

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

A For the 2021 calendar year, or tax year beginning 01-01-2021, and ending 12-31-2021

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

C Name of organization
WRITERS GUILD FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
7000 WEST THIRD STREET

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90048

D Employer identification number
23-7024900

E Telephone number
(323) 782-4679

G Gross receipts \$ **1,356,830**

F Name and address of principal officer:
7000 WEST THIRD STREET
LOS ANGELES, CA 90048

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions.

I Tax-exempt status: 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.WGFOUNDATION.ORG

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1968

M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: FOUNDED IN 1966, THE WRITERS GUILD FOUNDATION'S MISSION IS TO SERVE THE WRITING COMMUNITY AND FOR WRITERS TO SERVE THE COMMUNITY. THROUGH ITS EDUCATIONAL EVENTS, OUTREACH PROGRAMS, LIBRARY AND ARCHIVE, THE FOUNDATION STRIVES TO EDUCATE AND INSPIRE WRITERS AS WELL AS PROMOTE AND PRESERVE EXCELLENCE IN WRITING FOR THE SCREEN.		
	2 Check this box <input type="checkbox"/>		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	8
	6 Total number of volunteers (estimate if necessary)	6	110
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	896,212	910,165
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	115,585	234,964
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	74,977	211,701
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,086,774	1,356,830
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
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)		554,648	638,027
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25) ▶44,182			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		287,963	501,114
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	842,611	1,139,141	
19 Revenue less expenses. Subtract line 18 from line 12	244,163	217,689	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,632,686	3,116,917
	22 Net assets or fund balances. Subtract line 21 from line 20	32,151	366,621
		2,600,535	2,750,296

Part II Signature Block

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

any knowledge.

Sign Here	Signature of officer	2022-10-19
	KATIE BUCKLAND Executive Dir.	Date
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00472571
	Firm's name	Boden Klein & Sneesby A Professional Corp		Firm's EIN	68-0465737
	Firm's address	3005 Douglas Blvd Ste 115 Roseville, CA 95661		Phone no.	(916) 774-1040

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form **990** (2021)

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
 FOUNDED IN 1966, THE WRITERS GUILD FOUNDATION'S MISSION IS TO SERVE THE WRITING COMMUNITY AND FOR WRITERS TO SERVE THE COMMUNITY. THROUGH ITS EDUCATIONAL EVENTS, OUTREACH PROGRAMS, LIBRARY AND ARCHIVE, THE FOUNDATION STRIVES TO EDUCATE AND INSPIRE WRITERS AS WELL AS PROMOTE AND PRESERVE EXCELLENCE IN WRITING FOR THE SCREEN.

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 \$ **605,836** including grants of \$) (Revenue \$)
 THE WRITERS GUILD FOUNDATION SHAVELSON-WEBB LIBRARY & ARCHIVE THE WRITERS GUILD FOUNDATION SHAVELSON-WEBB LIBRARY (LIBRARY) IS THE FOUNDATION'S LARGEST AND MOST VISIBLE PROGRAM, CONTAINING MORE THAN 30,000 CATALOGUED ITEMS. WITH ITS FOCUS ON COLLECTING AWARD NOMINATED SCRIPTS, THE LIBRARY SERVES AS A VALUABLE RESOURCE TO THE COMMUNITY AND ADVANCES THE RECOGNITION OF WRITERS' UNIQUE CONTRIBUTION TO THE ART OF FILM AND TELEVISION. THE WRITERS GUILD FOUNDATION ARCHIVE (ARCHIVE) CONTAINS UNIQUE AND RARE ITEMS, FROM THE PERSONAL PAPERS OF PROMINENT WRITERS TO EARLY WGA PERIODICALS, PHOTOGRAPHS, VINTAGE SCRIPTS, RARE BOOKS, AND OTHER EPHEMERA INCLUDING TYPEWRITERS, AWARDS, SCRAPBOOKS, AND STRIKE REALIA. THE LIBRARY CATALOGUED NEW SCRIPTS, BOOKS AND AUDIOVISUAL MATERIALS. ON OCTOBER 1, 2014, THE LIBRARY EXPANDED HOURS TO INCLUDE EVERY SATURDAY AS WELL AS AN EXTRA HOUR IN THE EVENING ON TUESDAYS, WEDNESDAYS, AND FRIDAYS. THE LIBRARY IS SERVING MORE PATRONS THAN EVER. TO AID COLLECTION DEVELOPMENT AND MONITOR METRICS FOR COLLECTION AND SERVICE ASSESSMENTS, THE LIBRARY IMPLEMENTED A NEW SYSTEM IN GOOGLE FORMS TO TRACK USAGE SUCH AS TITLES READ, MATERIAL REQUESTS, AND ATTENDANCE. THE ARCHIVE CONTINUES TO BE A RESOURCE TO SCHOLARS, RESEARCHERS, WGA MEMBERS AND THE PUBLIC. THE ARCHIVE RECEIVES RESEARCH REQUESTS. RESEARCHERS INCLUDED SCHOLARS FROM THE OXFORD ENGLISH DICTIONARY, EMERSON COLLEGE, UNIVERSITY OF SANTA CRUZ, UNIVERSITY OF CALIFORNIA BERKELEY, UNIVERSITY OF TEXAS AT AUSTIN, AND YALE. SEVERAL MATERIALS WERE FEATURED IN THE WGA'S MAGAZINE. IN-HOUSE LIBRARY AND LOBBY EXHIBITS SPOTLIGHTED UNIQUE MATERIALS.

