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Motion Picture Association of America Inc

Employer identification number
13-1068220

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

	(a) Donor advised funds	(b) Funds and other accounts
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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,736,244	5,725,248	10,996
d Equipment		694,066	481,553	212,513
e Other		12,275,352	6,285,789	5,989,563
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				6,213,072

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

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

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
PENSION LIAB (FRZN DB PLAN)	9,368,938
POST RETIREMENT LIABILITY	6,340,258
POST EMPLOYMENT LIABILITY	1,244,843
ROYALTY ADMINISTRATION ADVANCE	5,782,200
DEFERRED COMPENSATION	3,551,742
ACCRUED OTHER RETIREMENT BENEFIT	1,111,325
DEFERRED RENTAL OBLIGATION	663,296
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	28,062,602

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 13-1068220

Name: Motion Picture Association of America Inc

Supplemental Information

Return Reference	Explanation
Part IV, Line 2b	Escrow Liability - Royalties Payables Cable and satellite companies are permitted to retransmit free television station programming in the U S under a statutory "compulsory license" Royalty fees are collected by the U S Copyright Office and distributed to program owners The MPAA has undertaken to represent virtually all program supplier claimants with regard to the distribution of royalty fees to individual program owners Accordingly, MPAA collects amounts from the U S Copyright office on behalf of claimants who have elected to be represented by MPAA and performs an allocation of amounts received and distributes such amounts The amounts collected by MPAA from the U S Copyright office are reflected in the balance sheet under 'SAVINGS AND TEMPORARY CASH INVESTMENTS'ESCROW ACCOUNT LIABILITY'

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
Motion Picture Association of America Inc

Employer identification number
13-1068220

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total		1			8,796,880
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)		1			8,796,880

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		North America	General Support	15,113	Wire		None	None
(2)								
(3)								
(4)								

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **▶** 1
- 3 Enter total number of other organizations or entities **▶**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Research Grant	South Asia	1	10,000	Wire	0	none	none
(2) Research Grant	South America	1	10,000	wire	0	none	none
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
Schedule F - Supplemental Information	<p>Part I, Question 2 Research grants are given pursuant to an application that spells out the nature of the research and the grantee agrees to deliver a final report by a given date</p> <p>Part I, Question 3(c) The organization has an agent in the European region that performs services related to copyright protection</p> <p>Part I, Question 3(e) The organization administers legal cases on behalf of its members, and, accordingly, engages legal firms around the world. Additionally, our Content Protection activities include investigative services provided by international vendors</p> <p>Part I, Question 3(f) The total expenditures in each region were determined using the accrual method</p> <p>Part II Question 1(e) & Part III Question 1(d) Grant amounts were determined using the accrual method</p>

Additional Data

Software ID:

Software Version:

EIN: 13-1068220

Name: Motion Picture Association of America Inc

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)		1	Program Services	Legal/Investigative	6,342,857
East Asia and the Pacific			Program Services	Legal/Investigative	1,778,729
North America			Program Services	Legal/Investigative	277,828

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America			Program Services	Legal/Investigative	256,258
Middle East and North Africa			Program Services	Legal/Investigative	106,095
North America			Grantmaking		15,113

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America			Grantmaking		10,000
South Asia			Grantmaking		10,000

Schedule I (Form 990)

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

OMB No 1545-0047

2016

Open to Public Inspection

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Name of the organization Motion Picture Association of America Inc

Employer identification number

13-1068220

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Includes rows for data entry and summary rows at the bottom.

