

From: Harvey Goldberg [mailto:harveygoldberg@sbcglobal.net]
Sent: Tuesday, December 02, 2014 12:56 AM
To: 'Willard Sim'
Subject: RE: Theatre of Will P&L 2013

Willard,

I still need a copy of the lease and current year or 2015 budget or financial statement (for 2014).

Harvey Goldberg

From: Willard Sim [mailto:willardsim@roadrunner.com]
Sent: Monday, December 01, 2014 3:32 PM
To: Harvey goldberg
Subject: Theatre of Will P&L 2013

Hi Harvey:
Sorry for the delay on this. I had to work today and couldn't get to my files until this afternoon.
RANIA
(for Willard)

----- Original Message -----

From: Harvey goldberg
To: Willard Sim
Sent: Monday, December 01, 2014 10:33 AM
Subject: Re: grant info

Willard

I also need lease and financial statements. Last year-audited or non audit statement. Also this years financials.

Harvey
Sent from my iPhone

On Dec 1, 2014, at 9:03 AM, Willard Sim <willardsim@roadrunner.com> wrote:

From: Harvey Goldberg [mailto:harveygoldberg@sbcglobal.net]
Sent: Tuesday, December 02, 2014 1:06 AM
To: 'Willard Sim'
Subject: RE: NP Grant request-Theatre of Will-3
Willard,

If TOW is part of the SFV Arts Alliance, then we need a document that shows its part of a partnership.

Also, the lease with SFVAA does not seem to provide for a Theatre (item 1.8). please explain.

Thanks.

Harvey Goldberg

From: Willard Sim [<mailto:willardsim@roadrunner.com>]
Sent: Monday, December 01, 2014 9:15 AM
To: Harvey Goldberg
Subject: Re: NP Grant request-Theatre of Will-3

Here is a copy of page 1 of a long lease agreement. Theatre of Will is one of three operating partners of the San Fernando Valley Arts Alliance, that administers and runs the San Fernando Valley Arts & Cultural Center. We focus on the cultural events and performing arts aspects of the Center.

Willard

----- Original Message -----

From: [Harvey Goldberg](#)
To: 'Willard Sim'
Cc: 'Rania Pallad'
Sent: Saturday, November 29, 2014 8:07 PM
Subject: RE: NP Grant request-Theatre of Will-3

Willard

I'm still missing the following information.

1. IRS Form 990 for 2013
2. Board of Directors Roster
3. Most recent Financial Statements-Audited or a statement of non-audit.
4. Budget for current year or most recent financial statements for current year.

In addition to the above, a copy of the lease with SFVACC would be helpful to understand what you will be doing.

When Can I expect items 1-4, and the lease?

Harvey Goldberg

From: Willard Sim [<mailto:willardsim@roadrunner.com>]
Sent: Friday, November 28, 2014 11:16 AM
To: Harvey Goldberg
Cc: Rania Pallad
Subject: NP Grant request-Theatre of Will-3

Hi Harvey:

Attached is the project budget for the NP Grant. Please note, the budget for the lighting instruments represent an estimate based on the 3 bids I obtained. You already have the 3 bids I submitted in a previous email. When the TNC determines the exact bid they want to use, we will incorporate those costs into the budget.

The rest of the financial information you are requesting will be forthcoming soon.

Thanks,
Willard

**Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)**

This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. The Neighborhood Council, upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of Neighborhood Council you are seeking the grant from: _____