4b (Code:) (Expenses \$ **203,036** including grants of \$) (Revenue \$)
 LITERACY PROGRAMS AND ACEDEMIC OUTREACH THE FOUNDATION'S OUTREACH PROGRAMS INCLUDE THE VISITING WRITERS PROGRAM, AN ORAL HISTORY PROGRAM, AND A WRITING PROGRAM FOR MILITARY VETERANS. THROUGH THESE PROGRAMS THE FOUNDATION ALSO SEEKS TO FULFILL ANOTHER MAJOR GOAL: TO ESTABLISH WRITING FOR FILM AND TELEVISION AS LITERATURE IN ITS OWN RIGHT AND TO PRESERVE THAT LITERATURE FOR POSTERITY. THROUGH THE VISITING WRITERS PROGRAM, THE FOUNDATION FACILITATES AND HOSED WGAW MEMBERS TO SPEAK WITH STUDENTS FROM AROUND THE WORLD. IN ADDITION TO ORAL HISTORIES, THE LIBRARY TEAM CONTINUES TO DEVELOP PARTNERSHIPS WITH OTHER INSTITUTIONS. COALITION TV WRITERS PROGRAM, AND OTHER CONTESTS WERE ALSO INVITED.

4c (Code:) (Expenses \$ **137,390** including grants of \$) (Revenue \$)
 SEMINARS AND EDUCATIONAL EVENTSTHE FOUNDATION'S EDUCATIONAL EVENTS INCLUDE WORKSHOPS, SEMINARS, AND A SPEAKER SERIES. THROUGH THESE EVENTS, THE FOUNDATION OFFERS THE COMMUNITY INSIGHT AND EDUCATION ON THE CRAFT OF WRITING FOR THE SCREEN. THE FOUNDATION HOSTS EDUCATIONAL EVENTS: WORKSHOPS HELD AT THE WRITERS GUILD THEATER; MULTI-NIGHT PANEL DISCUSSION SERIES', AND OTHER INDIVIDUAL SPEAKERS AND PANELS. THE MILITARY VETERANS WRITING PROJECT IS A VETERANS WORKSHOP WRITING WITH MENTORS; THE MEETINGS CONTINUE THROUGHOUT THE YEAR, AS THE VETERANS WORK IN SMALL GROUPS WITH THEIR MENTORS.

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

4e Total program service expenses **946,262**

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21, with sub-questions a-f for questions 11 and 20.

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Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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If "Yes," see the instructions and file Form 4720, Schedule O.