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Research Grant	1	10,000		none	none
(2) Research Grant	1	10,000		none	none
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Form 990, Schedule I, Part I, Line 2	Description of Organization's Procedures for Monitoring the Use of Grants Amounts listed in Part II represent unrestricted contributions or membership dues given to 501(c) and 527 organizations and there are no procedures for monitoring the use of funds Sch I is reflected on an accrual basis with the exception of Carnegie Mellon, which represents cash paid during 2016

Additional Data

Software ID:
Software Version:
EIN: 13-1068220
Name: Motion Picture Association of America Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FILM INSTITUTE 2021 N Western Ave LOS ANGELES, CA 90027	52-6072925	501(c)(3)	13,000		NONE	NONE	General Support
MOTION PICTURE & TV FUND FOUNDATION PO Box 51150 Los Angeles, CA 900519706	95-4597683	501(c)(3)	30,000		NONE	NONE	Sponsorship

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRACY'S KIDS 1600 DUKE ST500 ALEXANDRIA, VA 22314	52-1429544	501(c)(3)	10,000		NONE	NONE	General Support
STATE LEGISLATIVE LEADERS FOUNDATION 1645 Falmouth Rd Centerville, MA 026322931	23-7148478	501(c)(3)	50,000		NONE	NONE	Sponsor Conference