Neighborhood Council Name

SECTION I - APPLICANT VERIFICATION INFORMATION

1A) <u>Theatre of Will</u> <i>Organization Name</i>	<u>95-4719079</u> <i>Federal I.D. # (EIN#)</i>	<u>CA</u> <i>State of Incorporation</i>	<u>July 2003</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1B) <u>23369 Erwin Street</u> <i>Organization Mailing Address</i>	<u>Woodland Hills</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>91367</u> <i>Zip Code</i>
1C) <u>18312 Oxnard Street</u> <i>Business Address (if different)</i>	<u>Tarzana</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>91367</u> <i>Zip Code</i>
1D) _____ <i>Address of Affiliated Organization (if applicable)</i>	_____ <i>City</i>	_____ <i>State</i>	_____ <i>Zip Code</i>
Name and address of person designated to receive official/legal notices:		Name: <u>Rania Pallad</u>	
2) <u>23369 Erwin Street</u> <i>Street</i>	<u>Woodland Hills</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>91367</u> <i>Zip Code</i>
3) Type of Organization- Please select one: (Organizations must be located within the City of Los Angeles)			
<input type="checkbox"/> Public School (<i>not to include private schools</i>)		or <input checked="" type="checkbox"/> 501(c)(3) Non-profits (<i>other than religious institutions</i>)	
Attach Letterhead		Attach IRS Determination Letter	

SECTION II - PROJECT DESCRIPTION

4) Please describe the Neighborhood Improvement Project for which the grant is intended.

This project is about creating and providing quality live theatre presentations in Tarzana for both adults and children at the new San Fernando Valley Arts & Cultural Center (The Center). Currently The Center is open for visual and fine arts exhibitions and workshops. Work has recently begun on the performing arts space requirements. Presentations for students will be done on a "suggested donation" basis at The Center. Children from low income families will be allowed to see the productions for free, if they choose. On Saturday afternoons, a family production along educational lines will be presented. It will be supervised by adults, so that parents can feel safe about their children attending. While the Center is for the whole Valley, Tarzana students can easily be dropped by their parents at the Center, knowing that their children are in a safe educational environment. In the evenings, plays, musical concerts, and lectures will be presented in the new theatre space. This grant will be used to provide high quality lighting for all the live presentations. Good lighting is essential for live performances. Since the San Fernando Valley Arts & Cultural Center is a venue for all forms of art, the theatre space is not isolated in a separate area. Therefore, it is critical that the technical production aspects, such as lighting, are as professional as possible. Lighting will help create the boundaries of the performance space, change mood, atmosphere, and location - and enhance the overall visual effects of each production.

5) How will this grant be used to primarily support or serve a non-discriminatory, public purpose and benefit the public at-large.

Although larger performing arts venues exist in the Valley, there is no space in Tarzana that integrates the visual arts and the performing arts for the general public in an intimate setting. There is ample parking available at the new Arts Center, and it is directly across from the Orange Bus Line. This will provide a significant economic boost to Tarzana as the area expands and offers more opportunities for additional business as well as arts and cultural events. Patrons of The Center from all over the Valley will have the opportunity to experience Tarzana's neighborly atmosphere, shop at stores near The Center and eat at nearby eateries. This venue provides access to sorely needed space for workshops, rehearsals, classes, lectures, exhibits and live theatre for all residents of Tarzana at reduced rates. Dramatic presentations for all age groups will be presented in the theatre space, from productions for children to seminars on the Art of Creative Aging. Those residents who currently drive "over the hill" to see arts events can now stay in their own community to support and experience live arts events. Theatre classes will be conducted at The Center, where students can learn not only acting, but technical production elements (such as lighting) first hand.



The Board of Directors of Theatre of Will Foundation held a special meeting on Tuesday, November 25, 2014 to discuss a fund raising and sponsorship opportunity brought to the Board's attention by Willard Simms. The following resolution was adopted:

Directors agreed unanimously to pursue a Los Angeles City Neighborhood Purposes Grant (NPG) through the Tarzana Neighborhood Council. This grant will request funding for the purchase and installation of professional lights for Theatre of Will's performing space at the San Fernando Valley Arts & Cultural Center.

It was also agreed that the Tarzana Neighborhood Council would be publicly recognized at the special grand opening of Theatre of Will's new performance space if the grant is approved. Mr. Simms will pursue this grant and keep the Board apprised of its progress.