16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		

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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?		No
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?		No
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 on 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 on Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
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	Yes	
15b	Other officers or key employees of the organization		No
	If "Yes" to line 15a or 15b, describe the process on 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 ▶

CA

18 Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

- Own website Another's website 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, address, and telephone number of the person who possesses the organization's books and records:
 ▶KATIE BUCKLAND 7000 WEST THIRD STREET LOS ANGELES, CA 90048 (323) 782-4692

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

● List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

● List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KATIE BUCKLAND Executive Dir.	40.00 0.00			X			135,417	0	0	
(2) TOM SCHULMAN VP-DEVELOPMENT	0.00	X		X			0	0	0	
(3) MINYON MOORE DIRECTOR	0.00	X					0	0	0	
(4) ROBERT NELSON JACOBS Director	0.00	X					0	0	0	
(5) LOUIS BLACK DIRECTOR	0.00	X					0	0	0	
(6) NAZRIN CHOUDHURY Director	0.00	X					0	0	0	
(7) HOWARD LEITER Secretary/TREAS	0.00	X		X			0	0	0	
(8) LAURENCE ANDRIES VP-PROGRAMMING	0.00	X		X			0	0	0	
(9) ALFREDO BARRIOS JR Director	0.00	X					0	0	0	
(10) DANIEL PETER 1R	0.00									

4	No
5	No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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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
1a Federated campaigns				
1b Contributions, Gifts, Grants, and Membership dues and Other Amt				
1c Similar Fundraising events				
1d Related organizations				
1e Government grants (contributions)				
1f All other contributions, gifts, grants, and similar amounts not included above	910,165			
1g Noncash contributions included in lines 1a - 1f:\$				
h Total. Add lines 1a-1f	910,165			

Program Service Revenue		Business Code			
2a EVENTS INCOME		711300	219,260	219,260	
2b OTHER INCOME		900099	15,704	15,704	
f All other program service revenue.					
g Total. Add lines 2a-2f.			234,964		

3 Investment income (including dividends, interest, and other similar amounts)		13,614		13,614
4 Income from investment of tax-exempt bond proceeds		0		
5 Royalties		0		
	(i) Real		(ii) Personal	

Other Revenue	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)			0			
	7a Gross amount from sales of assets other than inventory	(i) Securities	7a	198,087			
		(ii) Other					
		b Less: cost or other basis and sales expenses	7b				
		c Gain or (loss)	7c	198,087			
	d Net gain or (loss)			198,087		198,087	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events			0			
9a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities			0				
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory			0				
11a Miscellaneous Revenue		Business Code					
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			0				
12 Total revenue. See instructions			1,356,830	234,964		211,701	

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. 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	135,417	60,937	67,709	6,771
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	343,138	315,302	10,679	17,157
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	46,628	36,659	7,638	2,331
9 Other employee benefits	70,314	55,280	11,518	3,516
10 Payroll taxes	42,530	33,437	6,966	2,127
11 Fees for services (non-employees):				
a Management	0			
b Legal	0			
c Accounting	19,000		19,000	
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)	204,612	204,612		
12 Advertising and promotion	33,629	31,920	803	906
13 Office expenses	4,602	3,820	460	322
14 Information technology	0			
15 Royalties	0			
16 Occupancy	111,730	92,736	11,173	7,821
17 Travel	123	102	12	9
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	42,629	42,629		
23 Insurance	12,451	4,681	7,472	298
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 OTHER EXPENSES	17,574	14,122	2,400	1,052
b BANK CHARGES	17,016	14,123	1,702	1,191
c REPAIRS & MAINTENANCE	10,377	10,377		
d EVENTS, SEMINARS & WORKSHOPS	9,336	9,144	192	
e All other expenses	18,035	16,381	973	681
25 Total functional expenses. Add lines 1 through 24e	1,139,141	946,262	148,697	44,182
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).				

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Part X **Balance Sheet**

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

	(A) Beginning of year		(B) End of year
1 Cash--non-interest-bearing	455,628	1	513,814
2 Savings and temporary cash investments		2	0
3 Pledges and grants receivable, net	75,906	3	34,744
4 Accounts receivable, net		4	0

