♣ Form **990-EZ**

OMB No 1545-1150

2004

Department of the Treasury Internal Revenue Service

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

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

Ā	For th	e 2004 calend	dar year,	or tax year beginning	, and ending	[\mathcal{C}	rima & W		n s
В	Check	ıf applicable	Please	C Name of organization						mployer identification
ſ	Addr	ess change	use IRS	HOLLYWOOD EDUC	ATION LITERACY	7			n	number
Ī	7	e change	label or	PROJECT HOME EN	DUCATION PROGR	MAS			6	55-0876629
5		l return	print or type.		ex, if mail is not delivered to stree		s)	Room/suite		elephone number
ľ	7	return	See	13876 S.W. 56tl	•		-,	279		olopilollo mallipol
	7	nded return	Specific	City or town, state or country,					F G	Group Exemption
<u> </u>	┑	cation pending	Instruc- tions	MIAMI	FL 3317	5-60	21			lumber
								G Accounting r		X Cash Accrual
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ) Other (specify)									Octon /locidar
1	Woher	te: ►	a com	sieted defiedate A (Form 550 t	JI 330-LEJ			H Check ▶		ne organization
· `			ook ook o	ne)- X 501(c) (3)≤(inse	ert no) 4947(a)(1) or	527		is not requir	ed to at	tach 90, 990-EZ, or 990-PF)
<u>у</u> К	Check	zation type (ch					ad aat fil			
ĸ			-	tion's gross receipts are normally not	· · · · · · · · · · · · · · · · · · ·					n me
_				Package in the mail, it should file a					<u>m.</u> ▶ \$	86,028
				to determine gross receipts, if \$100,						
	Part I			penses, and Changes in	Net Assets of Fund	baian	ces (see page 37 o	· -	
	1			ts, and similar amounts received					1	86,028
	2	Program sei	vice reve	nue including government fees	and contracts				2	
	3	Membership	dues an	d assessments					3_	<u> </u>
	4	Investment i	ncome						4	
	5a	Gross amou	nt from s	ale of assets other than invento	nry	5a				
_	b	Less cost o	r other ba	isis and sales expenses		5b				
R e	c	Gain or (loss	s) from sa	ile of assets other than inventor	y (line 5a less line 5b) (attach s	chedule)			5c	
v	6	Special ever	nts and a	ctivities (attach schedule). If any	y amount is from gaming, c	heck he	re	▶ 🗂		
е	a	-		icluding \$	·					
n	-	reported on	,			6a				
u e	Ь	•	•	other than fundraising expense	20	6b			1	
-				- ·		<u> </u>			6c	
	C			rom special events and activitie					00	
	7a			ory, less returns and allowance	S	7a			┨	
	þ	Less cost of	_			7b			┨	
	C	•		from sales of inventory (line 7a	less line 7b)				7c	
	8	Other revent	-						8_	06 000
	9_			nes 1, 2, 3, 4, 5c, 6c, 7c, and 8)				9	86,028
	10			neunts paid (attach schedule)					10	
E	11	Benefits pelo							11	
p	14	Salaries, oth	er compe	ensation and employee benefit	S				12	
e	11 8	Pro M AYona(fees Aff	fither payments to independer	it contractors				13	
n	14	1 Occupancy, rent, utilities, and maintenance						14		
s	15	Prestigat aut	lications	postage land shipping					15	
e s	16_	One Spen	çek√desi	nde ▶ See Statem	ent 1)	16	79,826
	17			lines 10 through 16)	· · · · · · · · · · · · · · · · · · ·				17	79,826
(V)	18			the year (line 9 less line 17)		1.4.4-	•	<u> </u>	18	6,202
. s	19			lances at beginning of year (fro	m line 27 column (A)) (mus	t anree	with			
Z N s	'"			orted on prior year's return)	m inc 27, column (A)) (mas	agicc	*******		19	
Z º	20	•			a cyclopation)				20	
	20	_		assets or fund balances (attach					21	6,202
	21			lances at end of year (combine			CIO For	- 000		
<u> </u>	Part II	Daiano		ets - If Total assets on line 25,	Column (B) are \$250,000 of	i more, i			- <u>omi 9</u> T	
	. .		•	page 40 of the instructions)		}	(A)	Beginning of year	T 65	(B) End of year
		savings, and i	nvestmer	ានេ		-		_	22	77,041
_ ₹23		nd buildings							23	
_ 24		assets (descri	be ▶			}├			24	55 045
3 25	Total assets				1	77,041				
		•	_	See Statement		\ \		0	_	65,412
27	Net as	sets or fund l	palances	(line 27 of column (B) must ag	ree with line 21)	1		0	27	11,629