APPROVED & DATED:

REBECCA LAWRENCE _____ Signature on file _____

RANIA PALLAD _____ Signature on file _____

WILLARD SIMMS _____ Signature on file _____

MIKE SIROTA _____ Signature on file _____

MARIE ZAFERIS _____ Signature on file _____



**THEATRE OF WILL FOUNDATION
BOARD MEMBERS 2014**

REBECCA LAWRENCE, Director, Adult Education Development
1498 Ransom Road, Riverside, CA 92506

RANIA PALLAD, Treasurer-Secretary
5211 Bothwell Road, Tarzana, CA 91356

WILLARD SIMMS, President/Artistic Director
5211 Bothwell Road, Tarzana, CA 91356

MIKE SIROTA, Director, Marketing & Outreach
P.O. Box 374, Canoga Park, CA 91305

MARIE ZAFERIS, Director of Education
19200 Knapp St., Northridge, CA 91324



1-818-762-0884

North Hollywood, CA

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Any questions? Call 1 (800) 770-0884 Customer Service

Prices Subject to Change Without Notice

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Thanks!

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Quantity	Name	Item #	Each	Total
4	Source 4 PAR w/EA	124-340	\$165.00	\$660.00
1	ETC Source Four LED CYC Adapter		\$359.99	\$359.99
1	Scenemaster 6 U-ground	500-113	\$796.00	\$796.00
1	Techmaster TS 12/24	500-220	\$956.00	\$956.00
			Sub	\$2,771.99
Shipping Zip Code 91367			Total	
Country	United States		Shipping	\$37.15
			Tax	\$0.00
Select Tax			Total	\$2,809.14
<input type="text" value="Outside California - 0.00%"/>				
Shipping <input type="text" value="UPS Ground : \$37.15"/>				



Quote
(Version 1)



No: **C26856**

Date: 11/25/2014

5435 W SAN FERNANDO ROAD
LOS ANGELES, CA 90039 US
Phone: (818) 252-7481
Fax: (818) 252-7642

Quote No: C26856
Description: WILLIAM SIMMS - THEATRE OF WILL
Deal: CASH-L10011
PO No: PENDING
Terms: COD **Billing Cycle: IMMEDIATE**

Issued To
CASH

Agent: JOEL SHERMAN
Email: jsherman@4wall.com

Outgoing (Customer Pick Up)

Attention: RECEIVING
4WALL ENTERTAINMENT
5435 W SAN FERNANDO ROAD
LOS ANGELES, CA 90039 US

Contact: RECEIVING
Phone: (818) 252-7481
Required By: 11/25/2014

SALES

Description	Qty	Unit Price	Unit Ext.
LAMP HPL 375/115 OSRAM	5	16.00	16.00 ?

USED SALE

Description	Qty	Unit Price
SOURCE 4 36 DEG (6X9)	1	259.00
SAFETY CABLE	1	0.00
SRC4 CAP	1	0.00
SRC4 HEAD	1	0.00
SRC4 36 DEG C-CLAMP	1	0.00
SRC4 36 DEG C/F 6.25"	1	0.00
SOURCE 4 PAR ETC	4	139.00 -?
SAFETY CABLE	4	0.00
LENS W/F	4	0.00
LENS M/F	4	0.00
LENS N/S	4	0.00
LENS V/N	4	0.00
CLAMP C-CLAMP	4	10.00
C/F SRC 4 PAR 7.5"	4	0.00
SRC4 CAP	4	0.00
6X600 LEPRECON ULD-360 DIMMER 2P&G	1	624.45
CLAMP C-CLAMP	1	10.00
SAFETY CABLE	1	1.73
SCENE SETTER 48 DMX CONSOLE	1	295.00
5 PIN XLR 50'	1	39.00
12/3 JUMPER 25'	5	31.50
12/3 JUMPER 25' EDISON	2	36.00