Assets	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	0	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0	
	7	Notes and loans receivable, net		7	0	
	8	Inventories for sale or use		8	0	
	9	Prepaid expenses and deferred charges	13,030	9	7,212	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,868,958			
	b	Less: accumulated depreciation	10b 957,957	944,157	10c 911,001	
	11	Investments—publicly traded securities	1,143,965	11	1,650,146	
	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 33)	2,632,686	16	3,116,917	
	Liabilities	17	Accounts payable and accrued expenses	32,151	17	16,621
		18	Grants payable		18	
		19	Deferred revenue		19	
20		Tax-exempt bond liabilities		20		
21		Escrow or custodial account liability. Complete Part IV of Schedule D		21		
22		Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	350,000	
26		Total liabilities. Add lines 17 through 25	32,151	26	366,621	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions	2,580,535	27	2,750,296	
	28	Net assets with donor restrictions	20,000	28		
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds		29		
	30	Paid-in or capital surplus, or land, building or equipment fund		30		
	31	Retained earnings, endowment, accumulated income, or other funds		31		
	32	Total net assets or fund balances	2,600,535	32	2,750,296	
33	Total liabilities and net assets/fund balances	2,632,686	33	3,116,917		

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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	1,356,830
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,139,141
3	Revenue less expenses. Subtract line 2 from line 1	3	217,689
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,600,535
5	Net unrealized gains (losses) on investments	5	-67,928
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 32, column (B))	10	2,750,296

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 on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	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
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form 990 (2021)

Form 990 (2021)

Additional Data

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Software ID: 21013475

Software Version: 2021v4.0

Form 990, Special Condition Description:

Special Condition Description

efile Public Visual Render ObjectID: 202222929349301722 - 4

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and
Complete if the organization is a section 501(c)(3) organization that is not a private foundation and is not a section 501(c)(29) nonexempt charitable organization.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions.

Name of the organization
WRITERS GUILD FOUNDATION

Part I Reason for Public Charity Status (All organizations must check one box.)

The organization is not a private foundation because it is: (For lines 1 through 12, check the appropriate 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 (Form 990) if the organization is a private operating foundation.)
- 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 (if the organization is not a hospital, attach Schedule E (Form 990) and explain).
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental entity 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 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)(vii). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) or a non-land grant college of agriculture. See instructions. Enter the name of the organization on line 12g.
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from activities related to its exempt functions—subject to certain exceptions for investment income and unrelated business taxable income (less section 514(b)(7) income) and (2) more than 10% of its support from the general public. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety.
- 12 An organization organized and operated exclusively for the benefit of, to perform the exempt functions of, or to support one or more publicly supported organizations described in section 509(a)(1). (Check the appropriate box on lines 12a through 12d that describes the type of supporting organization, and check the appropriate box on lines 12e through 12f that describes the type of organization.)
 - a **Type I.** A supporting organization operated, supervised, or controlled by you or another organization(s) the power to regularly appoint or elect a majority of the governing organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with the management of the supported organization vested in the same person or persons. You must complete Part IV, Sections A and C.
 - c **Type III functionally integrated.** A supporting organization operated exclusively for the benefit of the supported organization(s) (see instructions). You must complete Part IV, Sections A and D.
 - d **Type III non-functionally integrated.** A supporting organization operated exclusively for the benefit of the supported organization(s) (see instructions). You must complete Part IV, Sections A and D, and I.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is it a Type I, II, or III non-functionally integrated supporting organization?
			Yes
Total			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No.

Schedule A (Form 990) 2021

Part II Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)
If the organization failed to qualify under the tests listed below, check the appropriate box.

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c)

(or fiscal year beginning in)			
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .			
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .			
3 The value of services or facilities furnished by a governmental unit to the organization without charge..			
4 Total. Add lines 1 through 3			
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . .			
6 Public support. Subtract line 5 from line 4.			

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c)
7 Amounts from line 4. . .			
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .			
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .			
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .			
11 Total support. Add lines 7 through 10			
12 Gross receipts from related activities, etc. (see instructions)			
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth year, check the appropriate box and stop here			

Section C. Computation of Public Support Percentage

- 14** Public support percentage for 2021 (line 6, column (f) divided by line 11, column (c))
- 15** Public support percentage for 2020 Schedule A, Part II, line 14
- 16a 33 1/3% support test—2021.** If the organization did not check the box on line 16b, the organization qualifies as a publicly supported organization
- b 33 1/3% support test—2020.** If the organization did not check a box on line 16a, the organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2021.** If the organization did not check the box on line 17b, and if the organization meets the "facts-and-circumstances" test, check this box
- b 10%-facts-and-circumstances test—2020.** If the organization did not check the box on line 17a, and if the organization meets the "facts-and-circumstances" test, check this box
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, and if the organization meets the "facts-and-circumstances" test, check this box