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REPUBLICAN STATE LEADERSHIP COMMITTEE 1800 Diagonal Rd Alexandria, VA 22314	05-0532524	527	52,500		NONE	NONE	GENERAL SUPPORT
US CHAMBER OF COMMERCE 1615 H Street NW WASHINGTON, DC 200622000	53-0045720	501(C)(6)	100,000		NONE	NONE	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMOCRATIC GOVERNORS ASSOC 1401 K Street NW Suite 200 Washington, DC 20005	52-1304889	527	25,000		NONE	NONE	GENERAL SUPPORT
FAMILY ONLINE SAFETY INSTITUTE 624 9th Street NW Suite 222 Washington, DC 20001	52-2210323	501(c)(3)	10,000		NONE	NONE	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COPYRIGHT ALLIANCE 601 13TH Street NW Ste 250 North Washington, DC 20005	56-2628005	501(C)(3)	750,000		NONE	NONE	General Support
INFORMATION TECH & INNOVATION FOUNDATION 1101 K Street NW Ste 610 Washington, DC 20005	20-4403497	501(C)(3)	50,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICANS FOR TAX REFORM 722 12TH ST NW WASHINGTON, DC 20005	52-1403587	501(C)(4)	75,000		NONE	NONE	General Support
INSTITUTE FOR POLICY INNOVATION 1660 S STEMMONS 245 LEWISVILLE, TX 75067	75-2158093	501(C)(3)	50,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REPUBLICANS GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE STE 250 WASHINGTON, DC 20006	11-3655877	527	30,000		NONE	NONE	GENERAL SUPPORT
CALIF CHAMBER OF COMMERCE PO BOX 537016 SACRAMENTO, CA 95853	94-0361980	501(C)(6)	10,833		NONE	NONE	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE 523 WARNER HALL PITTSBURGH, PA 152133890	25-0969449	501(C)(3)	1,000,000		NONE	NONE	Support Research
CENTER FOR COPYRIGHT INFORMATION 1025 F STREET NW 10TH FL WASHINGTON, DC 20004	45-3366529	501(C)(3)	178,681		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPETITIVE ENTERPRISE INSTITUTE 1899 L St NW 12TH Flr Washington, DC 20036	52-1351785	501(C)(3)	30,000		NONE	NONE	General Support
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR MSN 1A3 FAIRFAX, VA 22030	54-1603842	501(C)(3)	250,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MEDIA COALITION 19 FULTON ST STE 407 NEW YORK, NY 10038	13-2760431	501(C)(3)	35,000		NONE	NONE	General Support
AMERICAN ENTERPRISE INST FOR PUBLIC POLICY 1150 17th St NW Washington, DC 20036	53-0218495	501(c)(3)	75,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CONSERVATIVE UNION 1331 H St NW Ste 500 Washington, DC 20005	52-0810813	501(c)(4)	75,000		NONE	NONE	General Support
FRONTIERS OF FREEDOM FOUNDATION 4094 Majestic Blvd 380 Fairfax, VA 22033	54-1773197	501(c)(3)	20,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHOENIX CENTER FOR ADVANCED LEGAL & ECON 5335 Wisconsin Av NW Washington, DC 20016	52-2079266	501(c)(3)	154,470		none	none	General Support
THIRD WAY 1025 Connect Av NW Washington, DC 20036	20-1734070	501(c)(4)	50,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT WOMENS FORUM 1875 I St NW St 500 Washington, DC 20006	54-1670627	501(c)(3)	20,000		NONE	NONE	General Support
SENATE PRESIDENTS FORUM 66 WITHERSPOON ST 226 PRNCTON, NJ 08540	22-3284046	501(C)(3)	31,907		NONE	NONE	GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
60-PLUS ASSOCIATION INC 515 KING ST sTE 315 Alexandria, VA 22314	54-1564919	501(c)(4)	20,000		none	none	General Support
American Action Forum 1747 Pennsylv Av NW Washington, DC 20006	27-0567765	501(c)(3)	60,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Commitment 1300 Pennsylv Av NW Washington, DC 20004	45-2600535	501(c)(4)	20,000		none	none	General Support
American Council of Young Political Leaders 2131 K St NW Washington, DC 20037	52-0845718	501(c)(3)	10,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Asian Pacific Amer Inst for Congressional Studies 1001 Connect Av NW Washington, DC 20036	52-1917903	501(c)(3)	20,000		none	none	General Support
Center for Individual Freedom 815 King St Ste 303 Alexandria, VA 22314	54-1916980	501(c)(4)	20,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Citizens Against Government Waste 1301 Pennsylv Av NW Washington, DC 20004	52-1363952	501(c)(3)	20,000		none	none	General Support