SUB-TOTAL: 2,134.68
TAX: 192.12
GRAND TOTAL: 2,326.80

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- We only collect tax in Florida. If you are not in Florida, **tax will display on this order** until you put your zipcode into the shipping estimator.
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Image	Item Number	Item Name	Options	Amount	Price	Total Price (QTY x Price)	Remove
	Chauvet LED PAR 64-36 VWB/C	Chauvet LED PAR 64-36 VWB/C - Black	Finish:: Black	<input type="text" value="1"/>	\$279.99	\$279.99	
	Chauvet LED PAR 38 Tri-B/C	Chauvet LED PAR 38 Tri-B/C - Black		<input type="text" value="4"/>	\$168.75	\$675.00	
	Leviton D4DMX-MDS	Leviton D4DMX 4 Channel Programmable Dimmer Pack - 5 Pin DMX & Microplex - 1200-2400W/Channel, 15 A		<input type="text" value="1"/>	\$247.35	\$247.35	
	851-0025	DMX Control Cable - 5 Pin - 25'		<input type="text" value="4"/>	\$19.24	\$76.96	
	Pathway av 1006	Pathway av 1006 24 Channel Analog to DMX Interface		<input type="text" value="1"/>	\$769.60	\$769.60	
	Chauvet CDASHP16BARNDOR	Chauvet CDASHP16BARNDOR		<input type="text" value="4"/>	\$44.39	\$177.56	

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Subtotal \$2,226.46

(Shipping outside of Florida: tax will be removed once your zip code is entered) Tax \$0.00

Shipping \$128.43

Enter Shipping Information

Country:

Zip/Postal Code:

Shipping Method

UPS 2nd Day Air® - \$503.51

UPS 3 Day Select® - \$355.83

UPS Ground - \$128.43

UPS Next Day Air Saver® - \$811.02

UPS Next Day Air® - \$872.16

UPS Next Day Air® Early A.M.® - \$1,102.11

Coupon Code:

Gift Certificate:

**THEATRE OF WILL
PROJECT BUDGET FOR SFVACC THEATRE SPACE**

LABOR

	<u>Units</u>	<u>Rate</u>	<u>Total</u>
Stage Construction	40	\$ 30	1200
Installation of Lighting	16	30	480
Installation of Stage Draperies	10	30	300
Subtotal Labor			<u>1980</u>

NOTES
 units = no of hours
 units = no of hours
 units = no of hours

MATERIALS
 Construction Materials (wood and metal) **700**

portable stage; 16' W x 18" H x 12' D

Lighting Instruments

PAR lights	4	150	600
Dimmer	1	650	650
Console	1	600	600
DEG lights	1	360	360
Lighting Cables			190
Subtotal Lighting Instruments			<u>2400</u>

all lighting costs are estimates based on 3 bids received; will be finalized when TNC decides on bid to be accepted

Light & Soundproof Draperies

Metal Poles			120
Draperies			780
Subtotal Draperies			<u>900</u>

used to hang draperies on to define theatre space (sound proof & light proof)

TOTAL PROJECT BUDGET \$ 5,980



Exempt Organizations Select Check[Exempt Organizations Select Check Home](#)**990-N (e-Postcard) filer Information**

Tax Period:

2013 (01/01/2013 - 12/31/2013)

Employer Identification Number (EIN):

95-4719079

Legal Name:

THEATRE OF WILL FOUNDATION

Mailing Address:23369 Erwin Street
Woodland Hills, CA 91367
United States**Doing Business As:**

TrueTeam Development Corps

Gross receipts not greater than:

\$50,000

Organization has terminated:

No

Principal Officer's Name and Address:Rania Pallad
23369 Erwin Street
Woodland Hills, CA 91367
United States**Website URL:**www.theatreofwill.org

Related 990-N (ePostcard) Filings:

If the organization has filed additional Forms 990-N (e-Postcards), link(s) to additional e-Postcard filings are displayed below. Click on the link(s) to see the information included in those filing(s).

[Tax Year 2011](#)[Tax Year 2012](#)[Return to Search Results](#) [Return to Search Page](#)