Schedule A (Form 990) 2021

Part III Support Schedule for Organizations Described in Section 170(b)(1)(D)
(Complete only if you checked the box on line 10 of Part III, and if the organization fails to qualify under the tests listed below.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c)
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . .	780,433	404,412	
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	163,402	81,432	
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	943,835	485,844
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) 2017	(b) 2018	(c)
9 Amounts from line 6.	943,835	485,844	
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	107,350	26,424	
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.			
c Add lines 10a and 10b.	107,350	26,424	
11 Net income from unrelated business activities not included on 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 VI.)			
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,051,185	512,268	
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth year, check this box and stop here.			

Section C. Computation of Public Support Percentage

15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (c))	
16	Public support percentage from 2020 Schedule A, Part III, line 15	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (c))
18	Investment income percentage from 2020 Schedule A, Part III, line 17
19a 33 1/3% support tests—2021.	If the organization did not check the box on line 19a, more than 33 1/3%, check this box and stop here. The organization qualifies for the 33 1/3% support tests for 2021.
b 33 1/3% support tests—2020.	If the organization did not check a box on line 19b, not more than 33 1/3%, check this box and stop here. The organization qualifies for the 33 1/3% support tests for 2020.
20 Private foundation.	If the organization did not check a box on line 14, 19a, or 19b, check this box and stop here. The organization is a private foundation.

Schedule A (Form 990) 2021

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1** Are all of the organization's supported organizations listed by name in the or? If "No," describe in **Part VI** how the supported organizations are designated. describe the designation. If historic and continuing relationship, explain.
- 2** Did the organization have any supported organization that does not have an 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined described in section 509(a)(1) or (2).
- 3a** Did the organization have a supported organization described in section 501(c)(3) below.
- b** Did the organization confirm that each supported organization qualified under the public support tests under section 509(a)(2)? If "Yes," describe in **Part V** determination.
- c** Did the organization ensure that all support to such organizations was used effectively? If "Yes," explain in **Part VI** what controls the organization put in place to ensure.
- 4a** Was any supported organization not organized in the United States ("foreign

checked box 12a or 12b in Part I, answer lines 4b and 4c below.

- b** Did the organization have ultimate control and discretion in deciding whether organization? If "Yes," describe in **Part VI** how the organization had such control supervised by or in connection with its supported organizations.
- c** Did the organization support any foreign supported organization that does not 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the foreign supported organization was used exclusively for section 170(c)
- 5a** Did the organization add, substitute, or remove any supported organizations and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the organizations added, substituted, or removed; (ii) the reasons for each such organization's organizing document authorizing such action; and (iv) how the amendment to the organizing document).
- b Type I or Type II only.** Was any added or substituted supported organization's organizing document?
- c Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6** Did the organization provide support (whether in the form of grants or the purchase of goods or services) to (i) its supported organizations, (ii) individuals that are part of the charitable supported organizations, or (iii) other supporting organizations that also support the organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7** Did the organization provide a grant, loan, compensation, or other similar payment to (i) a disqualified person (as defined in section 170(b)(1)(D)), a family member of a substantial contributor, or a 35% contributor? If "Yes," complete Part I of Schedule L (Form 990) .
- 8** Did the organization make a loan to a disqualified person (as defined in section 170(b)(1)(D)) during the tax year? If "Yes," complete Part I of Schedule L (Form 990).
- 9a** Was the organization controlled directly or indirectly at any time during the tax year by (i) a disqualified person (as defined in section 170(b)(1)(D)) other than foundation managers and organizations controlled by them, or (ii) a family member of a disqualified person? If "Yes," provide detail in **Part VI**.
- b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in the organization? If "Yes," provide detail in **Part VI**.
- c** Did a disqualified person (as defined on line 9a) have an ownership interest in the organization in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a** Was the organization subject to the excess business holdings rules of section 170(e)(2)(B) for any of its supported organizations, and all Type III non-functionally integrated supported organizations? If "Yes," provide detail in **Part VI**.
- b** Did the organization have any excess business holdings in the tax year? (Use the organization had excess business holdings).