Congressional Black Caucus Foundation 1720 Mass Ave NW Washington, DC 20036	52-1160561	501(c)(3)	20,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Congressional Hispanic Caucus Institute Inc 300 M St SE Washington, DC 20003	52-1114225	501(c)(3)	20,000		none	none	General Support
Franklin Center for Global Policy Exchange 1155 15th StNW Washington, DC 20005	52-1159816	501(c)(3)	16,750		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Hudson Institute 1015 15th St NW 6th Fl Washington, DC 20005	13-1945157	501(c)(3)	20,000		none	none	General Support
Internet Society 1775 Wiehle Ave Ste 201 Reston, VA 20190	54-1650477	501(c)(3)	10,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NCSL Foundation for State Legislatures 7700 E 1st Place Denver, CO 80230	74-2232576	501(c)(3)	12,500		none	none	General Support
Taxpayers Protection Alliance 108 N Alfred St Alexandria, VA 22314	45-0702828	501(c)(4)	20,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Technology Policy Institute 1099 NY Av NW Ste 520 Washington, DC 20001	20-5835776	501(c)(3)	60,000		none	none	General Support
The Free State Foundation Inc 10701 Stapleford Hall Dr Potomac, MD 20854	74-3160646	501(c)(3)	50,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Ripon Society 1155 15th St NW 550 Washington, DC 20005	04-2370356	501(c)(4)	16,750		none	none	General Support
Washington Legal Foundation 2009 Mass Ave NW Washington, DC 20036	52-1071570	501(c)(3)	25,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABFF Ventures LLC 260 Madison Ave 11th Floor New York, NY 10016	37-1769556	501(c)(3)	30,000		NONE	NONE	General Support
Democratic Legislative Campaign Committee 1225 Eye Street NW Suite 1250 Washington, DC 20005	52-1870839	527	25,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Digital Citizens Alliance 1150 17th Street NW Suite 700 Washington, DC 20036	46-0820998	501(c)(6)	20,000		NONE	NONE	General Support
Discovery Institute 208 Columbia St Seattle, WA 98104	91-1521697	501(c)(3)	20,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Emily C & John E Hansen IP Law Fordham Law School 140 W 62nd St Room 444 New York, NY 10023	27-1093680	501(c)(3)	23,500		NONE	NONE	General Support
Freedom House Inc 1850 M Street NW 11th Floor Washington, DC 20036	13-1656647	501(c)(3)	25,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Urban League 120 Wall St 8th Floor New York, NY 10005	13-1840489	501(c)(3)	25,000		NONE	NONE	General Support
New Democratic Network (NDN) 1200 18th Streetm NW 7th Floor Washington, DC 20036	20-2100126	501(c)(4)	25,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Leadership Conference Education Fund 1620 L St NW Ste 1100 Washington, DC 20036	23-7026895	501(c)(3)	10,000		none	none	General Support
Voto Latino Inc 1710 Rhode Is Ave Washington, DC 20036	20-1350252	501(c)(3)	10,000		NONE	NONE	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carolina Leadership Coalition PO Box 98626 Raleigh, NC 27264	81-2595702	501(c)(4)	30,000		none	none	Research Grant
Entertainment Indus College Outreach Program 2321 West Olive Ave Ste F Burbank, CA 91506	47-5470616	501(c)(3)	7,500		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fight For Children 1726 M St NW Ste 202 Washington, DC 20036	52-1706059	501(c)(3)	12,000		none	none	General Support
Georgia Chamber of Commerce PO Box 102676 Atlanta, GA 30368	58-1537370	501(c)(6)	10,000		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hispanic Technology and Telecommunications Partner 1220 L St NW Ste 701 Washington, DC 20005	46-4002029	501(c)(3)	20,000		none	none	General Support
Massachusetts Institute of Technology 77 Mass Ave NE49-3142 Cambridge, MA 02139	04-2103594	501(c)(3)	7,900		none	none	General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Recording Industry Assoc of America 1025 F St NW 10th Fl Washington, DC 20004	13-1669037	501(c)(6)	10,000		none	none	Sponsorship

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.

2015
Open to Public Inspection

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

Name of the organization Motion Picture Association of America Inc	Employer identification number 13-1068220
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Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>	Yes									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	Yes									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p>		No								
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	Yes									
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>		No								
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>										
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p>										
<p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>										
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p>										
<p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>										
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>										
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>										
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>										

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

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

Return Reference	Explanation
Supplemental Compensation Information	Part I, Question 1a - The Chairman was provided first class travel for most business trips. Part I, Question 4b - Certain executives have grandfathered benefits in a discontinued Retiree Severance plan which provides for a lump-sum payout upon retirement, based on an employees tenure and salary. The incremental value of this benefit has been included in Part II, column C. There were no payments in calendar year 2016.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Motion Picture Association of America Inc

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

2016

Open to Public Inspection

Employer identification number

13-1068220

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>Total Voting Board Members and Independent Board Members</p>	<p>Form 990, Part VI, Question 1a and 1b MPAA has six member companies and each company is entitled to one vote Each member company has the right to designate up to two representatives to sit on the board DESCRIPTION OF OFFICER, DIRECTOR, TRUSTEE, AND KEY EMPLOYEE FAMILY OR BUSINESS RELATIONSHIP WITH ANY OTHER OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE Form 990, Part VI, Question 2 Alan Braverman & Alan Horn - Business relationship EXECUTIVES OF SAME EMPLOYER (MEMBER COMPANY - WALT DISNEY STUDIOS MOTION PICTURES) Greg Gelfan, Jim Gianopulos, Stacey Snider & Carl Smith - Business relationship EXECUTIVES OF SAME EMPLOYER (MEMBER COMPANY - TWENTIETH CENTURY FOX FILM CORPORATION) Brad Grey & Rob Moore - Business relationship EXECUTIVES OF SAME EMPLOYER (MEMBER COMPANY - PARAMOUNT PICTURES CORPORATION) Michael Lynton & Leah Weil - Business relationship EXECUTIVES OF SAME EMPLOYER (MEMBER COMPANY - SONY PICTURES ENTERTAINMENT INC) Ron Meyer & Jeff Shell - Business relationship EXECUTIVES OF SAME EMPLOYER (MEMBER COMPANY - UNIVERSAL CITY STUDIOS LLC) John Rogovin & Kevin Tsujihara - Business relationship EXECUTIVES OF SAME EMPLOYER (MEMBER COMPANY - WARNER BROS ENTERTAINMENT) Members or Stockholders Form 990, Part VI, Question 6 THE organization has two classes of membership - regular Members and Associate Members Regular Members are represented on the Board of Directors and entitled to vote Associate Members are admitted through unanimous vote of the Regular Members They are not entitled to representation on the Board of Directors Description of Classes of Persons and the Nature of Their Rights Form 990, Part VI, Question 7a The organization has six member companies, each of which assigns two executives to sit on the board Each member company has one vote In addition, the organization's Chairman and COO are each non-voting directors The member company directors elect the officers of the organization Description of Classes of Persons, Decisions Requiring Approval & Type of Voting Rights Form 990, Part VI, Question 7b AS EACH OF THE ORGANIZATION'S REGULAR MEMBERS ARE REPRESENTED ON THE BOARD OF DIRECTORS, THE MEMBERSHIP HAS DEFACTO APPROVAL OF ALL ACTIONS OF the governing body Mailing Address of Persons to be Contacted at a Different Address Form 990, Part VI, Question 9 Alan Braverman & Alan Horn - Walt Disney Studios Motion Pictures 500 S Buena Vista St , Burbank, CA 91521 Greg Gelfan, Jim Gianopulos, Stacey Snider & Carl Smith - Twentieth Century Fox Film Corporation 10201 W Pico Blvd , Los Angeles, CA 90064 Brad Grey & Rob Moore - Paramount Pictures Corporation 5555 Melrose Ave , Los Angeles, CA 90038-3197 Michael Lynton & Leah Weil - Sony Pictures Entertainment Inc 10202 Washington Blvd , Culver City, CA 90232 Ron Meyer & Jeff Shell - Universal City Studios LLC 100 Universal City Plaza, Universal City, CA 91608 John Rogovin & Kevin Tsujihara - Warner Bros Entertainment Inc 4000 Warner Blvd , Burbank, CA 91522-0001 Review process of Form</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
<p>Total Voting Board Members and Independent Board Members</p>	<p>990 Form 990, Part VI, Question 11b FORM 990 IS PREPARED INTERNALLY AND REVIEWED BY OUR EXTERNAL TAX ADVISORS, WHO ARE PAID PREPARERS A DRAFT OF THE 990 IS REVIEWED BY OUR FINANCE TEAM, CONSISTING OF THE DIRECTOR OF REPORTING, SVP CONTROLLER, AND EVP CFO THE FINAL RETURN IS REVIEWED WITH OUR COO PRIOR TO FILING Description of Process to Monitor Transactions for Conflicts of Interest Form 990, Part VI, Question 12 THE CONFLICT OF INTEREST POLICY MANDATES THAT DIRECTORS, OFFICERS & KEY EMPLOYEES HAVE A RESPONSIBILITY TO DISCLOSE TO THE SEVP GENERAL COUNSEL THEIR INTERESTS THAT COULD GIVE RISE TO FINANCIAL CONFLICTS OF INTEREST THESE PARTIES ARE SURVEYED ANNUALLY TO IDENTIFY POTENTIAL CONFLICTS AND ENSURE COMPLIANCE WITH THE ORGANIZATION'S POLICY RESPONSES ARE REVIEWED BY THE EVP CFO TO DETERMINE WHETHER A CONFLICT MAY EXIST, IF SO, THE ORGANIZATION'S EVP CFO AND SEVP GENERAL COUNSEL EVALUATE A) WHETHER THE CONFLICT INFLUENCED ANY TRANSACTIONS OR DECISIONS, B) IF SO, WHETHER ANY PRESENT MEASURE CAN CURE OR MITIGATE THAT CONFLICT, AND C) WHAT CAN BE DONE IN THE FUTURE TO PREVENT SUCH CONFLICTS IF AN ACTUAL PAST CONFLICT IS DISCOVERED, THE CONFLICTED PERSON(S) MAY BE SUBJECT TO DISCIPLINE IF THE CONFLICT WAS NOT REPORTED, AND ALSO FOR PARTICIPATING IN A DECISION OR TRANSACTION THAT POSED A CONFLICT OF INTEREST SHOULD A CONFLICT ARISE WITH EITHER THE SEVP GENERAL COUNSEL OR THE EVP CFO, THE MATTER WILL BE ELEVATED TO THE COO FOR EVALUATION Offices & Positions for Which Process was Used & Year Process was Begun Form 990, Part VI, Question 15a Compensation for the Chairman/CEO is determined by the Finance Committee of the Board of Directors, and is ultimately approved by all voting members of the Board This action is documented in the board minutes The process is performed at the initiation of each new employment contract It was last done in 2015 Offices & Positions for Which Process was Used, & Year Process was Begun Form 990, Part VI, Question 15b Compensation for other officers and key employees is determined by the COO IN CONSULTATION WITH THE EVP CFO THEY REVIEW AND COMPARE SALARIES EARNED BY INCUMBENTS, AND OTHER SIMILARLY SITUATED PROFESSIONALS, ALONG WITH THE CANDIDATES' EXPERIENCE AND SALARY HISTORY This process is performed prior to initial hiring and again at the time of any subsequent contract renewals The process was last performed during 2016 Avail of Gov Docs, Conflict of Interest Policy, & Fin Stmt s to the General Public Form 990, Part VI, Question 19 The organization does not make these documents available to the public Functional Expenses Form 990, Part IX, Line 11b Legal expenses are reflected net of settlement income Functional Expenses Form 990, Part IX, Line 25 Total expenses were higher than revenues in 2016 Dues revenue is based on funds needed from members for operating costs, excluding non-cash items such as depreciation or recognition of certain FASB accruals Additionally, a large portion of the 2016 deficit</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Voting Board Members and Independent Board Members	was timing related due to the use of carryover funding from prior year dues Other Change s in Net Assets FORM 990, PART XI, Line 9 Change in Minimum Pension Liability 595,583 Change in Post-Retirement Obligation 1,344,207 Other 98,822 Total Changes in Net Assets 2,038, 612

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

Open to Public Inspection

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
Motion Picture Association of America Inc

Employer identification number

13-1068220

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

See Additional Data Table

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b	Gift, grant, or capital contribution to related organization(s)	1b	No
c	Gift, grant, or capital contribution from related organization(s)	1c	No
d	Loans or loan guarantees to or for related organization(s)	1d	No
e	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o	Sharing of paid employees with related organization(s)	1o	No
p	Reimbursement paid to related organization(s) for expenses	1p	Yes
q	Reimbursement paid by related organization(s) for expenses	1q	Yes
r	Other transfer of cash or property to related organization(s)	1r	Yes
s	Other transfer of cash or property from related organization(s)	1s	Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference**Explanation**

Additional Data

Software ID:
Software Version:
EIN: 13-1068220
Name: Motion Picture Association of America Inc

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) 15301 VENTURA BLVD BLDG E SHERMAN OAKS, CA 91403 52-0854445	own/mng bldg	DC	501(c)(2)	N/A	MPAA	Yes	
(1) 15301 VENTURA BLVD BLDG E SHERMAN OAKS, CA 91403 65-1258603	CONTENT PROTE	DE	501(c)(6)	N/A	NA	Yes	
(2) 55 St Clair Avenue West Suite 210 Toronto, Ontario M4V 247 CA	film advocate	CA			MPAA	Yes	
(3) PO Box 515 Mona Vale, NSW 1660 AS	CONTENT PRCTCT	AS			MPA Intrnatl	Yes	
(4) 55 St Clair Avenue West Suite 210 Toronto, Ontario M4V 247 CA	Royalty Dist	CA			MPA	Yes	
(5) Viale Regina Margherita Rome 286 00198 IT	CONTENT PRCTCT	IT			MPA	Yes	
(6) 8 Alfonso XII St Madrid 28014 SP	CONTENT PRCTCT	SP			MPA	Yes	
(7) Pereulok Raskovov 14/22 Moscow 125040 RS	CONTENT PRCTCT	RS			MPA	Yes	
(8) Alt-Moabit 59-61 Berlin 10555 GM	CONTENT PRCTCT	GM			MPA	Yes	
(9) 9 Song Jiang Rd 2F Taipei 10455 TW	CONTENT PRCTCT	TW			MPA	Yes	
(10) Europa House Church St Old Islew London, Middlesex TW76DA UK	CONTENT PRCTCT	UK			MPA	Yes	
(11) 5670 Wilshire Blvd Suite 1650 Los Angeles, CA 90036 45-1647569	CONTENT PRCTCT	DC	501(c)(6)	N/A	NA	Yes	
(12) Rua Jeronimo da Veigo 45 Sao Paulo BR	CONTENT PRCTCT	BR			NA		No
(13) Westminster Bridge Rd London SE1 7JA UK	CONTENT PRCTCT	UK			MPA	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) MOTION PICTURE ASSOCIATION 15301 VENTURA BLVD BLDG E SHERMAN OAKS, CA 91403 13-1544380	Motion Pictur	DE	MPAA	C	20,187,989	3,283,696	100 000 %	Yes	
(1) MOTION PICTURE ASSOC - INTERNATIONAL 15301 VENTURA BLVD BLDG E SHERMAN OAKS, CA 91403 13-6139718	Motion pictur	DE	MPAA	C	3,283,696	935,970	100 000 %	Yes	
(2) JAPAN & INT'L MOTION PIC COPYRIGHT ASSN 65 NIHONSEIMEI-ICHIBANCHO BG ICHIBANCHO TOKYO JA	CONTENT PROTE	JA	MPA	C				Yes	
(3) MOTION PICTURE ASSN (THAILAND) LTD 771/4 Prachachuen Rd Bang-Sue Dist rd FI Bangkok TH	CONTENT PROTE	TH	MPA	C				Yes	
(4) MOTION PICT DIST ASSN (INDIA) PVT LTD STAR HOUSEOFF DR E MOSES RD MAHALAXMI, MUMBAI 400011 IN	CONTENT PROTE	IN	MPA	C				Yes	
(5) HONG KONG INT'L SCREEN ASSOC LTD 118 CONNAUGHT RD 3505-638 WESTERN HK	CONTENT PRTCT	HK	MPA	C					No
(6) INT'L FED AGAINST CPYRIGHT THEFT-CHINA 118 CONNAUGHT RD 3505-638 WESTERN HK	CONTENT PRTCT	HK	MPA	C					No
(7) MPA-KOREA 737-1 HANANDONG YONGSANGU - 4T SEOUL KS	CONTENT PRTCT	KS	MPA	C					No
(8) MALAYSIA SCREEN INDUSTRY SDN BHD 2 JALAN SOLARIS J3A-02 LEVEL KUALA LUMPUR 50480 MY	CONTENT PRTCT	MY	MPA	C					No
(9) NEW ZEALAND SCREEN ASSOC LTD PO BOX 2627 PONSONBY AUCKLAND 1140 NZ	CONTENT PRTCT	NZ	MPA	C					No

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	Sixteen Hundred Eye Street Corporation	K	337,200	ACCRL
(1)	Sixteen Hundred Eye Street Corporation	L	315,000	ACCRL
(2)	Copyright Collective of Canada	L	155,000	ACCRL
(3)	Copyright Collective of Canada	Q	155,000	ACCRL
(4)	Motion Picture Association	M	111,281	ACCRL
(5)	Motion Picture Association	P	111,281	ACCRL
(6)	Motion Picture Association	S	200,478	ACCRL
(7)	UK FEDERATION AGAINST COPYRIGHT THEFT	R	218,351	ACCRL
(8)	CreativeFuture	L	325,776	ACCRL
(9)	CreativeFuture	Q	329,810	ACCRL
(10)	Motion Picture Laboratories Inc	L	140,004	ACCRL
(11)	Motion Picture Laboratories Inc	Q	484,876	ACCRL
(12)	Creative Content UK Partnership Ltd	M	1,801,666	ACCRL
(13)	Japan & Int'l Motion Pic Copyright Assn	R	493,870	ACCRL