12:22 p.m.
08/03/14

Theatre of Will Foundation
Profit & Loss
January - December 2013

	<u>Jan - Dec 13</u>
Income	
400 · Revenues and Support	
410 · Contributions	10,946.63
420 · Grants	19,867.00
430 · Admissions	1,104.50
435 · Arts Educ Fees	650.00
Total 400 · Revenues and Support	<u>32,568.13</u>
Total Income	<u>32,568.13</u>
Expense	
500 · Fund Raising Expenditures	
520 · Labor	125.00
560 · Marketing	1,520.00
575 · Promotion	1,354.40
580 · PubRelations/Publicist	740.00
Total 500 · Fund Raising Expenditures	<u>3,739.40</u>
600 · Program Expenditures	
650 · Production costs	
6501 · Actors	12,547.50
6502 · Costumes	100.59
6503 · Event insurance	1,171.42
6505 · Props	260.70
6507 · Sound	135.00
6508 · Technical labor	4,360.00
6509 · Theatre rental	4,183.81
Total 650 · Production costs	<u>22,759.02</u>
665 · Program materials	235.80
680 · Travel	
6801 · Meals	24.87
Total 680 · Travel	<u>24.87</u>
Total 600 · Program Expenditures	<u>23,019.69</u>
700 · Administrative Expenditures	
740 · Labor	
7401 · Website svcs/Graphics	1,450.00
7402 · Script development	780.00
7403 · Business management	1,700.00
Total 740 · Labor	<u>3,930.00</u>
780 · Repro & Printing	320.62
790 · Taxes and fees	165.00
Total 700 · Administrative Expenditures	<u>4,415.62</u>
Total Expense	<u>31,174.71</u>
Net Income	<u><u>1,393.42</u></u>



AIR COMMERCIAL REAL ESTATE ASSOCIATION STANDARD INDUSTRIAL/COMMERCIAL MULTI-TENANT LEASE - GROSS

1. Basic Provisions ("Basic Provisions").

1.1 **Parties:** This Lease ("Lease"), dated for reference purposes only March 24, 2014, is made by and between Rexford Industrial Realty, L.P., a Maryland limited partnership ("Lessor") and Carolyn Uhri, an individual d/b/a San Fernando Valley Arts Alliance ("Lessee"), (collectively the "Parties", or individually a "Party").

1.2(a) **Premises:** That certain portion of the Project (as defined below), including all improvements therein or to be provided by Lessor under the terms of this Lease, commonly known by the street address of 18312 Oxnard Street, located in the City of Tarzana (Los Angeles), County of Los Angeles, State of California, with zip code 91356, as outlined on Exhibit "A" attached hereto ("Premises") and generally described as (describe briefly the nature of the Premises): An approximately 4,595 rentable square foot unit, part of a larger 75,268 rentable square foot project

In addition to Lessee's rights to use and occupy the Premises as hereinafter specified, Lessee shall have non-exclusive rights to any utility raceways of the building containing the Premises ("Building") and to the Common Areas (as defined in Paragraph 2.7 below), but shall not have any rights to the roof, or exterior walls of the Building or to any other buildings in the Project. The Premises, the Building, the Common Areas, the land upon which they are located, along with all other buildings and improvements thereon, are herein collectively referred to as the "Project." (See also Paragraph 2)

1.2(b) **Parking:** Nine (9) unreserved vehicle parking spaces. (See also Paragraph 2.6)

1.3 **Term:** Five (5) years and Two (2) months ("Original Term") commencing June 1, 2014 ("Commencement Date") and ending July 31, 2019 ("Expiration Date"). (See also Paragraph 3)

1.4 **Early Possession:** If the Premises are available Lessee may have non-exclusive possession of the Premises commencing Upon Lease execution; payment of total monies due; receipt of Certificate of Insurance and endorsement pursuant to Paragraph 8.2; and substantial completion of initial improvements ("Early Possession Date"). (See also Paragraphs 3.2 and 3.3)

1.5 **Base Rent:** \$ 4,365.25 per month ("Base Rent"), payable on the first (1st) day of each month commencing June 1, 2014. (See also Paragraph 4)

If this box is checked, there are provisions in this Lease for the Base Rent to be adjusted. See Paragraph 50

1.6 **Lessee's Share of Common Area Operating Expenses:** Six and One Tenth percent (6.10%) ("Lessee's Share"). In the event that the size of the Premises and/or the Project are modified during the term of this Lease, Lessor shall recalculate Lessee's Share to reflect such modification. As of the execution hereof, estimated Common Area Operating Expenses (exclusive of any Insurance Cost Increase (as defined in Paragraph 8) and any increases above the Base Real Property Taxes (as defined in Paragraph 10) are \$459.50 per month.