Schedule A (Form 990) 2021

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following:
- a** A person who directly or indirectly controls, either alone or together with persons, the governing body of a supported organization?
- b** A family member of a person described on 11a above?
- c** A 35% controlled entity of a person described on line 11a or 11b above? If "Yes," provide detail in **Part VI**.

Section B. Type I Supporting Organizations

- 1** Did the officers, directors, trustees, or membership of one or more supported organizations effectively operate, supervise, or control the supported organization(s) during the tax year? If "Yes," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the supported organization(s) during the tax year. If the organization had more than one supported organization, describe how the powers were allocated among the supported organizations.
- 2** Did the organization operate for the benefit of any supported organization that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how the supporting organization carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last tax year, (i) a written notice describing the type and amount of support provided, (ii) Form 990 that was most recently filed as of the date of notification, and (iii) other documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed by the organization(s) or (ii) serving on the governing body of a supported organization with which the organization maintained a close and continuous working relationship with the organization during the tax year?
- 3 By reason of the relationship described in line 2 above, did the organization's voice in the organization's investment policies and in directing the use of the organization's assets during the tax year? If "Yes," describe in **Part VI** the role the organization's voice played.

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test.
 - a The organization satisfied the Activities Test. Complete **line 2** below.
 - b The organization is the parent of each of its supported organizations.
 - c The organization supported a governmental entity. Describe in **Part V** the role the organization's support played.
- 2 Activities Test. **Answer lines 2a and 2b below.**
 - a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," describe in **Part VI** how these activities directly furthered their exempt purposes, and how the organization determined that its supported organization(s) were substantially all of its activities.
 - b Did the activities described on line 2a, above constitute activities that, but for the organization's supported organization(s) would have been engaged in? Describe in **Part VI** the organization's position that its supported organization(s) would have engaged in, and the organization's involvement.
- 3 Parent of Supported Organizations. **Answer lines 3a and 3b below.**
 - a Did the organization have the power to regularly appoint or elect a majority of the supported organizations? If "Yes" or "No", provide details in **Part VI**.
 - b Did the organization exercise a substantial degree of direction over the policies of the supported organizations? If "Yes," describe in **Part VI** the role played by the organization.

Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying organization. All other Type III non-functionally integrated supporting organizations must check this box.

Section A - Adjusted Net Income

- 1 Net short-term capital gain
- 2 Recoveries of prior-year distributions
- 3 Other gross income (see instructions)
- 4 Add lines 1 through 3
- 5 Depreciation and depletion
- 6 Portion of operating expenses paid or incurred for production or collection of income or for management, conservation, or maintenance of property held for production of income (see instructions)
- 7 Other expenses (see instructions)
- 8 **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

- 1 Aggregate fair market value of all non-exempt-use assets (see instructions for tax year or assets held for part of year):
 - a Average monthly value of securities
 - b Average monthly cash balances
 - c Fair market value of other non-exempt-use assets
 - d **Total** (add lines 1a, 1b, and 1c)
 - e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):
- 2 Acquisition indebtedness applicable to non-exempt use assets
- 3 Subtract line 2 from line 1d

- 4** Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount instructions).
 - 5** Net value of non-exempt-use assets (subtract line 4 from line 3)
 - 6** Multiply line 5 by 0.035
 - 7** Recoveries of prior-year distributions
 - 8** **Minimum Asset Amount** (add line 7 to line 6)
- Section C - Distributable Amount**
- 1** Adjusted net income for prior year (from Section A, line 8, Column A)
 - 2** Enter 85% of line 1
 - 3** Minimum asset amount for prior year (from Section B, line 8, Column A)
 - 4** Enter greater of line 2 or line 3
 - 5** Income tax imposed in prior year
 - 6** **Distributable Amount.** Subtract line 5 from line 4, unless subject to emerg temporary reduction (see instructions)
 - 7** Check here if the current year is the organization's first as a non-funct instructions)

Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Suppo

Section D - Distributions

- 1** Amounts paid to supported organizations to accomplish exempt purposes
- 2** Amounts paid to perform activity that directly furthers exempt purposes of sup excess of income from activity
- 3** Administrative expenses paid to accomplish exempt purposes of supported org
- 4** Amounts paid to acquire exempt-use assets
- 5** Qualified set-aside amounts (*prior IRS approval required - provide details in P*
- 6** Other distributions (*describe in Part VI*). See instructions
- 7** **Total annual distributions.** Add lines 1 through 6.
- 8** Distributions to attentive supported organizations to which the organization is *details in Part VI*). See instructions
- 9** Distributable amount for 2021 from Section C, line 6
- 10** Line 8 amount divided by Line 9 amount

Section E - Distribution Allocations (see instructions)	(i) Excess Distributi
1 Distributable amount for 2021 from Section C, line 6	
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.	
3 Excess distributions carryover, if any, to 2021:	
a From 2016.	
b From 2017.	
c From 2018.	
d From 2019.	
e From 2020.	
f Total of lines 3a through e	
g Applied to underdistributions of prior years	
h Applied to 2021 distributable amount	
i Carryover from 2016 not applied (see instructions)	
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	
4 Distributions for 2021 from Section D, line 7:	
\$	
a Applied to underdistributions of prior years	
b Applied to 2021 distributable amount	
c Remainder. Subtract lines 4a and 4b from line 4.	
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> .	

See instructions.	
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.	
7 Excess distributions carryover to 2022. Add lines 3j and 4c.	
8 Breakdown of line 7:	
a Excess from 2017.	
b Excess from 2018.	
c Excess from 2019.	
d Excess from 2020.	
e Excess from 2021.	

Schedule A (Form 990) 2021

Part VI Supplemental Information. Provide the explanations required by Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3, 4, 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. A (See instructions).

Facts And Circumstances	
Return Reference	

Additional Data

Software ID: 2021
Software Version: 2021

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Schedule B

(Form 990)

Department of the Treasury
Internal Revenue Service**Schedule of Con**

▶ **Attach to Form 990, 990-**
▶ Go to www.irs.gov/Form990 for t

Name of the organization
WRITERS GUILD FOUNDATION**Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not**
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust trea
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for t

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that receives money or other property) from any one contributor. Complete Parts I contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule B, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ during the year, total contributions of more than \$1,000 *exclusively* for purposes, or for the prevention of cruelty to children or animals. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ during the year, contributions *exclusively* for religious, charitable, etc., purposes. If this box is checked, enter here the total contributions that were received for religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Caution: An organization that isn't covered by the General Rule and/or the Special Rule (Form 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990 or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements for Form 990-EZ, or 990-PF).

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

Page 2 -

Schedule B (Form 990) (2021)

Name of organization
WRITERS GUILD FOUNDATION

	_____	_____
	(e) Transfe	
	Transferee's name, address, and ZIP 4	
	_____	_____
	_____	_____
(a) No. from Part I	(b) Purpose of gift	(c) Use of
	_____	_____
	_____	_____
	(e) Transfe	
	Transferee's name, address, and ZIP 4	
	_____	_____
	_____	_____

Additional Data

Software ID: :
Software Version: :

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SCHEDULE D (Form 990)

Supplemental Financial S

Department of the Treasury Internal Revenue Service

Complete if the organization answered Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d Attach to Form 990. Go to www.irs.gov/Form990 for instructions

Name of the organization WRITERS GUILD FOUNDATION

Part I Organizations Maintaining Donor Advised Funds or Other Complete if the organization answered "Yes" on Form 990, Part

- (a) Donor adv
1 Total number at end of year
2 Aggregate value of contributions to (during year)
3 Aggregate value of grants from (during year)
4 Aggregate value at end of year
5 Did the organization inform all donors and donor advisors in writing that the ass organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing t charitable purposes and not for the benefit of the donor or donor advisor, or for private benefit?

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

- 1 Purpose(s) of conservation easements held by the organization (check all that a
2 Complete lines 2a through 2d if the organization held a qualified conservation o easement on the last day of the tax year.
3 Number of conservation easements modified, transferred, released, extinguishe tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, i and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violatic
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, e
8 Does each conservation easement reported on line 2(d) above satisfy the requir and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in it balance sheet, and include, if applicable, the text of the footnote to the organiz the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical T Complete if the organization answered "Yes" on Form 990, Part

- 1a If the organization elected, as permitted under FASB ASC 958, not to report in i historical treasures, or other similar assets held for public exhibition, education, Part XIII, the text of the footnote to its financial statements that describes thes
b If the organization elected, as permitted under FASB ASC 958, to report in its r historical treasures, or other similar assets held for public exhibition, education, following amounts relating to these items:
2 If the organization received or held works of art, historical treasures, or other s following amounts required to be reported under FASB ASC 958 relating to thes
a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2021

Part III Organizations Maintaining Collections of Art, Historical T

- 3 Using the organization's acquisition, accession, and other records, check any of items (check all that apply):
 - a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d
 - e
- 4 Provide a description of the organization's collections and explain how they furth Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historic assets to be sold to raise funds rather than to be maintained as part of the orga

Part IV Escrow and Custodial Arrangements.
 Complete if the organization answered "Yes" on Form 990, Part line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contri included on Form 990, Part X?
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has

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

	(a) Current year	(b) Prior ye
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, colu
 - a Board designated or quasi-endowment ▶
 - b Permanent endowment ▶
 - c Term endowment ▶
 The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are h organization by:
 - (i) Unrelated organizations
 - (ii) Related organizations
- b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.
 Complete if the organization answered "Yes" on Form 990, Part

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (
1a Land		
b Buildings		
c Leasehold improvements		1,5!
d Equipment		:
e Other		2!

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part

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

Part VIII Investments - Program Related.

Complete if the organization answered 'Yes' on Form 990, Part

(a) Description of investment
(1)
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part :

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

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part :

1. (a) Description of liability
(1) Federal income taxes
FUNDS HELD FOR OTHERS
PPP LOAN

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 organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here

Schedule D (Form 990) 2021

Part XI Reconciliation of Revenue per Audited Financial Statement
Complete if the organization answered 'Yes' on Form 990, Part

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

Part XII Reconciliation of Expenses per Audited Financial Statement
Complete if the organization answered 'Yes' on Form 990, Part

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

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an

Return Reference	
Part X : FIN48 Footnote	ACCOUNTING STANDARDS PROVIDE FOR A LIABILITY I THAN NOT" TO BE UPHELD EVALUATED ITS TAX POSITI NOT NECESSARY AT YEAR E

Additional Data

Software ID: 210
Software Version: 202

efile Public Visual Render | **ObjectID: 202222929349301722 - Submission: 2022-10-19** | **TIN: 23-7024900**

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
 ▶ Attach to Form 990 or 990-EZ.
 ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
WRITERS GUILD FOUNDATION

Employer identification number

23-7024900

Return Reference	Explanation
Form 990, Part VI, Line 11b: Form 990 Review Process	FORM 990 IS PROVIDED TO ALL BOARD MEMBERS IN DRAFT FORM PRIOR TO BEING FINALIZED AND FILED.
Form 990, Part VI, Line 12c: Explanation of Monitoring and Enforcement of Conflicts	BOARD MEMBERS ARE ANNUALLY ADVISED OF THE ORGANIZATION'S POLICY AND DIRECTED TO DISCLOSE ANY CONFLICTS OF INTEREST.
Form 990, Part VI, Line 15a: Compensation Review & Approval Process - CEO, Top Management	THE FINANCE COMMITTEE REVIEWS THE EXECUTIVE DIRECTOR'S COMPENSATION TAKING INTO CONSIDERATION COST OF LIVING INCREASES AS WELL AS COMPENSATION SURVEYS BY NATIONAL NON-PROFIT ORGANIZATIONS.
Form 990, Part VI, Line 18: Explanation of Other Means Forms Available For Public Inspection	DOCUMENTS ARE AVAILABLE ON WRITTEN REQUEST TO THE ORGANIZATION AND AT WWW.GUIDESTAR.ORG.
Form 990, Part VI, Line 19: Other Organization Documents Publicly Available	No documents available to the public.

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

Cat. No. 51056K

Schedule O (Form 990) 2021

Additional Data

Return to Form

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