

From: Brian Dyer <bwdyer@hotmail.com>
Sent time: 06/01/2020 12:24:44 PM
To: Mindy Nguyen <mindy.nguyen@lacity.org>
Cc: Anastasia Mann <president@hhwnc.org>; GEORGE@MYHUNC.COM; GEORGE@MYHUNC.COM
Subject: Re: Comments on ENV-2018-2116-EIR
Attachments: What Caused California's Napa Valley Earthquake_Faults Explained.pdf Friends of Hollywood Central Park Form 990-2014.pdf CO-0001-742 --130107 MH Presentation LADCP.pdf DEIR Comments.docx

Ms. Nguyen,

Please submit the message below (also attached) and the accompanying attachments to comments of the DEIR for the Hollywood Center Project ENV-2018-2116-EIR.

June 1, 2020

To Whom It May Concern,

Please note that I am submitting this as a resident, and not on behalf of any organization.

The reason for these comments is to request City Planning to alleviate concerns with Conflicts of Interest(s) in Section IV of the Draft Environmental Report for the Hollywood Center Project with Group Delta with its work with Millennium Partners. It is requested that the City request outside interpretation and consultation of the report with the California Geological Survey. the California Geological Survey as Group Delta may prove to strongly biased on behalf of its employer, Millennium Partners.

(Please note, that even though many community stakeholders requested a delay during the pandemic for comments on the 13,000 page DEIR, and Planning Departments decision to not grant it, assumptions on the validity of Group Delta's studies need to be challenged more closely).

There is no denying that a trace of the Hollywood Fault runs under the project site. The Group Delta studies admit as much. The question is whether or not it is active during the Holocene era. Group Delta has said it is not, the State Geologist, as quoted in the LA Times, November 2014, said, ""Our conclusion from the data is that there is an active fault, and it does run right along the course that's right along the map." The California Geological Survey has not indicated a change of position from Group Delta's studies. It is up to the City to accept that.

Alarming, the applicants are asking for the removal of the 50 foot setback, which infers the Eastside of the project will be built over the fault.

Before going forward with project approval, the City should look at past behaviors of the Millennium Partners application from the previous DEIR iteration for the first project, Millennium Hollywood (originally locating the fault on quarter mile north of the project, moving the footprint of the project North, so it wouldn't lie on the fault, etc.). In this case, why would Group Delta use illustrations from LA Weekly in its referenced Argyle study, rather than pulling from the public FER 253 document itself to place the fault lines?) It should be requested that the City study all supplied illustrations, to make sure the trenching was done along the original 2014 FER 253, and/or note any variances in what was submitted.

The studies also do not state where the determined active sections/trace faults are in the vicinity, and how they will affect the "inactive" fault. There are generalities given about other faults, Whittier, Newport-Inglewood, etc., but nothing specific about the Hollywood fault's active traces. In 2014, the Napa quake happened on what was previously an "inactive" fault. More troubling, is the knowledge that the Napa earthquake was caused by a fault considered to be "inactive" for 1.6 million years. Once again, there is no question if there is a fault underneath the project. It is whether or not it is active, so the City can give its blessing, rather than saying "no" because of State law.

Extremely troubling, is that these studies cannot be taken as un-biased. Group Delta has a conflict of interest with Millennium Partner's association with the CAP Park.

Friends of CAP Park was set up as a non-profit by members of Phil Aarons' office and had Mr. Aarons and his staff on the Board (see attached form 990 and attached Millennium presentation, page 14). The Friends of CAP Park are housed in the Millennium Partners offices. CAP Park, Millennium's sister project, would effectively be a one-mile long overpass.

Group Delta specializes in, and has won awards for designing overpasses. Thus, Group Delta cannot be an uninterested concern in its studies of the area. It is not known if the possibility of awarded construction of the Park without any bidding process might have influenced the reports in

favor of Millennium's investment. Group Delta was hired by Millennium Partners to do the geological studies for the project site, after the original plans for Millennium were seen as faulted (they located the fault one quarter mile North of the project site.

Group Delta, should the CAP Project proceed, stands in line to reap millions of public and private funds. There is no statement if the construction of Millennium's CAP Park project will go out to bid. In fact, there is language that this might not need happen, since CAP Project is a private concern, mixed with public government financing.

The FBI is currently investigating Pay or Play activities with the Planning Department, Building and Safety and City Council members and staff. We should expect a project of this magnitude, that all of its participants, including outside concerns wielding money and influence in the community for their own betterment, to follow the dictates of the California Fair Political Practice Commission, which all City employees are obligated to follow.

Once again, it is requested that the City confer with the unbiased California Geological Survey on the validity of the studies presented by Group Delta.

Thank you

Stay safe during COVID

Attachments

Brian Dyer



<https://www.nationalgeographic.com/news/2014/8/1400824-earthquakes-usgs-napa-california-faults-science.html>

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What Caused California's Napa Valley Earthquake? Faults Explained

Different kinds of faults make different kinds of earthquakes.

BY DAN VERGANO, NATIONAL GEOGRAPHIC

PUBLISHED AUGUST 25, 2014

The magnitude 6.0 earthquake that struck California's Napa Valley north of San Francisco on Sunday morning—collapsing older buildings, sparking fires and causing scores of injuries—fell along a series of cracks in the Earth tied to the famed and feared San Andreas Fault.

The early morning event centered about 6.7 miles (10.8 kilometers) underneath Northern California's wine country. There, like most locales along the Pacific rim, ocean crust and continental crust clash to create numerous faults and quakes. (Related: "[Massive Chile Earthquake May Not Be the 'Big One.'](#)")

Felt from [San Francisco to Sacramento](#), the quake was one of the largest to strike the region since 1989's magnitude 6.9 Loma Prieta quake. Early news reports on [Twitter](#) suggest that a local hospital has received at least 70 patients with injuries.

All earthquakes spring from faults deep underground, but it can take scientists some time to identify the particular type of fault-line activity behind a specific earthquake. That will likely be the case with Sunday's Napa Valley quake, where some early reports suggested the quake was perhaps provoked by the Franklin Fault, a crack in the Earth that was thought to be dormant for 1.6 million years.

The Earth's crust is made of a jigsaw puzzle of continental and oceanic plates that are constantly ramming each other, sliding past each other, or pulling apart. Along the [Ring of Fire](#) girding the Pacific Ocean, for example, the seafloor plunges beneath Asia and the Americas, building mountains, feeding volcanoes, and triggering earthquakes.

Most earthquakes arise along such fault zones. The ground first bends and then snaps—an earthquake—to release energy along faults. Here are a list of the various ways Earth can shake.

Strike-Slip

When portions of the Earth's crust moves sideways, the result is a horizontal motion along a "strike-slip" fault.

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The sideways motion of the fault's branches is caused by the Pacific Ocean's crustal plate moving to the northwest under North America's continental crust.

Similarly, the 22 mile long (35 kilometers) series of faults in the Napa Valley, including the Franklin Fault, have tended the move sideways, in a north to northwest fashion indicative of strike slip faults.

A small magnitude 3.6 aftershock has been reported from the Sunday quake, a typical occurrence after a temblor.

Dip-Slip

Up-and-down motions in earthquakes occur over so-called "dip-slip" faults, where the ground above the fault zone either drops (a normal fault) or is pushed up (a reverse fault). A normal fault occurs where the deeper part of the crust is pulling away from an overlying part. A reverse is, well, just the reverse.

An example of a normal fault is the 240-mile-long (400-kilometer-long) Wasatch Fault underlying parts of Utah and Idaho, again caused by the Pacific plate driving under western North America. One magnitude 7.0 quake along the fault perhaps 550 years ago dropped the ground on one side of the fault by three feet (a meter). The U.S. Geological Survey sees the fault as posing a risk of more magnitude 7.0 earthquakes.

Oblique

Faults that combine sideways with up-and-down motions are called oblique by seismologists. The Santa Clara Valley south of San Francisco holds a fault prone to oblique motions, for example, seen in a 1999 quake. Thrusts from this fault may power later sideways slip ones similar to Sunday's quake.

Human-Induced

It really takes the movement of crustal plates to uncork a massive earthquake, such as the magnitude 9.0 quake off the coast of Japan in 2011, which was caused by the Pacific plate moving under Asia. But humanity has figured out ways to trigger small quakes as well.

Temblors can be triggered by pumping wastewater onto faults in deep disposal wells, as seen in quakes that occurred in Oklahoma, Texas, and Ohio in recent years. (RELATED: "Oklahoma Grapples With Earthquake Spike—And Evidence of Industry's Role.")

The only control that humanity has over most quakes, however, is in preparing for them.

According to USGS reports, no quakes larger than magnitude 6.0 seem to have struck the Napa Valley in historical records prior to Sunday. Mapping of faults there has informed building codes throughout the region, likely helping to limit injuries on Sunday.

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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. By law, the IRS generally cannot redact the information on the form.
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2013
Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 02-01-2013, 2013, and ending 01-31-2014

<input type="checkbox"/> Check if applicable Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FRIENDS OF THE HOLLYWOOD CAP PARK <hr/> Doing Business As <hr/> Number and street (or P O box if mail is not delivered to street address) Room/suite 1680 N VINE STREET <hr/> City or town, state or province, country, and ZIP or foreign postal code HOLLYWOOD, CA 90028	D Employer identification number 26-4236328 <hr/> E Telephone number (310) 274-8682 <hr/> G Gross receipts \$ 883,813
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F Name and address of principal officer _____ _____ _____	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions)
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I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: ▶ hollywoodcentralpark.org

H(c) Group exemption number ▶ _____

K Form of organization Corporation Trust Association Other ▶ _____

L Year of formation 2009 **M State of legal domicile** CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
 TO RAISE FUNDS TO CREATE A NEW PARK IN HOLLYWOOD, ONE OF THE MOST DENSE AND GREEN SPACE STARVED NEIGHBORHOODS IN LOS ANGELES, BY COVERING A PORTION OF THE HOLLYWOOD FREEWAY (US 101) WITH A 38 ACRE STREET LEVEL REGIONAL PARK

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)	3	33
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	33
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	2
6 Total number of volunteers (estimate if necessary)	6	61
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	3,382	761,664
9	Program service revenue (Part VIII, line 2g)		0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,212	924
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	60,923	17,106
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	65,517	779,694
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14	Benefits paid to or for members (Part IX, column (A), line 4)		0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		99,680
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 27,084		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	51,603	719,700
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	51,603	819,380
19	Revenue less expenses Subtract line 18 from line 12	13,914	-39,686

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,260,305	581,504
21	Total liabilities (Part X, line 26)	1,202,000	562,885
22	Net assets or fund balances Subtract line 21 from line 20	58,305	18,619

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including 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

 SCOTT CAMPBELL Treasurer
 Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name FABIO VASCO	Preparer's signature _____
	Firm's name ▶ GTL LLP	
	Firm's address ▶ 12800 RIVERSIDE DR 3RD FL STUDIO CITY, CA 916073331	

May the IRS discuss this return with the preparer shown above? (see instructions)

Part III Statement of Program Service Accomplishments

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

Briefly describe the organization's mission

Environmental Impact Report, CEQA/NEPA In July 2013, an environmental workshop with Caltrans was convened, in October, Los Angeles Council voted to approve lead agency to Recreation and Parks, FHCP submitted draft initial study and NOP to RAP, followed by a RAP Commission contract hearing in January, Board Member Doug Campbell created a site plan for use in the EIR FHCP delegations traveled to Washington, DC in March and to Sacramento in August to present the latest developments with the Hollywood Central Park In April, Congressman Adam Schiff convened meeting with Federal Highways, Caltrans, SCAG & FHCP FHCP launched a Design Your Own Park feature on its website for the community, the Board voted to hire its first part-time employee in April and In July approved a Project/Program Hybrid approach for EIR, in September FHCP hired its first Executive Director and in October the Board participated in a mini-retreat which included a walk about the Hollywood Freeway FHCP was awarded a \$200

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 \$ 755,028 including grants of \$) (Revenue \$)

THE HOLLYWOOD CENTRAL PARK IS A LANDMARK INFRASTRUCTURE PROJECT THAT WILL CREATE MORE THAN 40,000 DIRECT AND INDIRECT JOBS OVER 10 YEARS, PROVIDE ECONOMIC STIMULUS AND LONG TERM ECONOMIC SECURITY, PROVIDE HEALTHY COMMUNITIES AND PROVIDE CHILDREN WITH OPEN GREEN SPACE IN WHICH TO GROW AND THRIVE THE HOLLYWOOD CENTRAL PARK WILL TRANSFORM HOLLYWOOD'S DISADVANTAGED COMMUNITIES INTO THRIVING ECONOMIC ENGINES AND IS AN INVESTMENT IN OUR CHILDREN, OUR COMMUNITY AND OUR FUTURE

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

IN ACCORDANCE WITH US GAAP CONTRIBUTION OF SERVICES ARE RECOGNIZED IF THE SERVICES RECEIVED (a) CREATE OR ENHANCE NONFINANCIAL ASSETS OR (b) REQUIRE SPECIALIZED SKILLS THAT ARE PROVIDED BY INDIVIDUALS POSSESSING THOSE SKILLS, AND (c) THE SERVICES AND COSTS WOULD TYPICALLY NEED TO BE PURCHASED IF NOT PROVIDED BY DONATION CONTRIBUTED SERVICES THAT DO NOT MEET THE CRITERIA ARE NOT RECOGNIZED FHCP RECEIVES A SIGNIFICANT AMOUNT OF DONATED SERVICES FROM UNPAID PROFESSIONAL VOLUNTEERS WHO ASSIST IN CARRYING OUT THE ORGANIZATION'S PROGRAM SERVICES SEE SCH D AND SCH O FOR DETAIL

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

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

4e Total program service expenses 755,028

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	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? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule G, Part II</i> <input checked="" type="checkbox"/>	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> <input checked="" type="checkbox"/>		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?		

Friends of Hollywood Central Park Form 990-2013

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
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 so, complete Schedule L, Part II</i>	26	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>	27	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>	28a	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>	28b	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>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	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>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	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>	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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>	35b	No
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>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	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	38	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 ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		0
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		No
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		No
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?		No
14	Did the organization have a written document retention and destruction policy?		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official		No
15b	Other officers or key employees of the organization		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed _____
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 LAURIE GOLDMAN 1680 N VINE ST STE 1000
 HOLLYWOOD, CA 90028 (323) 466-3875

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

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			

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

Main table with columns (A) Name and Title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional Trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization (W-2/1099-MISC), (E) Reportable compensation from related organizations (W-2/1099-MISC), and (F) Estimated amount of other compensation from the organization and related organizations.

Summary rows: 1b Sub-Total, 1c Total from continuation sheets to Part VII, Section A, 1d Total (add lines 1b and 1c)

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 0

Questions 3, 4, and 5 regarding compensation reporting, with Yes/No columns.

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

Table for independent contractors with columns (A) Name and business address, (B) Description of services, and (C) Compensation

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

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 _____ 761,664					
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f ▶	761,664				
Program Service Revenue	2a _____ Business Code _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f ▶	0				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶	924	924			
	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)				
	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 121,225					
		b Less direct expenses b 104,119				
c Net income or (loss) from fundraising events ▶		17,106			17,106	
9a Gross income from gaming activities See Part IV, line 19 a						
	b Less direct expenses b					
	c Net income or (loss) from gaming activities ▶	0				
10a Gross sales of inventory, less returns and allowances a						
	b Less cost of goods sold b					
	c Net income or (loss) from sales of inventory ▶	0				
Miscellaneous Revenue	Business Code					
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d ▶	0					
12 Total revenue. See Instructions ▶	779,694	924		17,106		

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 governments and organizations in the United States. See Part IV, line 21	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
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	72,592	48,748	1,525	22,319
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	27,088	20,587	6,501	
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	2,800		2,800	
d Lobbying	0			
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)	0			
12 Advertising and promotion	0			
13 Office expenses	3,153	751	1,637	765
14 Information technology	6,940	6,046	894	
15 Royalties	0			
16 Occupancy	18,000		18,000	
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	419		419	
23 Insurance	3,401		3,401	
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 EIR EXPENSES	637,206	637,136	70	
b HOLLYWOOD CHRISTMAS PARADE	10,000	10,000		
c BOARD MEETINGS	9,496	9,496		
d WASHINGTON ADVOCACY	7,453	7,453		
e All other expenses	20,832	14,811	2,021	4,000
25 Total functional expenses. Add lines 1 through 24e	819,380	755,028	37,268	27,084
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 X

Friends of Hollywood Central Park Form 990-2013

Assets

		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	197,090	1	145,024
2	Savings and temporary cash investments	1,027,215	2	422,133
3	Pledges and grants receivable, net	36,000	3	12,250
4	Accounts receivable, net		4	0
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		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		6	0
7	Notes and loans receivable, net		7	0
8	Inventories for sale or use		8	0
9	Prepaid expenses and deferred charges		9	0
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,516		
b	Less accumulated depreciation	10b 419	10c	2,097
11	Investments—publicly traded securities		11	0
12	Investments—other securities See Part IV, line 11		12	0
13	Investments—program-related See Part IV, line 11		13	0
14	Intangible assets		14	0
15	Other assets See Part IV, line 11		15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,260,305	16	581,504

Liabilities

17	Accounts payable and accrued expenses	2,000	17	
18	Grants payable		18	
19	Deferred revenue	1,200,000	19	562,885
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
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		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	1,202,000	26	562,885

Net Assets or Fund Balances

Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
30	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	58,305	32	18,619
33	Total net assets or fund balances	58,305	33	18,619
34	Total liabilities and net assets/fund balances	1,260,305	34	581,504

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	779,694
2	Total expenses (must equal Part IX, column (A), line 25)	2	819,380
3	Revenue less expenses Subtract line 2 from line 1	3	-39,686
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	58,305
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	18,619

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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2b 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		No
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?		No
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID: 13000170
Software Version: 2013v3.1
EIN: 26-4236328
Name: FRIENDS OF THE HOLLYWOOD CAP PARK

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
GEORGE BRAUCKMAN	1 00						0	0	0	
BOARD MEMBER	0 00									
TERRI GERGER	7 00						0	0	0	
BOARD MEMBER	0 00									
GEORGE ABOU-DAOUD	1 00						0	0	0	
BOARD MEMBER	0 00									
DOUG CAMPBELL	4 00						0	0	0	
BOARD MEMBER	0 00									
HEATHER COCHRAN	1 00						0	0	0	
BOARD MEMBER	0 00									
BETTY FRASER	1 00						0	0	0	
BOARD MEMBER	0 00									
BRIAN FOLB	5 00						0	0	0	
BOARD MEMBER	0 00									
DAVID GAJDA	1 00						0	0	0	
BOARD MEMBER	0 00									
CHERYL GASKILL	1 00						0	0	0	
BOARD MEMBER	0 00									
PHILIP HART PhD	1 00						0	0	0	
BOARD MEMBER	0 00									
CRAIG FRY	1 00						0	0	0	
BOARD MEMBER	0 00									
ED HUNT	8 00						0	0	0	
BOARD MEMBER	0 00									
JACOB LIPA	12 00						0	0	0	
BOARD MEMBER	0 00									
JEROLD NEUMAN	3 00						0	0	0	
BOARD MEMBER	0 00									
SUSAN POLIFRONIO	4 00						0	0	0	
BOARD MEMBER	0 00									
NICOLE SHAHENIAN	3 00						0	0	0	
BOARD MEMBER	0 00									
THADDEUS SMITH	3 00						0	0	0	
BOARD MEMBER	0 00									
SAM SMITH	1 00						0	0	0	
BOARD MEMBER	0 00									
CHRISTI VAN CLEVE	1 00						0	0	0	
BOARD MEMBER	0 00									
CHRISTOPHER BARTON	1 00						0	0	0	
BOARD MEMBER	0 00									
ROBERT SODERSTROM	1 00						0	0	0	
BOARD MEMBER	0 00									
GARY TAGLYAN	1 00						0	0	0	
BOARD MEMBER	0 00									
BRADLEY GLENN	1 00						0	0	0	
BOARD MEMBER	0 00									
JOHN GOODWIN	6 00						0	0	0	
BOARD MEMBER	0 00									
SCOTT RYNDERS	8 00						0	0	0	
BOARD MEMBER	0 00									

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
TRICIA LA BELLE BOARD MEMBER	1 00 0 00							0	0	0
KATE FOLB BOARD MEMBER	1 00 0 00							0	0	0
AILEEN GETTY BOARD MEMBER	1 00 0 00							0	0	0
PHIL AARONS Chairman	10 00 0 00			X				0	0	0
ALFRED FRAJDO JR Vice President	24 00 0 00			X				0	0	0
JAMES FELDMAN Secretary	1 00 0 00			X				0	0	0
JEFF BRIGGS Vice President	1 00 0 00			X				0	0	0
SCOTT CAMPBELL Treasurer	10 00 0 00			X				0	0	0

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

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

- ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
- ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
FRIENDS OF THE HOLLYWOOD CAP PARK

Employer identification number
26-4236328

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

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

(ii) A family member of a person described in (i) above?
(iii) A 35% controlled entity of a person described in (i) or (ii) above?
h Provide the following information about the supported organization(s)

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	23,299	94,970	8,678	3,382	755,164	885,493
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	23,299	94,970	8,678	3,382	755,164	885,493
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						885,493

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	23,299	94,970	8,678	3,382	755,164	885,493
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1	2	5	1,212	924	2,144
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			38,437	60,923	17,106	116,466
11 Total support (Add lines 7 through 10)						1,004,103
12 Gross receipts from related activities, etc (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	88.190 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	

16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization: FRIENDS OF THE HOLLYWOOD CAP PARK

Employer identification number: 26-4236328

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

Table with 3 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year, and two Yes/No questions regarding donor advisement and grant fund usage.

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

Form for Part II Conservation Easements. Includes questions 1-9 regarding purpose of easements, acreage, monitoring, and reporting. Includes a table for 'Held at the End of the Year' with rows 2a, 2b, 2c, 2d.

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

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions 1a, 1b, 2, and 3 regarding reporting requirements for art and historical treasures.

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21? 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" to Form 990, Part IV, line 10.

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

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

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** Temporarily restricted endowment

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

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 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' to 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				
d Equipment				
e Other	2,516		419	2,097
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,097

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to 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		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to 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
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

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

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

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

1 (a) Description of liability	(b) Book value
Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	

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' to Form 990, Part IV, line 12a.

Friends of Holywood Central Park Form 990-2013

Total revenue, gains, and other support per audited financial statements		1	779,694
Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	290,834
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	290,834
3	Subtract line 2e from line 1	3	488,860
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	290,834
c	Add lines 4a and 4b	4c	290,834
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	779,694

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements		1	819,380
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	819,380
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	819,380

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
Part XI, Line 4b Other revenue amounts included on 990 but not included in F/S	DONATED SERVICES \$272834 USE OF FACILITIES \$18000

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

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2013

**Open to Public
Inspection**

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

Name of the organization
FRIENDS OF THE HOLLYWOOD CAP PARK

Employer identification number
26-4236328

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>GALA DINNER</u> (event type)	_____ (event type)	_____ (total number)	(add col (a) through col (c))
1	Gross receipts	121,225			121,225
2	Less Contributions				
3	Gross income (line 1 minus line 2)	121,225			121,225
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages	54,048			54,048
8	Entertainment	7,015			7,015
9	Other direct expenses	43,056			43,056
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				(104,119)
11	Net income summary Subtract line 10 from line 3, column (d) ▶				17,106

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

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

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

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

b If "No," explain _____

.....

.....

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

b If "Yes," explain _____

.....

.....

Friends of Hollywood Central Part III Form 990-2013.pdf

12 Does the organization operate gaming activities with nonmembers? Yes No

13 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

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

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

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2013

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 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.

Name of the organization
FRIENDS OF THE HOLLYWOOD CAP PARK

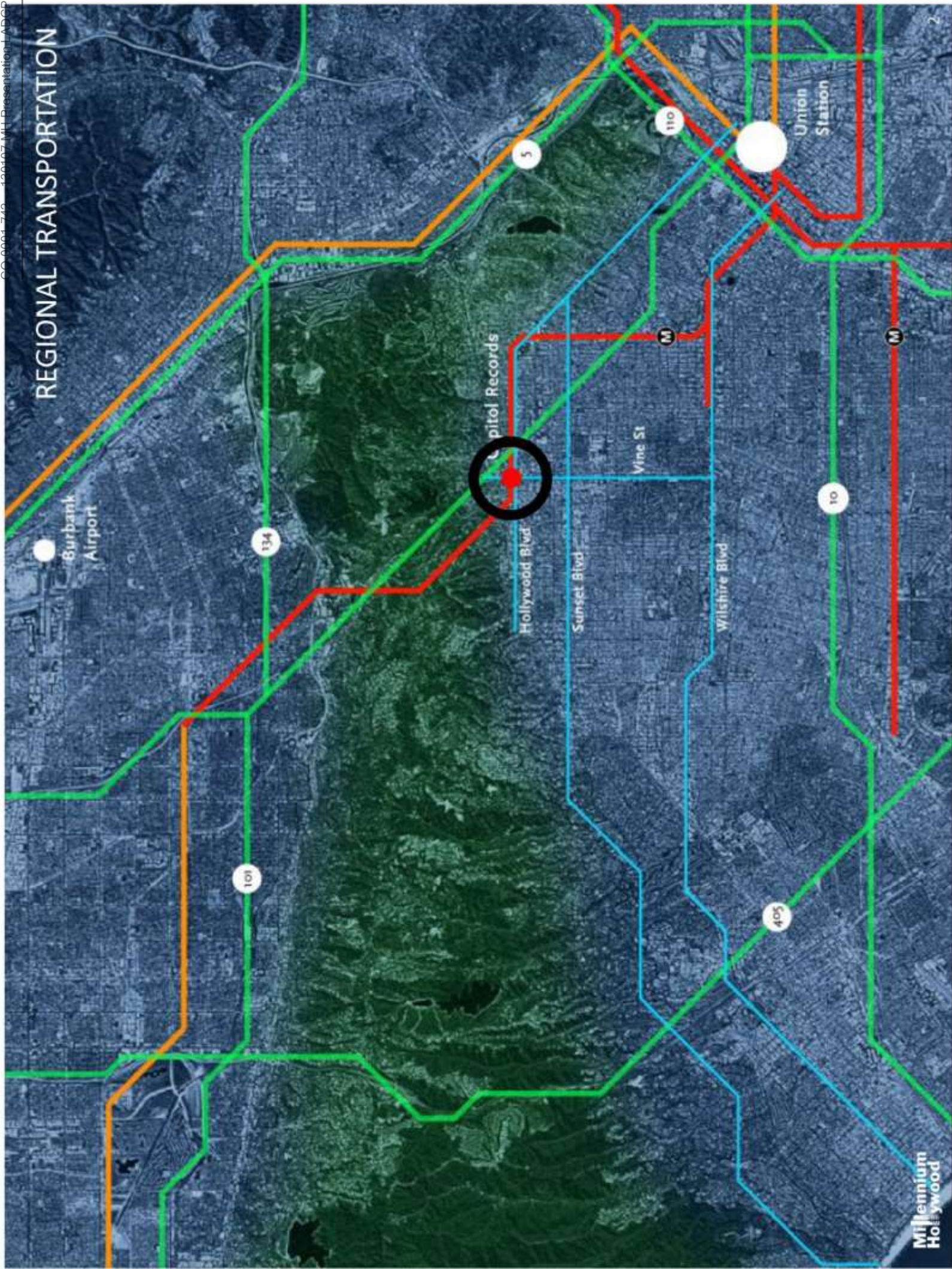
Employer identification number
26-4236328

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 2 Description of Business or Family Relationship of Officers, Directors, Et	
Form 990, Part VI, Line 11b Form 990 Review Process	FORM EMAILED TO EXECUTIVE COMMITTEE FOR REVIEW, FOLLOWED BY AN EMAIL TO THE BOARD OF DIRECTORS
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE BOARD HAS A CONFLICT OF INTEREST POLICY AND REVIEWS ANNUALLY
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE DOWNLOADED TO GUIDE STAR ONCE TAX RETURNS ARE FILED
RELATED PARTY CONTRIBUTION	THE BOARD OF DIRECTORS ON JULY 31, 2012 NEGOTIATED AND APPROVED A CONTRIBUTION FROM THE AILEEN GETTY FOUNDATION THE CONTRIBUTION WAS RECEIVED IN SEPTEMBER 2012 MS AILEEN GETTY WAS ELECTED TO THE BOARD OF DIRECTORS IN OCTOBER 2012, AND TOOK HER SEAT AS A DIRECTOR EFFECTIVE JANUARY 2013 MS AILEEN GETTY'S CONTRIBUTION PROCEEDED HER DIRECTORSHIP
SCHEDULE D - DONATED SERVICES	IN ACCORDANCE WITH US GAAP CONTRIBUTIONS OF SERVICES ARE RECOGNIZED IF THE SERVICES RECEIVED (a) CREATE OR ENHANCE NONFINANCIAL ASSETS OR (b) REQUIRE SPECIALIZED SKILLS THAT ARE PROVIDED BY INDIVIDUALS POSSESSING THOSE SKILLS, AND (c) THE SERVICES AND COSTS WOULD TYPICALLY NEED TO BE PURCHASED IF NOT PROVIDED BY DONATION CONTRIBUTED SERVICES THAT DO NOT MEET THE CRITERIA ARE NOT RECOGNIZED FHCP RECEIVES A SIGNIFICANT AMOUNT OF DONATED SERVICES FROM UNPAID PROFESSIONAL VOLUNTEERS WHO ASSIST IN CARRYING OUT THE ORGANIZATION'S PROGRAMS SERVICES THE DONATED SERVICES CONTRIBUTED ARE AS FOLLOWS HOURS AARONS, CHAIRMAN 525ABOU-DAO UD 45BARTON 25BOGDAN-TURNER 15BRAUCKMAN 25BRIGGS, VICE PRES 45EADS, SECRETARY 125CAMPBELL, D 195CAMPBELL, S TREASURER 525COCHRAN 35COLQUITT 29FELDMAN, SECRETARY 52FRASER 49FOLB, B 269FOLB, K 35FRAIJO, VICE PRES 1,249FRY 4GAJDA 35GASKILL 15GERGER 375GETTY 45GLENN 45GOLDMAN, PRESIDENT 1,566GOODWIN 301HART 10HERNANDEZ 225HISSERICH 10HUNT 412LA BELLE 42LIPA 597NEUMAN 125POLIFRONIO 183RYNDERS 392SHAHENIAN 165SMITH, S 61SMITH, T 125SODERSTROM 65TAGLYAN 59VAN CLEVE 57AROSTA 7ARAK 10BELL 7BLANCHE, G 10BLANCHE, I 10CARTER 10CORDOVA 9ALEXANDER 8ANTOSY 8ARAK 9BLANCHE, G 9BORG 9CARTER 9DE BELLO 9FERNANDEZ 10GALANTE 9GLASS 7HADRABA 7JOHNSON 7KNOTT 10KRATE 10MUNOZ 9MURPHY 7COLE 7RUSSELL 7TILTON 25WONG 15WHITE 15 TOTAL 8,426 @ \$32.38 = \$272,834

Millennium Hollywood

REGIONAL TRANSPORTATION

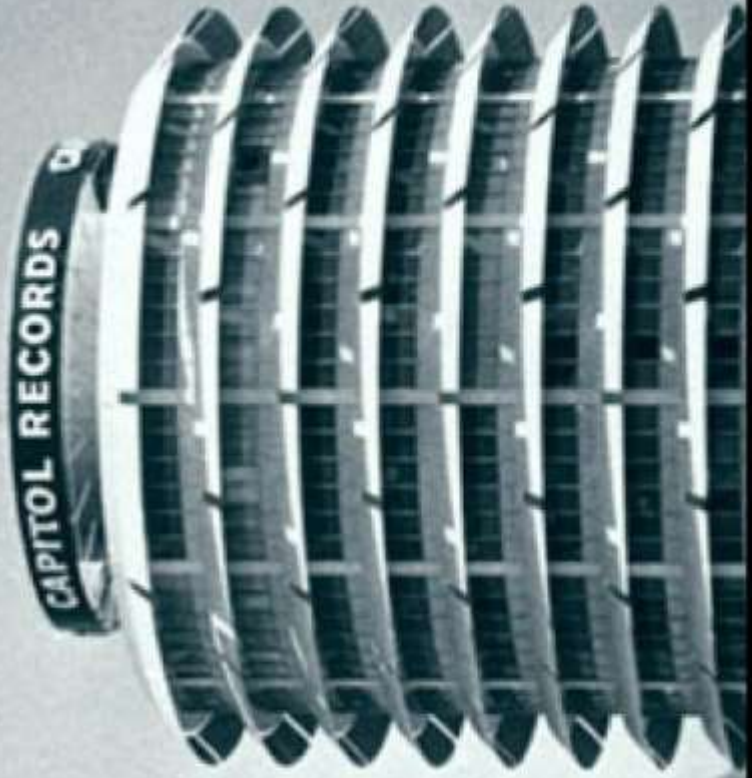


NEIGHBORHOOD CROSSROADS



HOLLYWOOD AND VINE

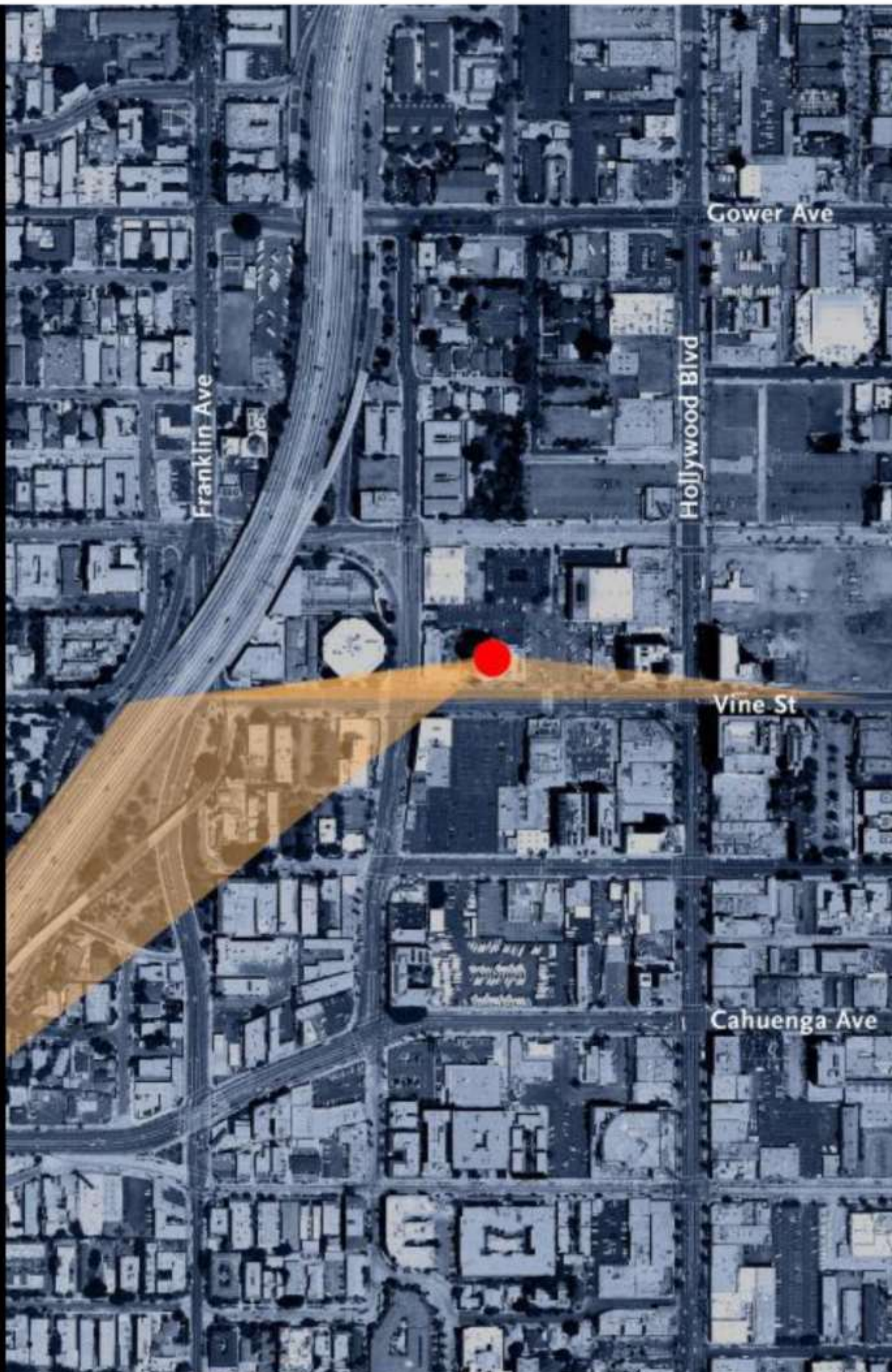
Hollywood
and Vine



HOLLYWOOD AND VINE



PRESERVE SITE LINES



HOLLYWOOD TRADITIONS: BUILDINGS



HOLLYWOOD TRADITIONS: BUILDINGS



HISTORIC HOLLYWOOD OPEN SPACES

Little Country Church



HISTORIC HOLLYWOOD OPEN SPACES

Walk of Fame



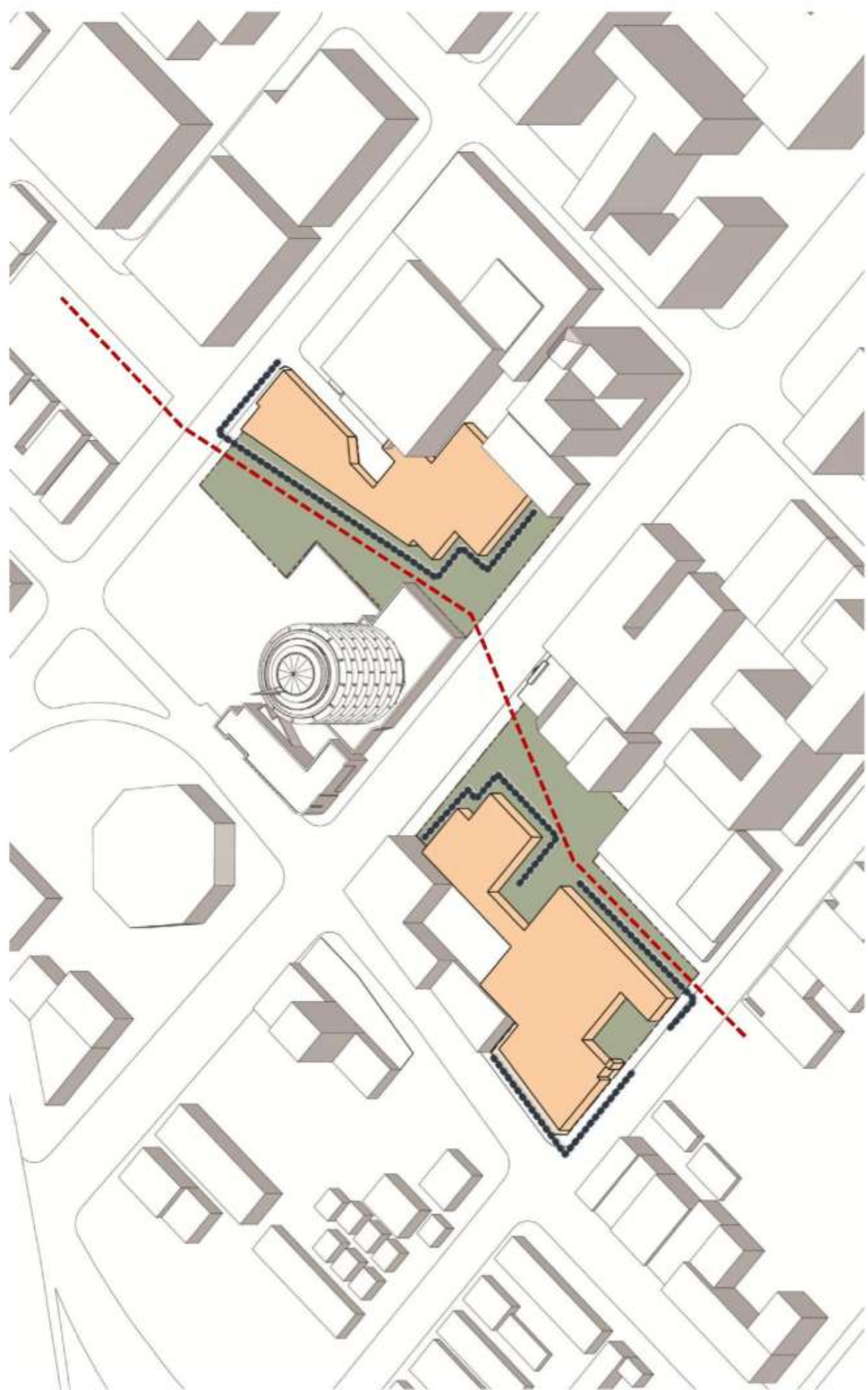
NEW COURTYARD SEQUENCE



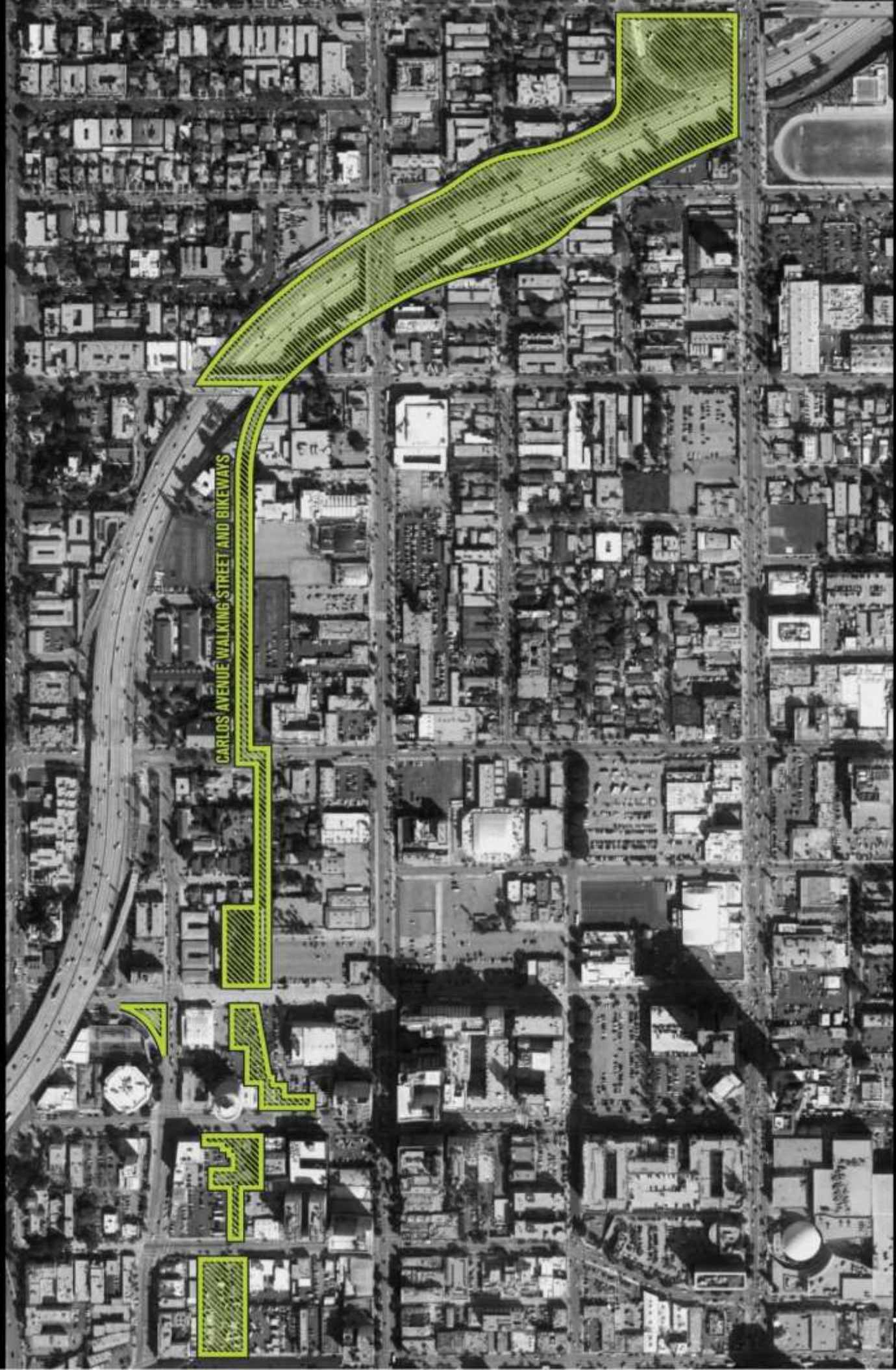
SCALE COMPARISONS



ACTIVE GROUND FLOOR



NEIGHBORHOOD OPEN SPACE AND LINKAGES



CARLOS AVENUE WALKING STREET AND BIKEWAYS

NEW PLAN



OVERALL VIEW



THE LOUNGE



Outdoor Fire Place



Outdoor Library



Lime Trees



Juice Bar



THE LOUNGE



CO-0001-759

THE GARDEN



Water Wall



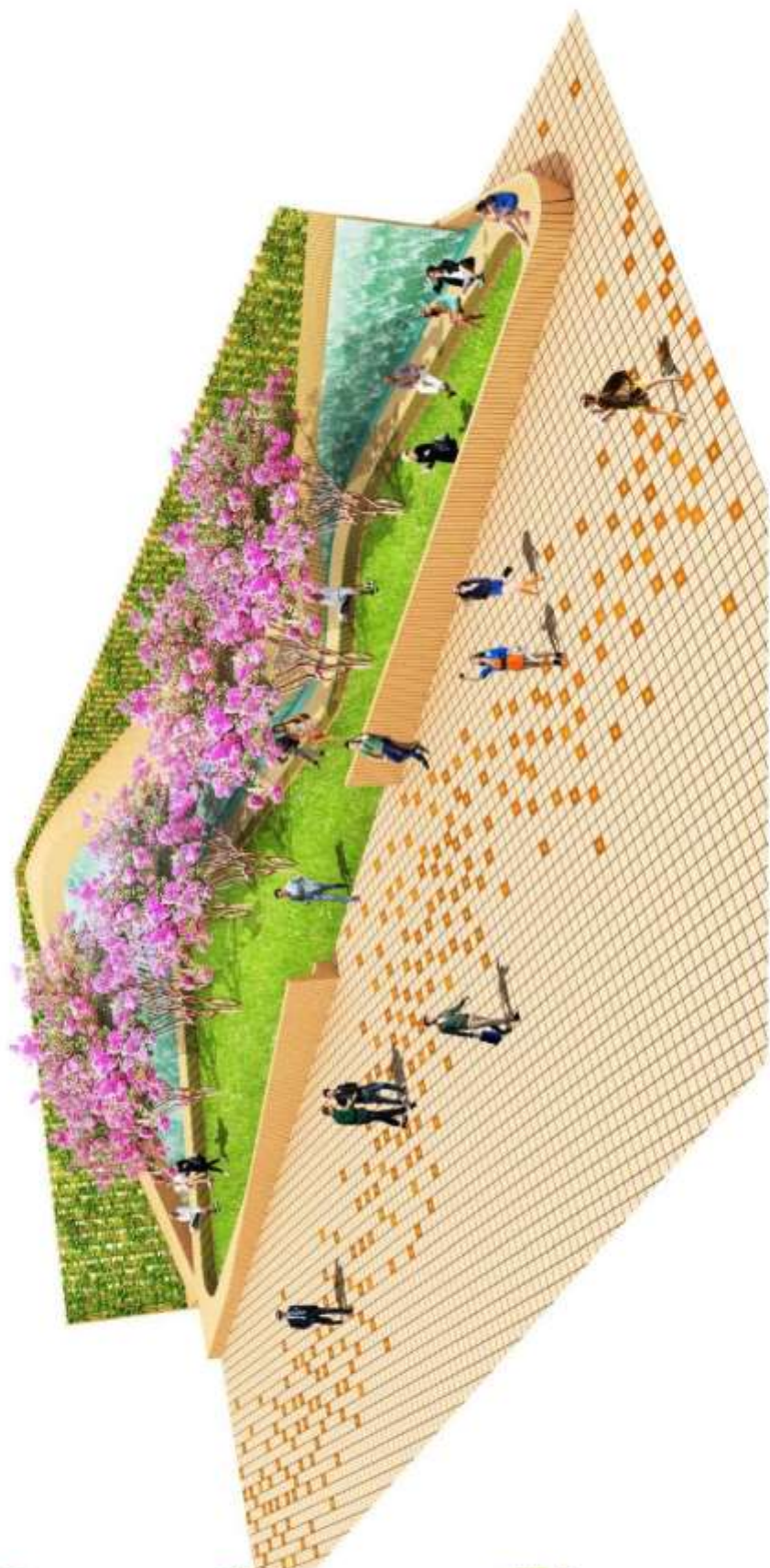
Vines



Lawn



Crape Myrtle



THE GARDEN

CO-0001-761



THE STAGE



Seating Steps



Jazz Mural Stage



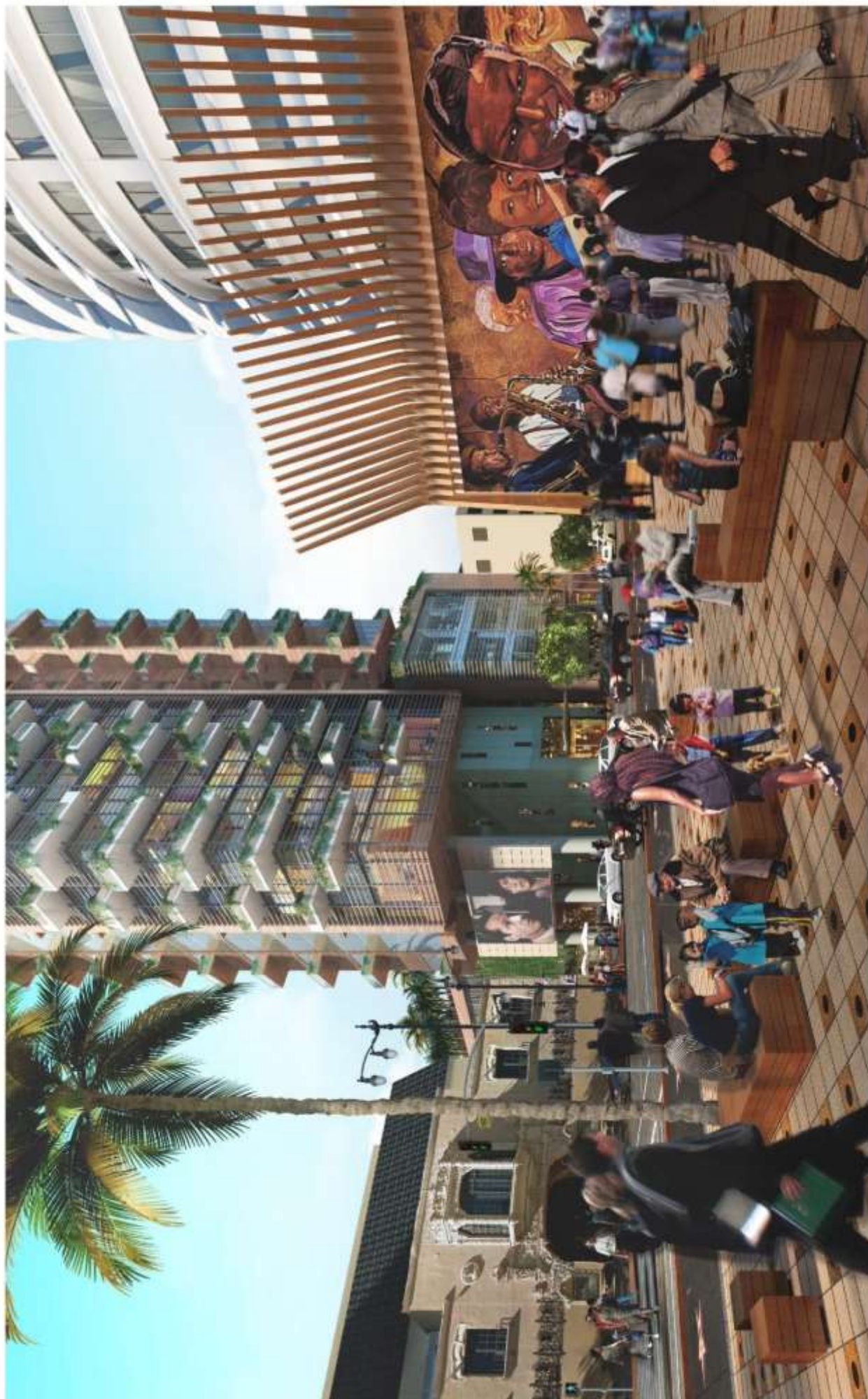
King Palm



Bike Shop



THE STAGE



THE STAGE



THE PLAZA



Cinema Projection



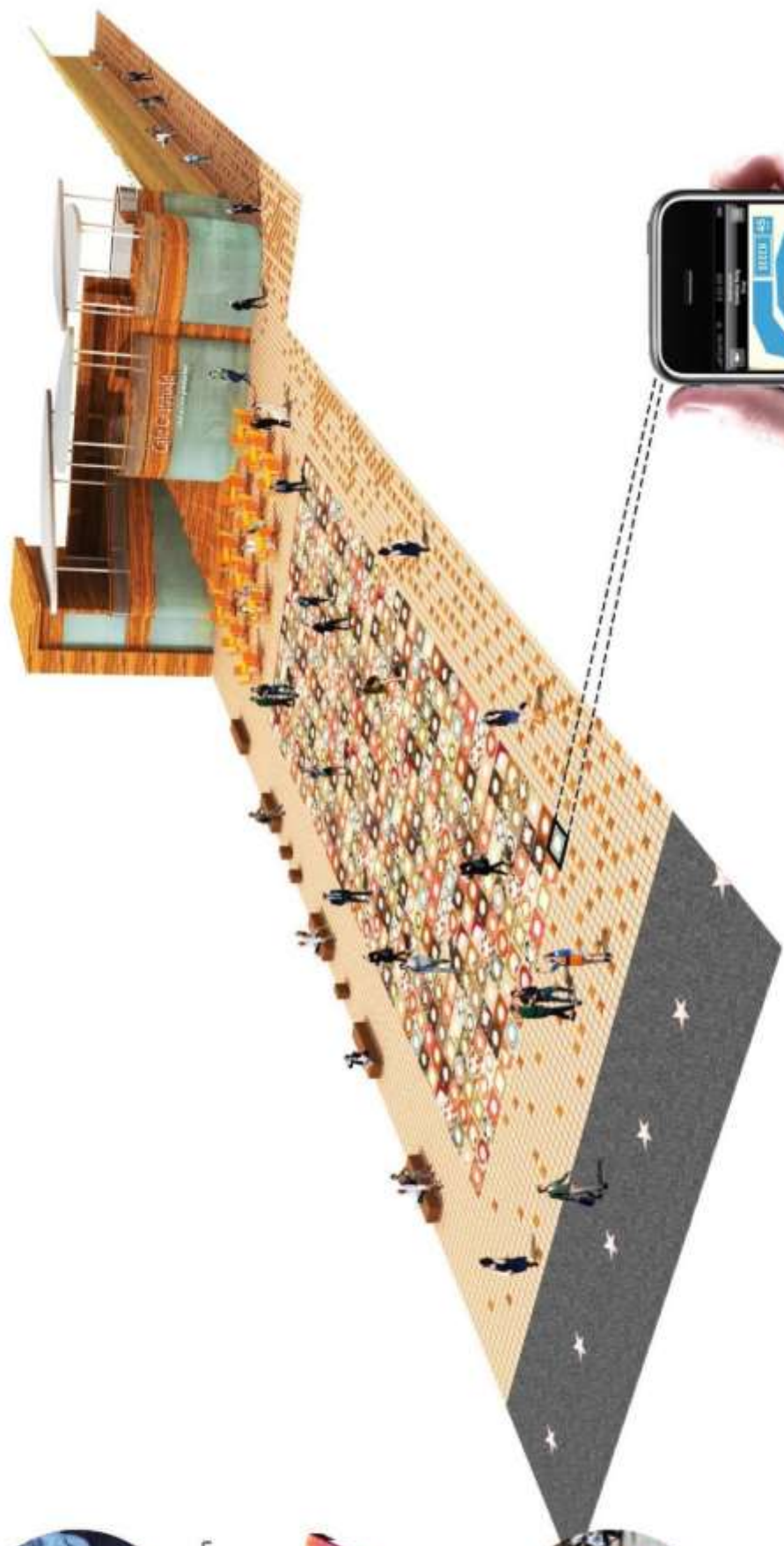
LED Paver



Rotating Events

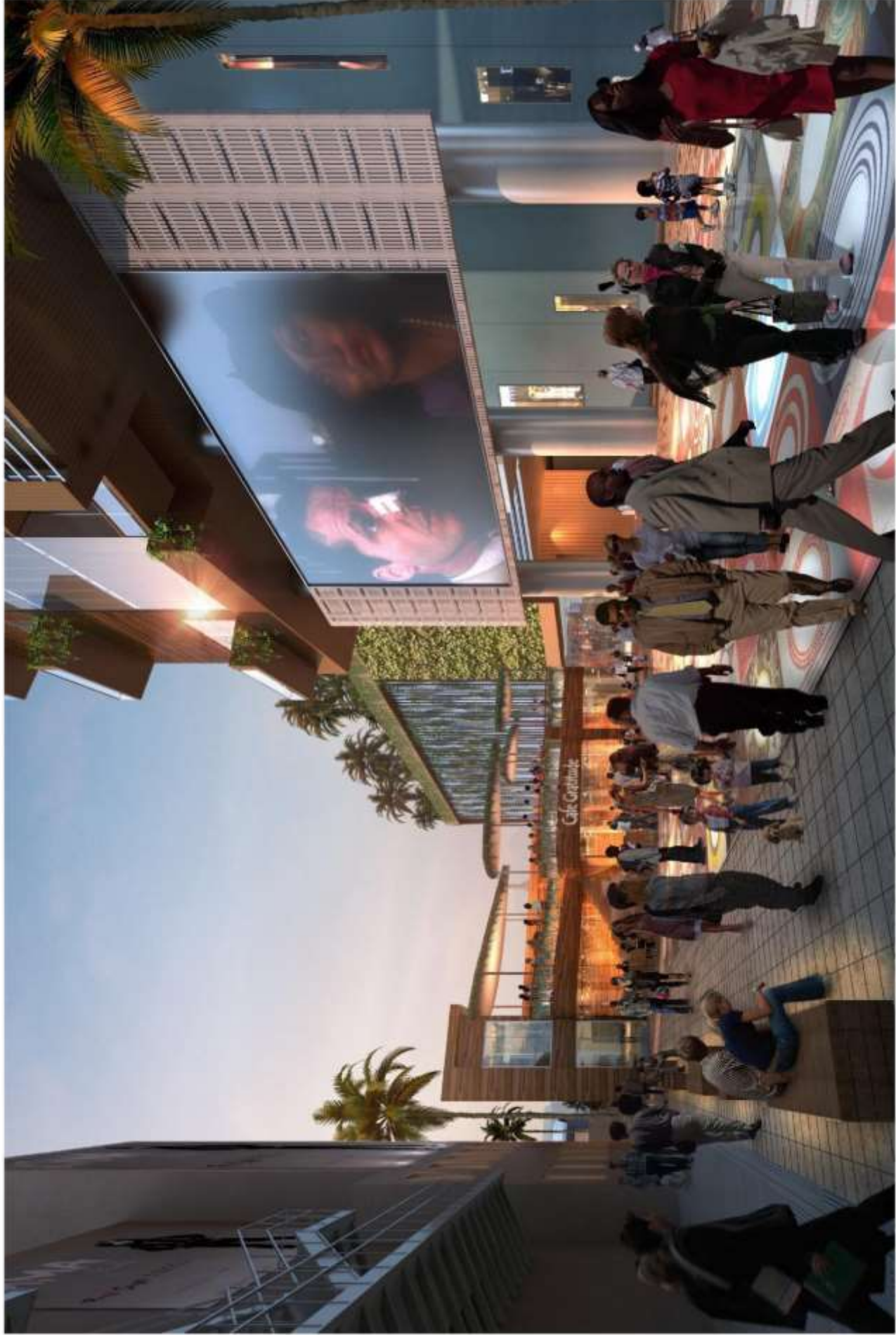


Cafe



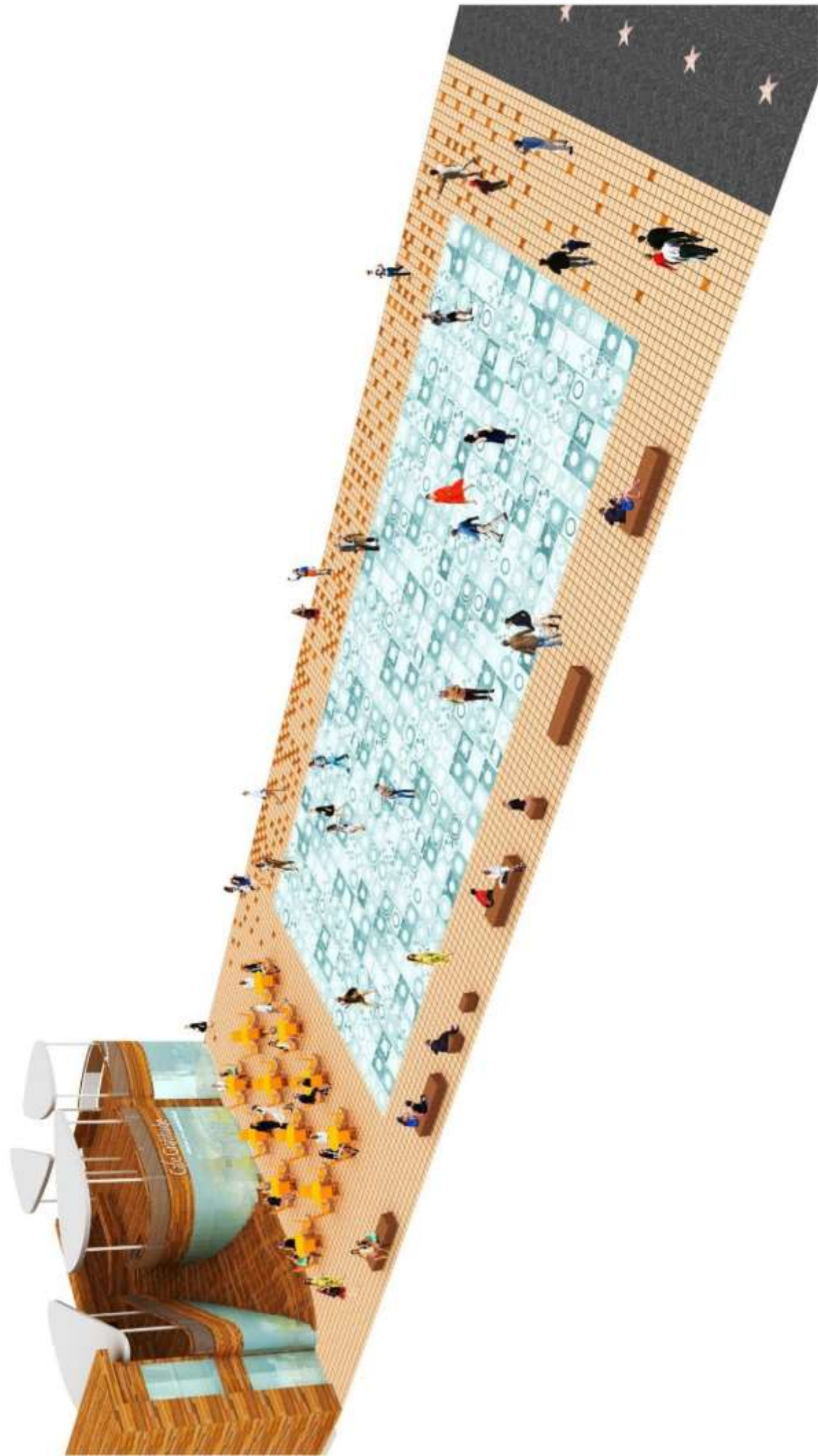
"Interactive Apps"

THE PLAZA

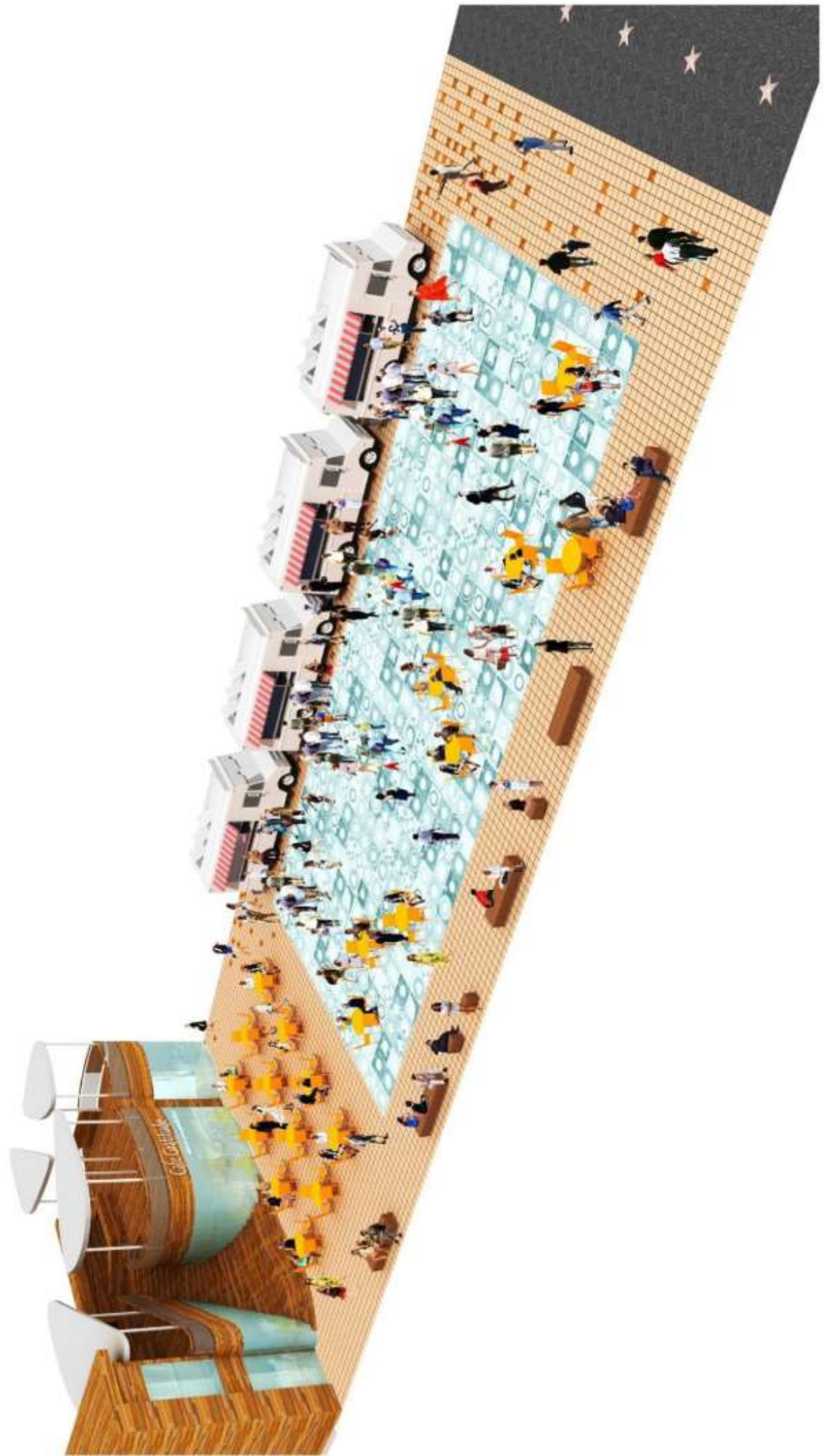


CO-0001-766

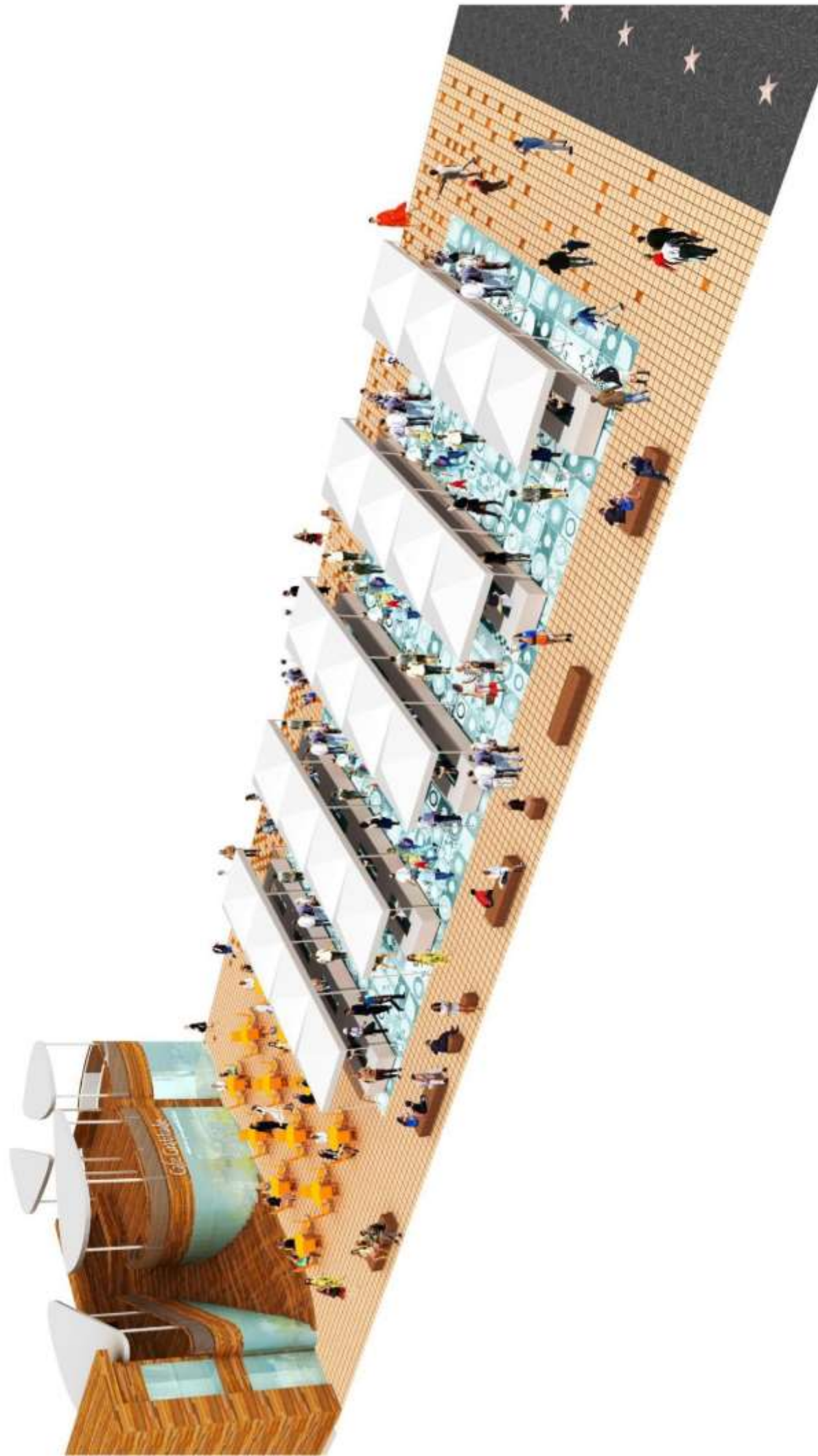
THE PLAZA TYPICAL DAY



THE PLAZA FOOD TRUCKS



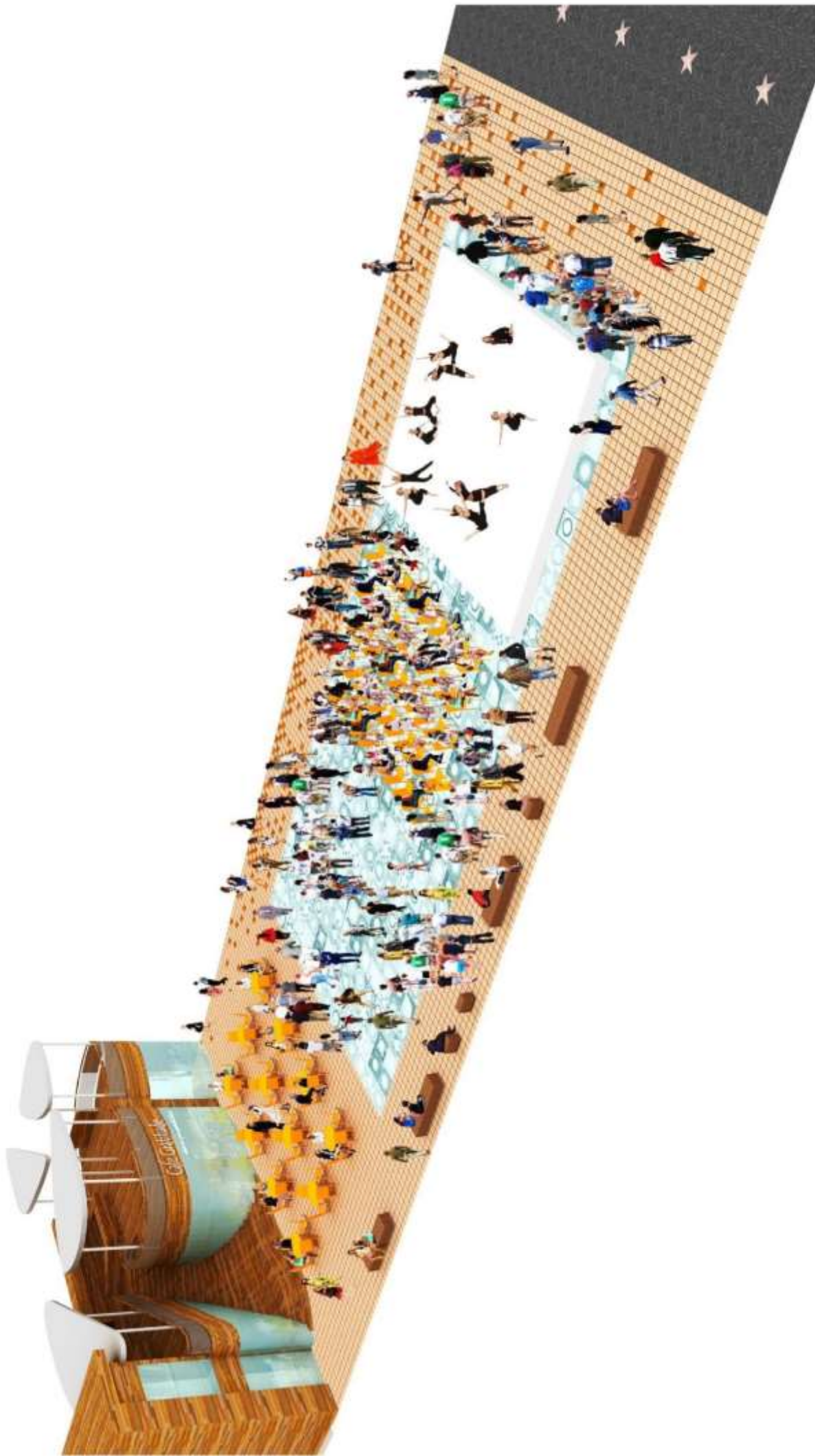
THE PLAZA FARMER'S MARKET



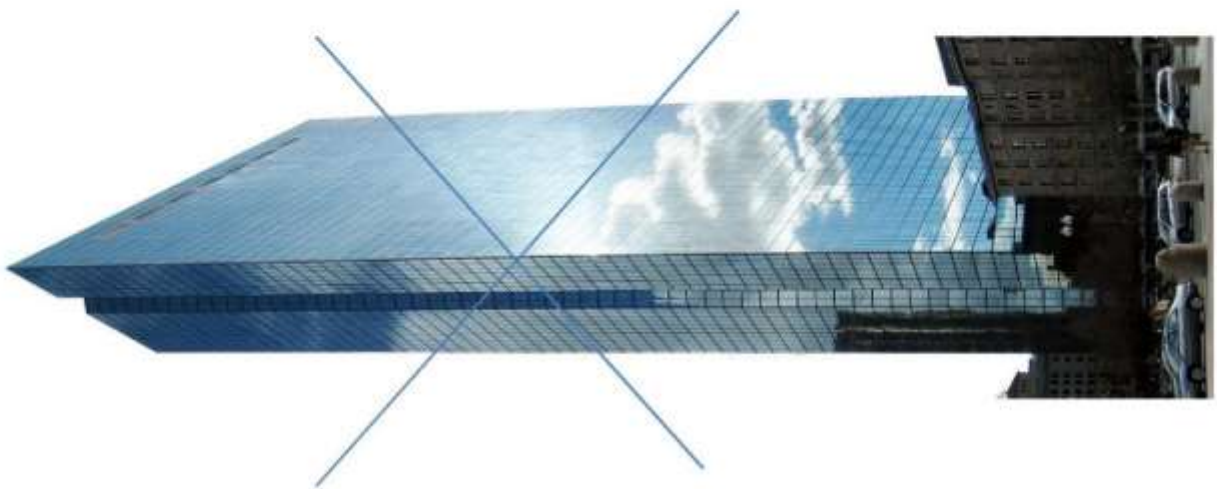
CO-0001-769

THE PLAZA

DANCE PERFORMANCE



AGGREGATE FORM



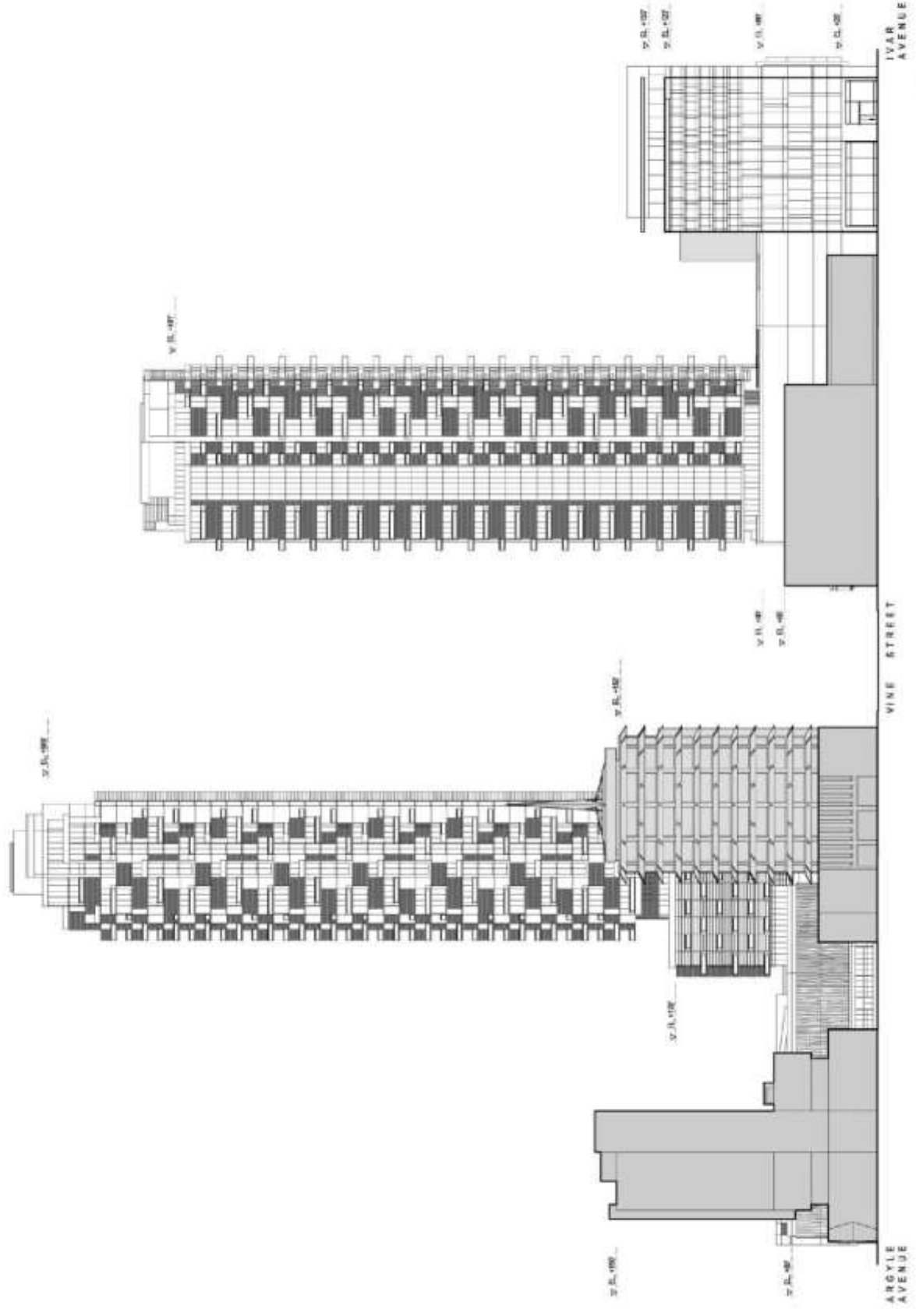










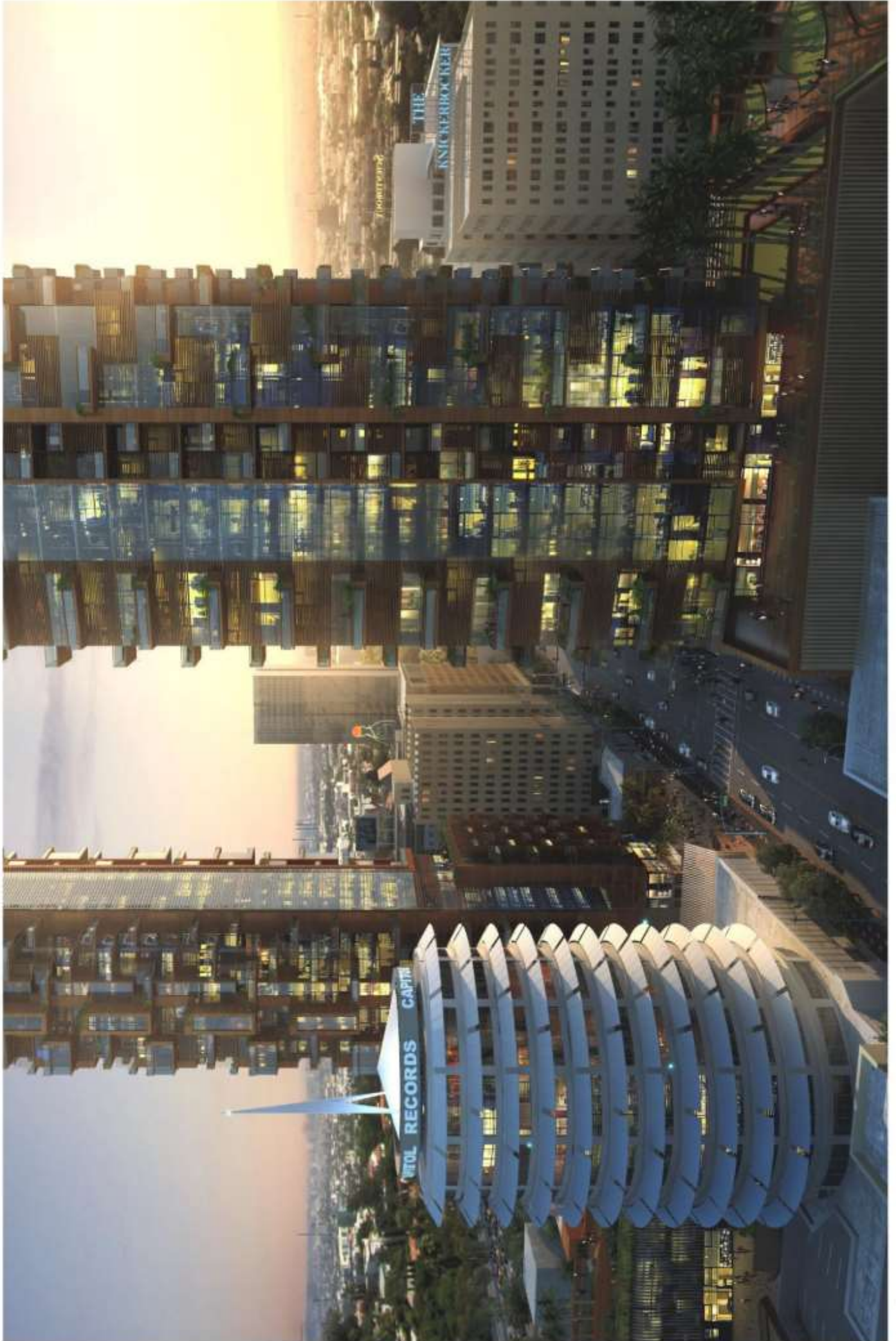


NOTE: ALL ELEVATIONS ON CONTEXT BUILDINGS ARE APPROXIMATED OR ESTIMATED

MILLENNIUM HOLLYWOOD
HANDEL ARCHITECTS LP

NORTH ELEVATION

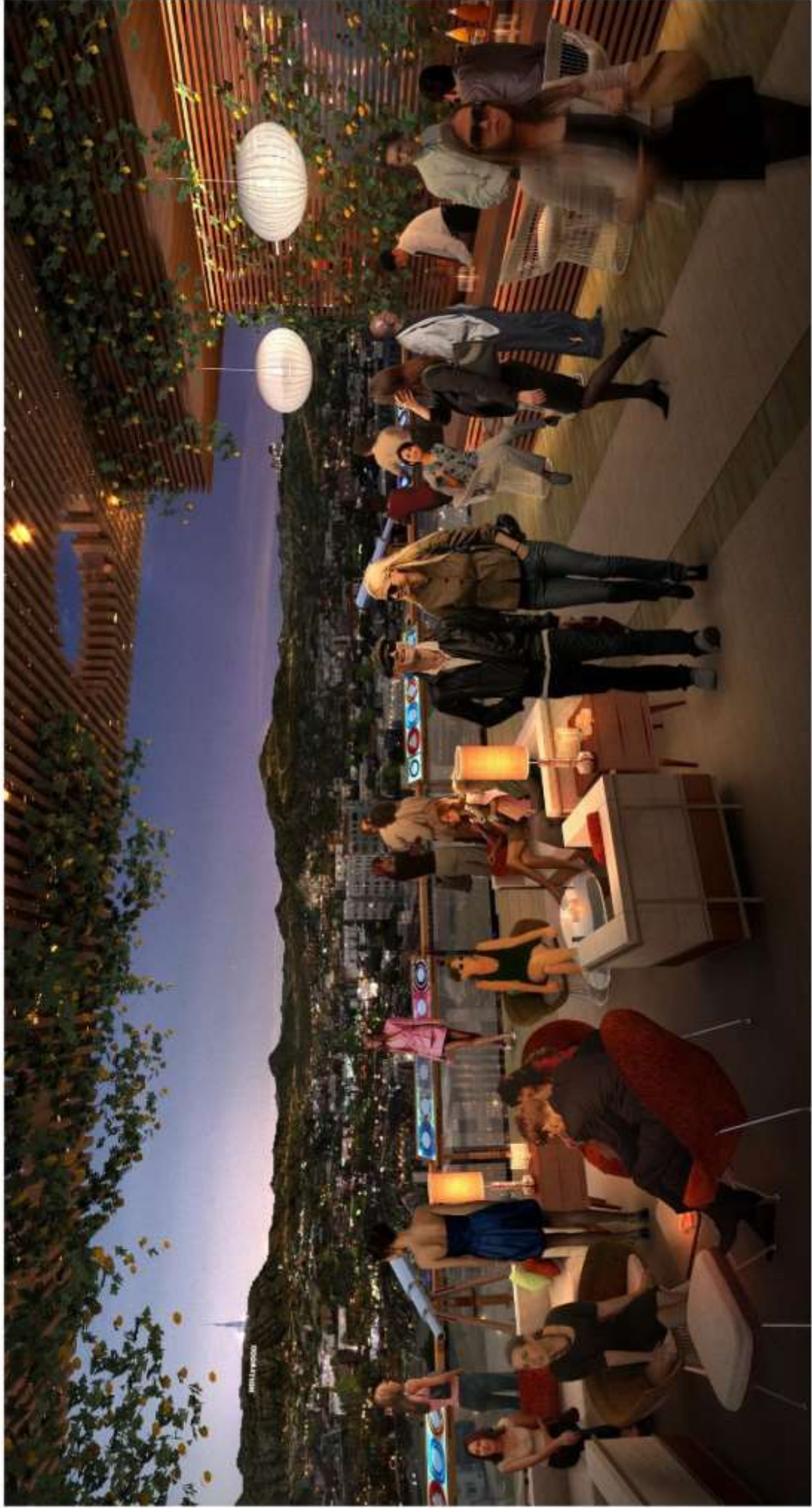
January 3, 2013

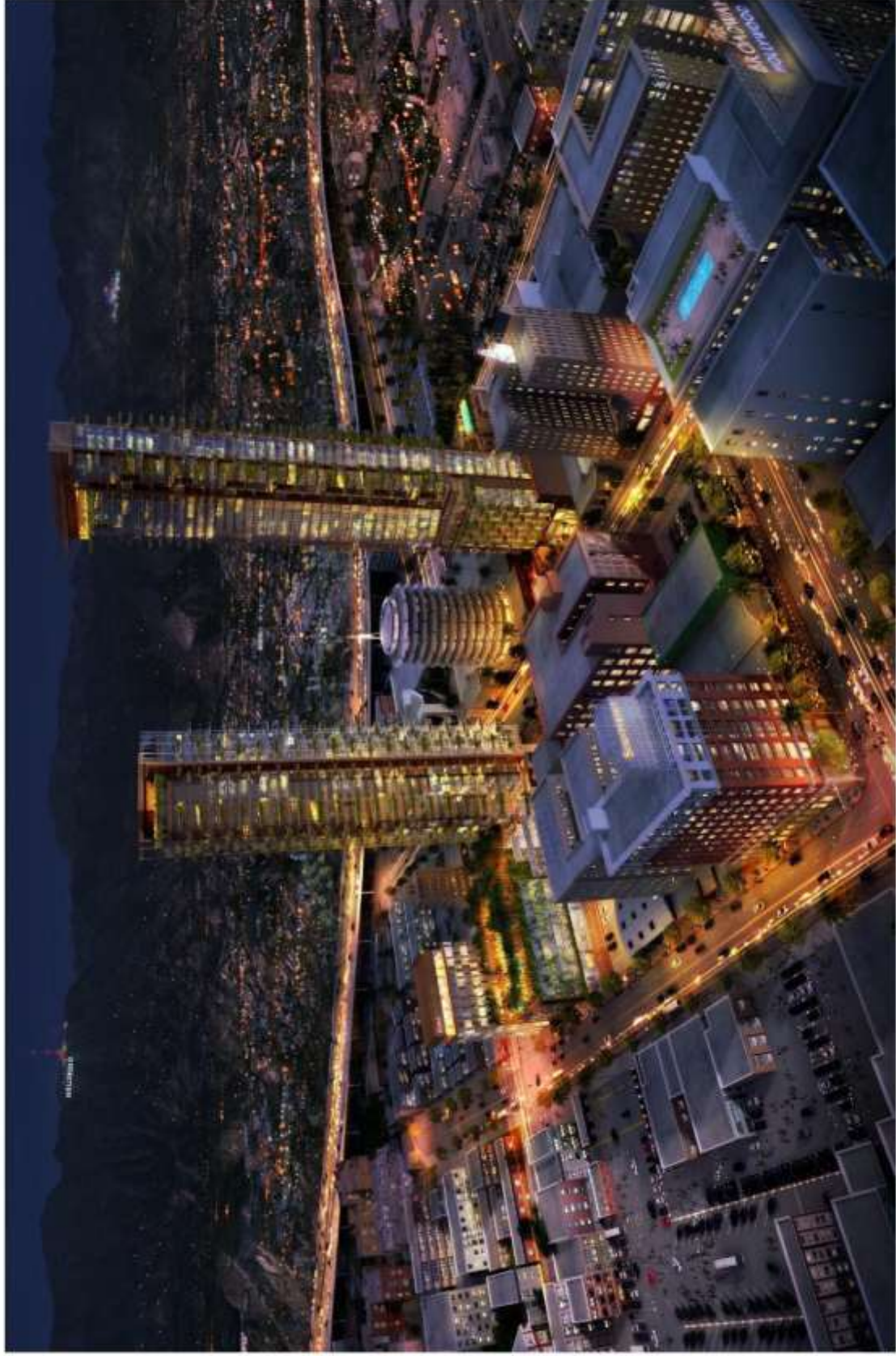




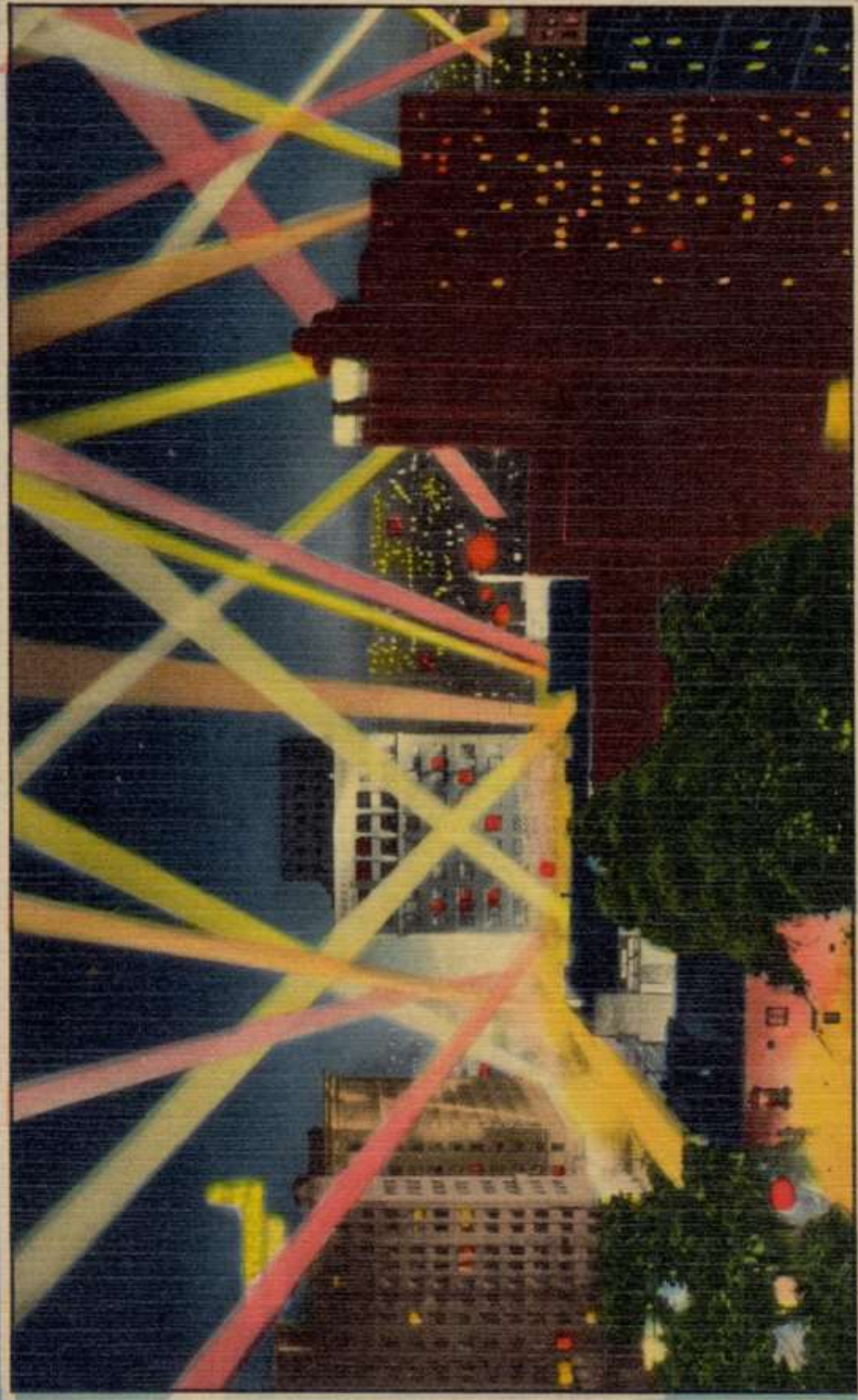








Greetings FROM HOLLYWOOD



102:--WORLD FAMOUS HOLLYWOOD BOULEVARD ON A PREMIERE NIGHT.
HOLLYWOOD, CALIFORNIA.

CO-0001-784-100107.MILLenniumHollywood.ADOB.pdf

To Whom It May Concern,

Please note that I am submitting this as a resident, and not on behalf of any organization.

The reason for these comments is to request City Planning to alleviate concerns with Conflicts of Interest(s) in Section IV of the Draft Environmental Report for the Hollywood Center Project with Group Delta with its work with Millennium Partners. It is requested that the City request outside interpretation and consultation of the report with the California Geological Survey. The California Geological Survey as Group Delta may prove to be strongly biased on behalf of its employer, Millennium Partners.

(Please note, that even though many community stakeholders requested a delay during the pandemic for comments on the 13,000 page DEIR, and Planning Department's decision to not grant it, assumptions on the validity of Group Delta's studies need to be challenged more closely).

There is no denying that a trace of the Hollywood Fault runs under the project site. The Group Delta studies admit as much. The question is whether or not it is active during the Holocene era. Group Delta has said it is not, the State Geologist, as quoted in the LA Times, November 2014, said, "Our conclusion from the data is that there is an active fault, and it does run right along the course that's right along the map." The California Geological Survey has not indicated a change of position from Group Delta's studies. It is up to the City to accept that.

Alarming, the applicants are asking for the removal of the 50 foot setback, which infers the Eastside of the project will be built over the fault.

Before going forward with project approval, the City should look at past behaviors of the Millennium Partners application from the previous DEIR iteration for the first project, Millennium Hollywood (originally locating the fault on quarter mile north of the project, moving the footprint of the project North, so it wouldn't lie on the fault, etc.). In this case, why would Group Delta use illustrations from LA Weekly in its referenced Argyle study, rather than pulling from the public FER 253 document itself to place the fault lines? It should be requested that the City study all supplied illustrations, to make sure the trenching was done along the original 2014 FER 253, and/or note any variances in what was submitted.

The studies also do not state where the determined active sections/trace faults are in the vicinity, and how they will affect the "inactive" fault. There are generalities given about other faults, Whittier, Newport-Inglewood, etc., but nothing specific about the Hollywood fault's active traces. In 2014, the Napa quake happened on what was previously an "inactive" fault. More troubling, is the knowledge that the Napa earthquake was caused by a fault considered to be "inactive" for 1.6 million years. Once again, there is no question if there is a fault underneath the project. It is whether or not it is active, so the City can give its blessing, rather than saying "no" because of State law. Extremely troubling, is that these studies cannot be taken as un-biased. Group Delta has a conflict of interest with Millennium Partner's association with the CAP Park.

Friends of CAP Park was set up as a non-profit by members of Phil Aarons' office and had Mr. Aarons and his staff on the Board (see attached form 990 and attached Millennium presentation, page 14). The Friends of CAP Park are housed in the Millennium Partners offices. CAP Park, Millennium's sister project, would effectively be a one-mile long overpass.

Group Delta specializes in, and has won awards for designing overpasses. Thus, Group Delta cannot be an uninterested concern in its studies of the area. It is not known if the possibility of awarded construction of the Park without any bidding process might have influenced the reports in favor of Millennium's investment. Group Delta was hired by Millennium Partners to do the geological studies for the project site, after the original plans for Millennium were seen as faulted (they located the fault one quarter mile North of the project site).

Group Delta, should the CAP Project proceed, stands in line to reap millions of public and private funds. There is no statement if the construction of Millennium's CAP Park project will go out to bid. In fact, there is language that this might not need happen, since CAP Project is a private concern, mixed with public government financing.

The FBI is currently investigating Pay or Play activities with the Planning Department, Building and Safety and City Council members and staff. We should expect a project of this magnitude, that all of its participants, including outside concerns wielding money and influence in the community for their own betterment, to follow the dictates of the California Fair Political Practice Commission, which all City employees are obligated to follow.

Once again, it is requested that the City confer with the unbiased California Geological Survey on the validity of the studies presented by Group Delta.

Thank you

Stay safe during COVID

Attachments

Brian Dyer