Form 990-EZ (2004)

HLWDE Form 9	ED 03/03/2006 4 44 RM 90-EZ (2004) HOLLYWOOD EDUCATION LITE	RACY 6	5-0876629				Page 2
Part						Expens	
What is	the organization's primary exempt purpose?				(Re	quired for	501(c)(3)
					and	(4) organi	zations
	e what was achieved in carrying out the organization's exempt purp		•		i	4947(a)(1	
28	e the services provided, the number of persons benefited, or other	relevant information for ea	ach program title.		optio	onal for oth	iers)
		(Grants \$			28a		
29							
		(Grants \$			29a		
30							
			• •	٠ ,	30a		
31 Oth	er program services (attach schedule)	(Grants \$			31a		67,057
	al program service expenses (add lines 28a through 31a)			•	32		67,057
Part	IV List of Officers, Directors, Trustees, and Key Employee	s (List each one even if no					ions.)
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid,	en (L)) Contab ployee be ans & defe ompensat	enefit (E)	Expense count and
N/A		devoted to position	`enter -0)	1 70	ompensat	othe	r allowances
. 4N / PA			1	1		J	
			<u> </u>	+			
			<u> </u>				
Part 33 Di	V Other Information (Note the attachment required the organization engage in any activity not previously reported to the IRS? If			<u>ige 1</u>	14.)		Yes No
of	each activity ere any changes made to the organizing or governing documents but not repo			the ch	20000		X
	the organization had income from business activities, such as those reported of the organization had income from business activities, such as those reported of the reported on Form 990-T, attach a statement explaining your reason for not re-			uie Gia	anyes	•	
	of reported on Form 990-1, attach a statement explaining your reason for not r d the organization have unrelated business gross income of \$1,000 or more of			ts?			Х
b If	"Yes," has it filed a tax return on Form 990-T for this year?						X
36 W	as there a liquidation, dissolution, termination, or substantial contraction dunn	g the year? (If "Yes," attach a	. 1				X
	Iter amount of political expenditures, direct or indirect, as described in the instruction	ructions	• 37a				4 1 '
	d the organization file Form 1120-POL for this year? d the organization borrow from, or make any loans to, any officer, director, trus ch loans made in a prior year and still unpaid at the start of the period covered	stee, or key employee					X
	ch loans made in a prior year and still unpaid at the start of the period covered Yes," attach the schedule specified in the line 38 instructions and enter the an		38b	•••	• • •	• •	
39 50	11(c)(7) organizations. Enter: a Initiation fees and capital contribution	ns included on line 9	39a				1 1
b Gr	ross receipts, included on line 9, for public use of club facilities		39ь]
	11(c)(3) organizations. Enter: Amount of tax imposed on the organizations						
	ction 4911 0; section 4912		ection 4955 . P_				4 .
	1(c)(3) and (4) organizations Did the organization engage in any section 4958 ar or did it become aware of an excess benefit transaction from a prior year? If nount of tax imposed on organization managers or disqualified pers			059	i	•	X 0
	nter: Amount of tax on line 40c, above, reimbursed by the organizat		: 4512, 4500, and 4:	330	_		0
	st the states with which a copy of this return is filed. None			• • •			
42 Th	ne books are in care of		Teleph	one n	0. ▶ _		
Lo	cated at P		z	ZIP + 4	↓ ▶	 · ·	
	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in		k here	~ 1	▶ [J	
an	d enter the amount of tax-exempt interest received or accrued during Under penalties of penury, I declare that I have examined this return,		edular and statements	nod to	the best of	of my knowle	ndae
	and belief, it is true, correct, and complete Declaration of preparer (o	other than officer) is based on	all information of which	prepa	rer has an	y knowledge	30g e 3
Please			, ι ν.Λ.	. مدر	ے .	200	
Sign	Signature of officer		Date	<u> </u>	λ	<u> </u>	
Here	I lamara that the	Vice Yesi	dent H.E	<u> </u>	. Y.	Wlia	um
	Type or print name and title						
	la Paris	Date		c if		•	SSN or PTIN
Paid	Preparer's signature	-	self- 3/03/06 emplo	oved f		(See Gen	instr. W)
Prepar	er's Firm's pame (or vours		, 00, 00 ompto	`	EIN D		
Use O	nly fiself-employed), The Lipson Pro	fessional Group		_	hone		
	address, and ZIP + 4 1515 University	Drive Suite 222	_	<u></u>	ı _o ▶ 9		<u> 2-1712</u>
DAA	Coral Springs	, Florida 33071				Form 9	90-EZ (2004)

SCHEDULE A

' (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2004

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization HOLLYWOOD EDUCATION LITERACY PROJECT HOME EDUCATION PROGRAM 65-0876629 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation empl ben plans & account and other per week devoted to position than \$50,000 deferred comp allowances NONE Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 NONE

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

Total number of others receiving over \$50,000 for

professional services

Schedule A (Form 990 or 990-EZ) 2004

Sche	edule A (Form 990 or 990-EZ) 2004 HOLLYWOOD EDUCATION LITERACY 65-08766	29	F	age
P	rart III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any			-
	attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid		İ	
	or incurred in connection with the lobbying activities 🕨 \$ (Must equal amounts on line 38,		ł	
	Part VI-A, or line i of Part VI-B)	1	ļ	X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of		1	
	the lobbying activities.			'
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any	ŀ		
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority			
	owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	transactions)			
а	Sale, exchange, or leasing of property?	2a		х
þ	Lending of money or other extension of credit?	2b		Х
С	Furnishing of goods, services, or facilities?	2c		X
ď	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
е	Transfer of any part of its income or assets?	2e_	<u> </u>	X
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	you determine that recipients qualify to receive payments.)	3a	\vdash	<u>X</u>
b	Do you have a section 403(b) annuity plan for your employees?	3b	\vdash	Х
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	40		x
ь	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4a 4b		$\frac{\mathbf{x}}{\mathbf{x}}$
<u> </u>	art IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instruction			
5 6 7 8 9	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital and state An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general	170(b)(1)(A)(ıv).		
	170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)	public dection		
11b				
12	An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, a			
	receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33			
	its support from gross investment income and unrelated business taxable income (less section 511 tax) from business by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	sses acquired		
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports org	anizatione		
	described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(3) section 509(a)(3)			
	Provide the following information about the supported organizations. (See page 5 of the instr	ructions)		_
	(a) Name(s) of supported organization(s)	(b) Line r		r
		from al	bove	_
	······································		_	
14	An organization organized and operated to test for public safety. Section 509(a)(4) (See page 5 of the instructions)			
- -		e A (Form 990 or 9	00 571	200

Page 3

	art IV-A Support Schedule (Co :: You may use the worksheet in the instru			•		nting.
	ndar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received (Do	(a) 2003	(0) 2002	(6) 2001	(u) 2000	(e) Total
	not include unusual grants See line 28)					
16	Membership fees received		 		 	
17	Gross receipts from admissions, merchandise		1	1		
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf					
21	The value of services or facilities furnished to					
	the organization by a governmental unit without charge. Do not include the value of					
	services or facilities generally furnished to the					
	public without charge					
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23			<u></u> _		
26	Organizations described on lines 10 or				▶ [26a
b	Prepare a list for your records to show the	e name of and amour	nt contributed by each	person (other than a	į	
	governmental unit or publicly supported of		_			•
	amount shown in line 26a. Do not file th			these excess amounts		26b
C	Total support for section 509(a)(1) test: E	·			~ -	26c
a	Add Amounts from column (e) for lines					201
_	Dublic connect (loss 200 months line 200)	22	260			26d
_	Public support (line 26c minus line 26d to		line OCs (denominate		P-	26e
<u>†</u>	Public support percentage (line 26e (n Organizations described on line 12:			nd 17 that were receive		26f 9
41	person," prepare a list for your records to				· ·	
	Do not file this list with your return. En			rea iii edan year iioiii,	Caon dioquamico	N/A
	•	002)	(2001)	(2000)	
ь	For any amount included in line 17 that v	•	•	•		your records to
	show the name of, and amount received					
	(Include in the list organizations describe	ed in lines 5 through 1	1, as well as individual	s.) Do not file this list	with your return.	. After computing
	the difference between the amount recei	ved and the larger am	ount described in (1) o	r (2), enter the sum of	these differences	
	amounts) for each year:					N/A
	(2003) (2	002)	(2001)	(2000)	
С	Add Amounts from column (e) for lines	15	16		. 1	1
	17	20	21			27c
d	Add: Line 27a total.	and line 27b	total			27d
e	Public support (line 27c total minus line 2	•	00 1 1	► 1 a== 1	▶	27e
f	Total support for section 509(a)(2) test: E			▶ 27f		27-
9	Public support percentage (line 27e (ni	•	-		. r	27g
	Investment income percentage (line 18					
28	Unusual Grants: For an organization de prepare a list for your records to show, for					
	description of the nature of the grant. Do					
	2223 Paori of the flatare of the grant. Do	mo mo not with	, - u u.u o nocm			(Form 990 or 990-FZ) 200

Part V Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Yes No other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its 30 brochures, catalogues, and other written communications with the public dealing with student admissions, 30 programs, and scholarships? 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: 32a Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: 33 Students' rights or privileges? 33a Admissions policies? 33b Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? 33d Educational policies? 33e Use of facilities? 33f Athletic programs? 33g Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency? 34a 34b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05

of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

35

Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Sche	dule A (Form	990 or 990-EZ) 2004 HC	OLLYWO	OD EDUCATION LITE	RACY 65-0876629		F	Page (
P	art VII	_	_	ansfers To and Transaction 11 of the instructions.)	ns and Relationships With Noncharita	ible Ex	emp	t
51	Did the re				with any other organization described in section			
					relating to political organizations?			
а	Transfers	from the reporting organ	nization to a	noncharitable exempt organization	of:		Yes	No
	(i) Cas	sh .				51a(i)		Х
	(ii) Oth	er assets				a(ii)		X
b	Other tran	sactions						
	(i) Sale	es or exchanges of asse	ts with a nor	ncharitable exempt organization		b(i)		X
	(ii) Pur	chases of assets from a	noncharitab	le exempt organization		b(ii)		Х
	(iii) Rer	ntal of facilities, equipme	nt, or other a	assets		b(iii)		Х
	(iv) Rei	mbursement arrangeme	nts			b(iv)		X
	(v) Loa	ns or loan guarantees				b(v)		X
	(vi) Per	formance of services or	membership	or fundraising solicitations		b(vi)		X
С	Sharing of	f facilities, equipment, m	ailing lists, d	other assets, or paid employees		_ c	l	<u> </u>
d	If the answ	wer to any of the above i	s "Yes," con	nplete the following schedule. Colu	mn (b) should always show the fair market value o	f the		
	goods, oth	ner assets, or services g	iven by the r	eporting organization If the organi	zation received less than fair market value in any			
	transactio	n or sharing arrangemer	nt, show in c	olumn (d) the value of the goods, c	ther assets, or services received			
	(a)	(b)		(c)	(d)			
	Line no	Amount involved	Name o	of nonchantable exempt organization	Description of transfers, transactions, and sharin	g arranger	ments	
N	/A							
								_
								_
							,	
		·· 						
			ļ					
								
								
			ļ					
								_
						 _		
			L					
52a			-	d with, or related to, one or more ta			[1
				than section 501(c)(3)) or in section	n 527?	· 🗌 Ye	s X	. No
þ	It "Yes," o	omplete the following sc	hedule					
		(a) Name of organization		(b) Type of organization	(c) Description of relationship			
	N/A			Type or organization				
	N/A							
							-	
							-	
			 -					
								
								
		· · · · · · · · · · · · · · · · · · ·						
	.,							
			····					—
								

HLWDED HOLLYWOOD EDUCATION LITERACY

65-0876629

Federal Statements

FYE: 12/31/2004

Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
TUTORING	2,145
AUTOMOBILE EXPENSES	852
BANK CHARGES	217
COMMISSIONS	1,794
INCENTIVES	3,060
EQUIPMENT LEASES	1,589
FUNDRAISING	403
INSURANCE	2,186
LICENSES & FEES	10
OFFICE SUPPLIES	3,196
OUTSIDE SERVICES	42,000
POSTAGE & FREIGHT	473
RENT	7,691
REPAIRS & MAINTENANCE	328
SECURITY	80
PROGRAM SUPPLIES	10,970
TAXES - PROPERTY	158
TELEPHONE	1,242
TRAINING	615
UTILITIES	817
Total	\$ 79,826

Statement 2 - Form 990-EZ, Line 26 - Other Liabilities

Description	Beginning of Year	End of Year			
LOAN FROM DIRECTOR	\$	\$ 65,412			
Total	\$0	\$ 65,412			