1.7 **Base Rent and Other Monies Paid Upon Execution:**

- (a) **Base Rent:** \$ 4,365.25 for the period June 1, 2014-June 30, 2014
- (b) **Common Area Operating Expenses:** \$ 459.50 for the period June 1, 2014-June 30, 2014
- (c) **Security Deposit:** \$ 30,556.75 ("Security Deposit"). (See also Paragraph 5)
- (d) **Other:** \$ 0.00 for N/A
- (e) **Total Due Upon Execution of this Lease:** \$ 35,381.50

1.8 **Agreed Use:** General administrative office and art gallery. Workshop and meeting areas will be used for smaller group activities at any time. Cultural events and receptions to be held primarily evenings and weekends. (See also Paragraph 6)

1.9 **Insuring Party.** Lessor is the "Insuring Party". (See also Paragraph 8)

1.10 **Real Estate Brokers:** (See also Paragraph 15 and 25)

(a) **Representation:** The following real estate brokers (the "Brokers") and brokerage relationships exist in this transaction (check applicable boxes):

- _____ represents Lessor exclusively ("Lessor's Broker");
- _____ represents Lessee exclusively ("Lessee's Broker"); or
- KW Commercial represents both Lessor and Lessee ("Dual Agency").

(b) **Payment to Brokers:** Upon execution and delivery of this Lease by both Parties, Lessor shall pay to the Brokers for the

_____ (the Parties) the fee agreed to in the attached concrete written agreement, or if no such agreement is attached, the

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Theatre of Will Foundation	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 23369 Erwin Street	Requester's name and address (optional)
City, state, and ZIP code Woodland Hills, CA 91367	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									

Employer identification number									
9	5	-	4	7	1	9	0	7	9

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person	Date ▶ 10/14/13
------------------	--------------------------	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

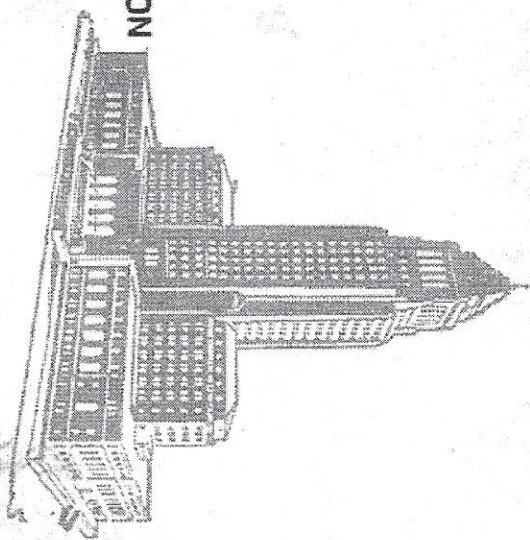
THIS CERTIFICATE MUST BE POSTED AT PLACE OF BUSINESS

CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE

THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED
BUSINESS TAX

ISSUED: 07-31-04 V

ACCOUNT NO.	FUND	CLASS	DESCRIPTION	STARTED
633427-86	L	190	PROFS/OCCUPATIONS	07-11-03



THEATRE OF WILL FOUNDATION
THEATRE OF WILL
5211 BOTHWELL RD
TARZANA CA 91356-2920

DUNS #024198650

ISSUED BY:
Antoinette D. Christauble
DIRECTOR OF FINANCE

NOTIFY THE OFFICE OF FINANCE IN WRITING OF ANY CHANGE IN OWNERSHIP OR ADDRESS — 200 N. SPRING ST., RM 101, LOS ANGELES CA. 900
FORM 2000 (rev. 11/03) IMPORTANT - READ REVERSE SIDE

Date: JUL 11 2003

THEATRE OF WILL FOUNDATION
5211 BOTHWELL RD
TARZANA, CA 91356

Employer Identification Number:
95-4719079
DLN:
17053095755033
Contact Person: ADAM R STANDEN ID# 31124
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated April 13, 2000, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements