DLN: 93493246016060 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 04-01-2019 , and ending 03-31-2020 D Employer identification number B Check if applicable HUMAN RIĞHTS CAMPAIGN INC □ Address change 52-1243457 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1640 RHODE ISLAND AVENUE NW ☐ Amended return ☐ Application pending (202) 628-4160 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC $\,$ 20036 G Gross receipts \$ 48,319,748 Name and address of principal officer H(a) Is this a group return for ALPHONSO DAVID ☐Yes **☑**No subordinates? 1640 RHODE ISLAND AVENUE NW H(b) Are all subordinates WASHINGTON, DC 20036 ☐ Yes ☐No ıncluded? 501(c)(3) **✓** 501(c) (4) **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW HRC ORG L Year of formation 1982 M State of legal domicile DC Summary 1 Briefly describe the organization's mission or most significant activities AMERICA'S LARGEST CIVIL RIGHTS ORGANIZATION WORKING TO ACHIEVE LGBTQ EQUALITY Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 24 24 4 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2019 (Part V, line 2a) 314 **6** Total number of volunteers (estimate if necessary) 6 6,256 Total unrelated business revenue from Part VIII, column (C), line 12 72,500 **b** Net unrelated business taxable income from Form 990-T, line 39 -2,000 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 40,789,601 37,046,568 Ravenua 72,500 Program service revenue (Part VIII, line 2g) . 432,500 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 110,068 161,194 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,615,427 7,323,851 48,947,596 44,604,113 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 711,347 420,305 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 18,678,085 18,664,464 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . 918,533 675,062 b Total fundraising expenses (Part IX, column (D), line 25) ▶5,541,935 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 29,011,012 23,880,370 49,318,977 43,640,201 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . -371,381 963,912 Net Assets or Fund Balances Beginning of Current Year **End of Year** 19,762,182 19,276,643 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 6,057,735 5,578,969 22 Net assets or fund balances Subtract line 21 from line 20 . 13,218,908 14,183,213 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 2020-09-02 Signature of officer Sign Here JAMES M RINEFIERD TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Check | If 2020-09-02 P01365820 Paid self-employed Firm's name ► MARCUM LLP Firm's EIN > 11-1986323 Preparer Use Only Firm's address ► 1899 L STREET NW SUITE 850 Phone no (202) 227-4000 WASHINGTON, DC 20036 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2019)

| Form | 990 (2019) | | | | | Page 2 |
|------|------------------------------|------------------------|------------------|-----------------------------|--|---------------|
| Pa | rt III Statement | of Program Servi | ce Accomplis | hments | | |
| | Check if Sche | dule O contains a resp | onse or note to | any line in this Part III . | | 🗹 |
| 1 | Briefly describe the o | rganization's mission | | | | |
| TRAN | ISGENDER AND QUEER | COMMUNITY BY INS | PIRING AND EN | GAGING INDIVIDUALS A | THE SOCIAL WELFARE OF THE INDICOMMUNITIES, HRC STRIVES DAMENTAL FAIRNESS AND EQUA | TO END |
| 2 | - | , , | ant program ser | vices during the year wh | ich were not listed on | |
| | the prior Form 990 o | | | | | 🗌 Yes 🗹 No |
| | , | se new services on Sc | | | | |
| 3 | Did the organization | cease conducting, or n | nake significant | changes in how it conduc | cts, any program | |
| | services? | | | | | 🗌 Yes 🗹 No |
| | If "Yes," describe the | se changes on Schedu | le O | | | |
| 4 | Section 501(c)(3) and | | ons are required | to report the amount of | argest program services, as mea grants and allocations to others, | |
| 4a | (Code |) (Expenses \$ | 10,700,450 | including grants of \$ | 130,178) (Revenue \$ |) |
| | See Additional Data | , (| | | | , |
| 4b | (Code See Additional Data |) (Expenses \$ | 10,169,847 | including grants of \$ | 74,275) (Revenue \$ | 1,211,915) |
| | See Additional Data | | | | | |
| 4c | (Code |) (Expenses \$ | 4,393,856 | including grants of \$ | 7,984) (Revenue \$ |) |
| | See Additional Data | | | | | · |
| | (Code |) (Expenses \$ | 4,884,437 | ıncludıng grants of \$ | 207,868) (Revenue \$ |) |
| | OTHER PROGRAMS | | | | | |
| 4d | Other program service | ces (Describe in Sched | ule O) | | | |
| | (Expenses \$ | 4,884,437 inc | luding grants of | \$ 207,86 | 88) (Revenue \$ |) |
| 4e | Total program serv | rice expenses ► | 30,148,5 | 90 | | |

Form 990 (2019) Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete No 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . . Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Yes 3 for public office? If "Yes," complete Schedule C, Part I 🕏 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III 🛸 . Yes 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete No 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 💙 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Nο Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Yes 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total No 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its No 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 😼 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Yes

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

20a

20h

21

Yes

Yes

Form **990** (2019)

Yes

Yes

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Νo

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🥦

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

| Par | 990 (2019) | | | Page 4 |
|--------------|---|------------------------|--------|--------|
| | Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 2 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Yes | |
| 3 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | Yes | |
| la | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | | No |
| Ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| ā | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | No |
| 5 | Did the organization report any amount on Part X, line 5 or 22 for receivables from or 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? If "Yes," complete Schedule L, Part II | 26 | ļ I | No |
| 7 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L,Part III | 27 | | No |
| 3 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | , | No |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | No |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28 c | | No |
|) | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸 | 29 | Yes | |
|) | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | N |
| - | Schedule N, Part II | 32 | ' | No |
| | Schedule N, Part II | 32 | | No |
| } | Schedule N, Part II | | Yes | |
| } | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | Yes | |
| i ia | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| i ia b | Schedule N, Part II | 33 34 35a | Yes | |
| 3 4 5a | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 33 34 35a 35b | Yes | |

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

No

Yes

Yes

183

0

1c

1a

1b

| Par | tV Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | rage 3 |
|-----|--|------------|-----|----------|
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and | | | |
| | Tax Statements, filed for the calendar year ending with or within the year covered by | | | |
| | this return | 2b | Yes | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 20 | 103 | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Yes | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | Yes | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a | | No No |
| | | 5b | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c 6a | Voc | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | ба | Yes | |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | Yes | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| | | | | |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | _ |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | No |
| 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 |

20

| Par | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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 | • | | lines |
|-----|---|----------------|---------|--------|
| Se | ction 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 1a 24 | | | |
| | 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 | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 24 | | | |
| 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? | 2 | | 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? • | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | 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? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 | | No |
| Se | ction 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? | 10a | | No |
| b | 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | No |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| Ь | Other officers or key employees of the organization | 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| b | 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? | 16b | | |
| Se | ction C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed▶ | <u> </u> | | |
| | AK , AL , AR , AZ , CA , CO , CT , DE , FL , IN , KS , KY , LA , MA , MD , ME , MI , MN ND , NE , NH , NJ , NM , NV , NY , OH , OK SD TN , TV , LH , VA , VT , WA , WI , WY | MO , , OR , | MS , MT | , NC , |

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s) only) available for public inspection. Indicate how you made these available. Check all that apply ☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) 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 19

State the name, address, and telephone number of the person who possesses the organization's books and records ▶JAMES M RINEFIERD 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036 (202) 216-1500

| Form 990 (2 | 2019) | | | | | | | | | | Page 7 |
|--------------|---|--|-----------------------------------|-----------------------|-----------------------|---------------------------------|------------------------------|--------|---|---|--|
| Part VII | Compensation of Officer and Independent Contra | | Truste | es, | Key | En | ıploy | ees | , Highest Comp | ensated Employ | /ees, |
| | Check if Schedule O contains a | response or no | te to an | y line | ın t | this | Part VI | ١. | | | 🗆 |
| Section | A. Officers, Directors, Tru | istees, Key E | mploy | ees | , an | id H | lighe | st C | Compensated En | nployees | |
| year . | e this table for all persons require | | · | | | | | | , , | | |
| of compensa | of the organization's current off ation Enter -0- in columns (D), (| E), and (F) if no | compe | nsatı | on v | vas p | paid | | | | |
| | of the organization's current key | | | | | | | | | | |
| who receive | organization's five current high d reportable compensation (Box and any related organizations | | | | | | | | | | |
| | of the organization's former office e compensation from the organiz | | | | | | pensat | ed e | employees who rece | ived more than \$10 | 0,000 |
| organızatıor | of the organization's former dire n, more than \$10,000 of reportab | le compensation | n from t | | | | | | | | e |
| | ions for the order in which to list | • | | | | | | | | | |
| ☐ Check t | this box if neither the organization | | d orgar | nizatio | | | ensate | d ar | ny current officer, di | rector, or trustee | _ |
| | (A) Name and title | (B) Average hours per week (list any hours for related | than o | ne b | ox, ι n of or/t | t che unles ficer rust | · and a ee) | on | (D) Reportable compensation from the organization (W-2/1099- | (E) Reportable compensation from related organizations (W-2/1099- | (F) Estimated amount of other compensation from the organization and |
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | MISC) | MISC) | related organizations |
| See Addition | al Data Table | | | | | | | | | | _ |
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Page 8

| Form | 990 (2019) | | | | | | | | | | | | | Page 8 |
|----------|---|---|-----------------------------------|-----------------------|----------------|-------------------------|---------------------------------|--------|----------------------------|-------------------------------------|---|----------|--|-----------------------------------|
| Pa | rt VII Section A. Officers, Direc | tors, Trustees | , Key | Empl | loye | es, | and | Higl | hest Co | mpensat | ed Employees | (conti | nued) | |
| | (A) Name and title | (B) Average hours per week (list any hours | than o | one b | ox, u in of | t cha unle: ficer | eck mess pers r and a ee) | son | Rep comp fro orga | (D) ortable ensation m the nization | (E) Reportable compensatio from related | s | (F Estima amount o compen from | ated of other sation the |
| | | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | key employee | Highest compensated employee | Former | , | 2/1099- ISC) | (W-2/1099- MISC) | | organizat relat organiz | ed |
| See | Additional Data Table | | | | | | <u> </u> | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b 9 | Sub-Total | <u> </u> | | ١. | <u> </u> | | <u> </u> | | | | | \top | | |
| c T | Total from continuation sheets to P | art VII, Section | Α. | | | | • | | 4 | 731,820 | | 0 | | 516,002 |
| 2 | Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the | g but not limited | to thos | | | bove | e) who | rec | | | .00,000 | <u> </u> | | 310,002 |
| 3 | Did the organization list any former line 1a? If "Yes," complete Schedule | | | ee, k | | | | or hı | ghest co | mpensated | l employee on | | Yes | No |
| 4 | For any individual listed on line 1a, is organization and related organization individual | s the sum of rep | ortable (| comp | ensa | ition | n and o | | | | m the | 3 | Yes | No |
| 5 | Did any person listed on line 1a recei services rendered to the organization | | | | | | | | | ition or ind | ıvıdual for | 5 | 163 | No |
| Se | ection B. Independent Contract | tors | | | | | | | | | | | | |
| 1 | Complete this table for your five high from the organization Report compe | | | | | | | | | | | mpens | sation | |
| | Name | (A) and business addre | ess | | | | | | | Des | (B) cription of services | | (C Comper | |
| | MAN MASKA NEILL & COMPANY RHODE ISLAND AVE NW 301 | | | | | | | | | DIRECT MA OUTREACH | IL/MEMBERSHIP | | 1 | ,909,084 |
| VASH | HINGTON, DC 20036 FOR THE PUBLIC INTEREST INC | | | | | | | | | | JCATION AND | | 1 | ,844,894 |
| | NASHINGTON STREET 500 ON, MA 02108 | | | | | | | | | CANVASSI | 1 G | | | |
| | GROVE INC HARGROVE DRIVE | | | | | | | | | EVENTS PR | ODUCTION | | | 591,922 |
| | IAM, MD 20706 TAL MEDIA SOLUTIONS LLC | | | | | | | | | MEMBER AG | CQUISITION | | | 512,255 |
| CLEA | 140TH AVENUE NORTH 101 RWATER, FL 33762 | | | | | | | | | MEMBER | CONTESTION | | | 442 720 |
| 1200 | OR SEVICES GROUP WILSHIRE BOULEVARD 650 | | | | | | | | | MEMBER AC | CQUISITION | | | 442,739 |
| 2 7 | ANGELES, CA 90017 Total number of independent contracto compensation from the organization ▶ | | not lim | iited t | o th | ose | listed | abov | ve) who i | received m | ore than \$100,0 | 00 of | | |
| <u> </u> | | | | | | | | | | | | | Form 99 | 0 (2019) |

| Part | | Statement | of F | Revenue | | | | | | Page 9 |
|---|-------------------------------|--|------------|----------------|---------------|--------------------|------------------------|--|---|--|
| | | | dule | O contains a | respo | nse or note to any | line in this Part VIII | | <u> </u> | 🗆 |
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| 0 | 1: | a Federated campa | aigns | · . | 1a | 616 | L | revenue | | 312 314 |
| ants unt | | b Membership due | s. | . [| 1b | | | | | |
| 55. M | | c Fundraising even | its . | | 1c | 1,976,870 | | | | |
| ifts, ar A | | d Related organiza | tions | | 1 d | | | | | |
| ي. E : | | e Government grants | (con | tributions) | 1e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | All other contribution and similar amount | | | 1f | 35,069,082 | | | | |
| but the | | above Noncash contribution | ns in | cluded in | | 50,003,002 | | | | |
| <u> </u> | | lines 1a - 1f \$ | | | 1 g | 93,493 | | | | |
| ತಿ ಕ | | h Total. Add lines | 1a-1 | f | | • | 37,046,568 | | | |
| | | | | | | Business Code | 70.500 | | 70.500 | |
| ٦, | 2 a | ADVERTISING | | | | 541800 | 72,500 | | 72,500 | |
| Program Service Revenue | L | | | | | | | | | |
| P. | b | | | | | | | | | |
| MC+ | c | : | | | | | | | | |
| Ser | d | ! | | | | | | | | |
| ranı | | | | | | | | | | |
| ⊁ ogı | e | | | | | | | | | |
| 4 | f | All other program | serv | ice revenue | | | | | | |
| | g | Total. Add lines 2 | 2a-2 | f | > | 72,500 | L | 1 | | |
| | | Investment income | | | | nterest, and other | 161,625 | | | 161,625 |
| | | Income from invest | | | | | | | | · · · · · · |
| | 5 | Royalties | | | | | 529,517 | | | 529,517 |
| | | | | (ı) Rea | | (II) Personal | | | | |
| | 6a | Gross rents | 6a | 9. | 43,767 | | | | | |
| | b | Less rental | - L | | | | 1 | | | |
| | expenses 6b 0 c Rental income | | | | 4 | | | | | |
| | or (loss) 6c 943,76 | | | | 43,767 | | _ | | | |
| | | | | | | | 943,767 | | | 943,767 |
| | 7- | Gross amount | | (ı) Securit | ies | (II) Other | - | | | |
| | / a | Gross amount from sales of assets other | 7a | | 53,822 | | | | | |
| | | than inventory | | | | | _ | | | |
| | b | Less cost or other basis and | 7b | | 54,253 | | | | | |
| | | sales expenses | | | | | - | | | |
| | | Gain or (loss) | 7 c | | -431 | | | | | 424 |
| | | I Net gain or (loss) Gross income from fu | | | | · · · • | -431 | | | -431 |
| ne | - | (not including \$ | 1 | ,976,870 of | | | | | | |
| ven | | contributions reporte See Part IV, line 18 | | | 8a | 7,860,510 | | | | |
| Re | Ŀ | Less direct expen | ses | | 8b | 3,221,858 | 1 | | | |
| Other Revenue | (| Net income or (los | s) fr | om fundraisi | ng eve | ents 🕨 | 4,638,652 | | | 4,638,652 |
| | 9a | Gross income from | aam | ıng activities | | | | | | |
| | | See Part IV, line 19 | • | | 9a | | | | | |
| | | Less direct expen | | | 9b | | | | | |
| | (| : Net income or (los | s) fr | om gaming a | ictiviti T | es > | 1 | | | |
| | 10 | aGross sales of inve | ento | ry, less | | | | | | |
| | | returns and allowa | | | 10a | 1,651,439 | _ | | | |
| | | Less cost of good | | | 10b | 439,524 | 1,211,915 | 1,211,915 | | |
| | _ | Net income or (los Miscellaneo | | | nvente | Business Code | | =,==,=== | | |
| | 11 | | | | | | 1 | | | |
| | | | | | | | | | | |
| | Ł | , | | | 寸 | | | | | |
| | | | | | | | | | | |
| | (| = | | | Ī | | | | | |
| | | | | | | | | | | |
| | | All other revenue | | | | | | | | |
| | • | Total. Add lines 1 | 1a-: | 11d | | • | | | | |
| | 12 | Total revenue. S | ee ir | nstructions . | • | • • • • | 44,604,113 | 1,211,915 | 72,500 | 6,273,130 |
| | | | | | | | _ - | | · | Form 990 (2019) |

key employees .

section 4958(c)(3)(B) .

7 Other salaries and wages .

9 Other employee benefits .

11 Fees for services (non-employees)

f Investment management fees .

12 Advertising and promotion .

13 Office expenses . .14 Information technology

15 Royalties .

17 Travel .

16 Occupancy .

20 Interest21 Payments to affiliates .

23 Insurance .

c d

10 Payroll taxes . . .

a Management

b Legal .

c Accounting

d Lobbying

218,787

1,085,278

55,553

87,376

168,855

675,062

664,204

1,649,528

192,693

188,077

330,931

45,274

180,308

5,541,935

3,419,993

Form **990** (2019)

| Statement of Functional Expenses | | | | |
|---|-------------------------|------------------------------------|---|---------------------------------------|
| Section 501(c)(3) and 501(c)(4) organizations must | complete all columns | All other organization | ons must complete co | olumn (A) |
| Check if Schedule O contains a response or note to a | ny 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 |
| Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 233,852 | 233,852 | | |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22 | 186,453 | 186,453 | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 | | | | |

2,757,967

12,389,212

621,744

945,115

24,622

55,323

520,557

675,062

6,012,765

162,836

6,006,159

1,811,848

1,910,248

4,364,134

369,707

230,989

1,217,841

1,192,557

43,640,201

9,055,436

784

1,950,426

1,136,968

8,534,683

422,627

635,546

1,770

520,557

4,918,603

162,827

3,281,840

1,206,839

1,524,920

3,864,627

228,075

20,822

936,150

1,079,326

30,148,590

5,280,620

1,252,105

1,402,212

2,769,251

143,564

222,193

529,466

22,852

55,323

784

429,958

1,074,791

412,316

197,251

168,576

96,358

210.167

101,383

113,231

7,949,676

354,823

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401

e Professional fundraising services See Part IV, line 17

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any

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

25 Total functional expenses. Add lines 1 through 24e

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

If following SOP 98-2 (ASC 958-720)

federal, state, or local public officials

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

expenses on Schedule O)

a PREMIUMS DEVELOPMENT

b DIRECT RESPONSE

e All other expenses

 ${f g}$ Other (If line 11g amount exceeds 10% of line 25, column

(k) and 403(b) employer contributions) .

. .

Form 990 (2019)

25

26

27

28

31

32

33

Fund Balances

ō 29

Assets 30 and other liabilities not included on lines 17 - 24)

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Organizations that follow FASB ASC 958, check here ▶

Organizations that do not follow FASB ASC 958, check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

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

Page **11**

5.578.969

12,433,398

1,749,815

14,183,213

19.762.182

Form 990 (2019)

| | | Beginning of year | | End of year |
|---|--|-------------------|---|-------------|
| 1 | Cash-non-interest-bearing | 1,550,747 | 1 | 724,235 |
| 2 | Savings and temporary cash investments | 503,721 | 2 | 508,296 |
| 3 | Pledges and grants receivable, net | 19,225 | 3 | 36.000 |

Pledges and grants receivable, net . 2.317.845 Accounts receivable, net Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 5

1.757.486 entity or family member of any of these persons 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

Notes and loans receivable, net . . . 7 192,268 174.017 8 Inventories for sale or use . .

Assets Prepaid expenses and deferred charges . 1,037,886 9 738,615 10a Land, buildings, and equipment cost or other 10a 6,344,194 basis Complete Part VI of Schedule D

10b 4,896,704 1,087,589 10c 1,447,490 b Less accumulated depreciation 11 Investments—publicly traded securities . 7,691,379 11 8,839,217 12 Investments—other securities See Part IV, line 11 . 12 13 13 Investments—program-related See Part IV, line 11

14 14 Intangible assets . 4,875,983 15 5,536,826 15 Other assets See Part IV, line 11 . . . 19,276,643 16 19,762,182 16 **Total assets.** Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 5,243,844 17 4,747,112 18 18 Grants payable . 19 813.891 19 831.857 Deferred revenue . . 20 Tax-exempt bond liabilities . 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D

Liabilities 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 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties,

6.057.735

10.963,674

2,255,234

13,218,908

19,276,643

26

27

28

29

30

31

32

33

No

Form 990 (2019)

3b

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a

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

Additional Data

Software ID:

Software Version:

EIN: 52-1243457

Name: HUMAN RIGHTS CAMPAIGN INC.

Form 990 (2019)

IN NOVEMBER

Form 990, Part III, Line 4a: FEDERAL, FIELD AND LEGAL ADVOCACY AT THE FEDERAL LEVEL. HRC ADVOCATES FOR POLICIES, REGULATORY CHANGES AND LEGISLATION THAT GUARANTEE THE LEGAL EQUALITY OF LESBIAN, GAY, BISEXUAL, TRANSGENDER AND QUEER (LGBTO) PEOPLE AFTER MORE THAN FIVE YEARS OF WORK--INCLUDING HELPING TO DRAFT THE INITIAL LEGISLATION, BUILDING BIPARTISAN SUPPORT, DRIVING COALITION AND BUSINESS SUPPORT, SHAPING THE PUBLIC NARRATIVE AND STRATEGIZING TO ENSURE THE BILL WAS A PRIORITY--THE HOUSE OF REPRESENTATIVES PASSED THE EQUALITY ACT, WHICH WOULD UPDATE OUR NATION'S CIVIL RIGHTS LAWS TO EXPLICITLY PROTECT LGBTO PEOPLE FROM DISCRIMINATION IN STATES AND MUNICIPALITIES, HRC TRACKED MORE THAN 800 POTENTIALLY LGBTO-RELATED BILLS. INCLUDING MORE THAN 300 PRO-EQUALITY BILLS AND MORE THAN 100 ANTI-EQUALITY BILLS, IN PARTICULAR, HRC ENGAGED IN EFFORTS TO STOP HIGH-PROFILE ANTI-LGBTO LEGISLATION IN TENNESSEE, IDAHO, SOUTH DAKOTA, AND IOWA, WHILE LEADING EFFORTS TO PASS THE VIRGINIA VALUES ACT. AS PART OF THESE EFFORTS. HRC CONTRIBUTED FINANCIAL AND STAFF RESOURCES TO SUCCESSFUL LEGISLATIVE CAMPAIGNS IN STATES ACROSS THE COUNTRY THROUGHOUT THE 2020 DEMOCRATIC PRESIDENTIAL NOMINATING CONTEST, HRC ENGAGED OUR MEMBERS AND EQUALITY VOTERS IN PRIMARIES AND CAUCUSES WHILE RAISING VISIBILITY ABOUT LGBTQ ISSUES AND LAYING THE GROUNDWORK FOR THE GENERAL ELECTION HRC WILL CONTINUE TO MOBILIZE VOTERS TO ENSURE A PRO-EQUALITY VICTORY

Form 990, Part III, Line 4b: MEMBERSHIP EDUCATION AND MOBILIZATION HRC HAS GROWN TO MORE THAN 3,000,000 MEMBERS AND SUPPORTERS MEMBERSHIP EDUCATION AND MOBILIZATION CONSISTS OF INFORMING MEMBERS ABOUT LEGISLATIVE ISSUES AS WELL AS CURRENT EVENTS AND OTHER ISSUES THAT IMPACT THE LGBTQ COMMUNITY UTILIZING CUTTING-EDGE TECHNOLOGY AND SOCIAL MEDIA HRC'S FOLLOWERS ON FACEBOOK AND INSTAGRAM CONTINUE TO SURGE NOW TOTALING OVER 2.500.000 AND

700,000 RESPECTIVELY HRC OPERATES ACTION CENTERS IN PROVINCETOWN, MA AND SAN FRANCISCO, CA

Form 990, Part III, Line 4c: COMMUNICATIONS & MEDIA ADVOCACY HRC WORKS TO BUILD UNDERSTANDING AND AWARENESS OF THE LGBTO COMMUNITY BY TELLING OUR STORIES TO THE AMERICAN PUBLIC THROUGH THE MAINSTREAM PRESS HRC ALSO MAINTAINS A PRESENCE IN THE LGBTQ MEDIA TO HELP EDUCATE, INFORM, AND ENGAGE OUR COMMUNITY HRC WORKED TO SHARE OUR STORIES THROUGH OUR WEBSITE WWW HRC ORG. OUR PUBLICATIONS, INCLUDING EQUALITY MAGAZINE, AND A VARIETY OF

ONLINE OUTLETS

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation person is both an officer week (list from the from related compensation

and a director/trustee)

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organization

248,227

251,227

263,583

251,599

238,503

228,365

organizations

from the

33,256

40,462

36,822

24,428

32,412

36,067

24,722

0

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

| | 1 4117 110413 | """ | u u | | 5., | usecc, | , | (1) | digametra and | 1 110111 1110 |
|--|---|-----------------------------------|-----------------------|---|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| CHAD GRIFFIN PRESIDENT - UNTIL 08/2019 | 37 50 | | | × | | | | 570,446 | 0 | 18,771 |
| CATHY NELSON ASST VICE PRESIDENT - UNTIL 11/2019 | 37 50 | | | х | | | | 317,077 | 0 | 32,582 |
| JONI MADISON | 37 50 | | | х | | | | 305,224 | 0 | 24,750 |

| CATHY NELSON ASST VICE PRESIDENT - UNTIL 11/2019 | 37 50 | | х | | 317,077 | |
|--|-------|--|---|--|---------|--|
| JONI MADISON VICE PRESIDENT | 37 50 | | х | | 305,224 | |
| JAMES M RINEFIERD TREASURER | 37 50 | | Х | | 287,171 | |

37 50

37 50

37 50

37 50

37 50

37 50

................

.

any hours

and Independent Contractors

SUSANNE SALKIND

JODEE WINTERHOF

SECRETARY

JAY BROWN

MARTY ROUSE

VP HR & LEADERSHIP DEVELOPMENT

......

VICE PRESIDENT - AS OF 06/2019

SVP, POLICY & POLITICAL AFFAIRS

NATIONAL FIELD DIRECTOR

SVP, PROGRAMS, TEACHING & TRAINING

......

NICOLE GREENIDGE-HOSKINS

CHRISTOPHER SPERON ASST

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Average Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours organization organizations from the

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37 50

37 50

37 50

37 50

37 50

37 50

......

......

and Independent Contractors

SVP, DIVERSITY, EQUITY & INCLUSION

COMM & MARKETING - UNTIL 02/2020

DIR, MAJOR GIFTS & FOUND GIVING

COMM & MARKETING - UNTIL 07/2019

ASST SECRETARY - AS OF 04/2019

ASST SECRETARY - UNTIL 04/2019

OLIVIA ALAIR DALTON - SVP

MOLLY MEEGAN DEPUTY

DARRIN HURWITZ

SR DIRECTOR, PROGRAMS & PARTNERSHIPS

......

......

CHRISTOPHER SGRO - ACTING SVP

ELLEN KAHN

TIM BAHR

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

214,168

194,095

184,735

199,776

154,251

128,885

54,968

0

0

10,524

27,550

35,600

19,457

20,614

31,739

3,134

| | for related organizations below dotted line) | individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
|---|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|
| ANN CROWLEY VP MEMBERSHIP & ONLINE STRATEGY | 37 50 | | | | × | | | 220,280 | 0 | 21,115 |
| ALPHONSO DAVID PRESIDENT - AS OF 08/2019 | 37 50 | | | х | | | | 229,332 | 0 | 7,016 |
| SARAH WARBELOW LEGAL DIRECTOR | 37 50 | | | | | х | | 189,908 | 0 | 34,981 |
| NICOLE COZIER | 37 50 | | | | | | | | | |

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(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer compensation from the from related from the

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

| 1 | any hours | i and | . a dır | ecto | r/tr' | rustee) |) ! | organization | organizations | from the |
|--|---|-------|-----------------------|----------|--------------|------------------------------|--------|------------------------|----------------------|--|
| | for related organizations below dotted line) | | Institutional Trustee | 101 | key employee | Highest compensated employee | Former | - (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| MORGAN COX | 6 25 | × | | | | | | 0 | 0 | 0 |
| CHAIR | | L' | | <u> </u> | | <u> </u> ' | | | | |
| JOHN RUFFIER IMMEDIATE PAST CHAIR | 3 75 | × | | | | | | 0 | 0 | 0 |
| VANESSA BENAVIDES VICE CHAIR - UNTIL 09/2019 | 6 25 | X | | | | | | 0 | 0 | 0 |

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| IMMEDIATE PAST CHAIR |
|----------------------------|
| VANESSA BENAVIDES |
| VICE CHAIR - UNTIL 09/2019 |
| IAN BARRETT |
| DIRECTOR - UNTIL 09/2019 |

LIZ BASKIN

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

TIM DOWNING

DIRECTOR - UNTIL 09/2019

CHRIS BOONE

PAUL BOSKIND

GEORGE CHEEKS

.......

BRUCE BASTIAN

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

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

| | any hours | and | a dır | ecto | r/tr | ustee) |) | organization | organizations | from the |
|-------------------------|---|-----------------------------------|-----------------------|------|--------------|---------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | | key employee | Highest compensated | Former | (W- 2/1099- MISC) | (Ŵ- 2/1099- MISC) | organization and related organizations |
| PATTY ELLIS DIRECTOR | 3 75 | × | | | | | | 0 | 0 | 0 |
| MELANIE FALLS DIRECTOR | 2 50 | x | | | | | | 0 | 0 | 0 |
| ANNE FAY DIRECTOR | 3 75 | х | | | | | | 0 | 0 | 0 |
| MATT GARRETT DIRECTOR | 3 75 | х | | | | | | 0 | 0 | 0 |

| | | l x | l | l | I | l | | l n | |
|--------------------------|------|------------------|---|---|---|---|--|-----|--|
| DIRECTOR | | | | | | | | , | |
| MATT GARRETT | 3 75 | × | | | | | | 0 | |
| DIRECTOR | | , and the second | | | | | | | |
| JODY GATES | 6 25 | · | | | | | | | |
| DIRECTOR - UNTIL 03/2020 | | ^ | | | | | | ٥ | |

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2 50

2 50

6 25

2 50

3 75

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0

and Independent Contractors

SUZANNE HAMILTON

JAMES HARRISON

CHRIS LABONTE

DIRECTOR

DAVID LAHTI

JUSTIN MIKITA

DIRECTOR

DIRECTOR - UNTIL 09/2019

DIRECTOR - UNTIL 09/2019

...... DIRECTOR - UNTIL 03/2020

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

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

and Independent Contractors

......

DIRECTOR - UNTIL 09/2019

.......

PATRICK SCARBOROUGH

ELIZABETH SCHLESINGER

DIRECTOR - UNTIL 09/2019

SHELLY SCHOENFELD

DIRECTOR

DIRECTOR

DIRECTOR

SAM SLATE

DIRECTOR

CHERYL ROSE

| | far related | | a uii | ecto | | ustee, | , | (14 2 /1 000 | (W- 2/1099- organization an | |
|--|---|---|-----------------------|---------|--------------|---------------------|--------|----------------------|-----------------------------|--|
| | for related organizations below dotted line) | | Institutional Trustee | Officer | key employee | Highest compensated | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| DYSHAUN MUHAMMAD DIRECTOR - UNTIL 09/2019 | 3 75 | × | | | | | | 0 | 0 | 0 |
| ROB NEWHART DIRECTOR - UNTIL 09/2019 | 2 50 | × | | | | | | 0 | 0 | 0 |
| LESTER PERRYMAN DIRECTOR | 3 75 | × | | | | | | 0 | 0 | 0 |
| DENCII DODTEOLIC | 2 50 | | | | | | | | | |

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| DIRECTOR - UNTIL 09/2019 | | , x | | | U | |
|--------------------------|------|-----|--|--|---|--|
| LESTER PERRYMAN | 3 75 | × | | | 0 | |
| DIRECTOR | | ^ | | | , | |
| DENSIL PORTEOUS | 2 50 | _ | | | 0 | |
| DIRECTOR | | _ ^ | | | ١ | |
| HENRY ROBIN | 2 50 | | | | | |

2 50

3 75

6 25

2 50

2 50

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and Independent Contractors (A) (B) (C) (D) (E) Name and Title Position (do not check more Reportable Reportable Average than one box, unless hours per compensation compensation amount of other

week (list

DIRECTOR

TINA WHITE

DIRECTOR

DEBBIE WERNET

DIRECTOR - UNTIL 09/2019

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

person is both an officer

from the

from related

(F)

Estimated

compensation

0

0

| | any hours | and | a dır | ecto | r/tr | ustee |) | organization | organizations | from the |
|-------------------------|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------|----------------------|--|
| | for related organizations below dotted line) | individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W- 2/1099- MISC) | (W- 2/1099- MISC) | organization and related organizations |
| DAN SLATER DIRECTOR | 2 50 | х | | | | | | 0 | 0 | 0 |
| BEN WALDMAN DIRECTOR | 3 75 | × | | | | | | 0 | 0 | 0 |
| JAMAUL WEBSTER DIRECTOR | 3 75 | × | | | | | | 0 | 0 | 0 |
| MICHAEL WEINHOLTZ | 2 50 | × | | | | | | 0 | 0 | 0 |

2 50

3 75

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• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Political Campaign and Lobbying Activities

OMB No 1545-0047

DLN: 93493246016060

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

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

Inspection

| | Section 501(c) (other than section : Section 527 organizations Comple | 501(c)(3)) organizations. Complete Pa | rts I-A and C below | Do not complete Pa | art I-B | • | | |
|------|--|---|---|---|-------------|---------|-------------------------------------|------------|
| | | n Form 990, Part IV, Line 4, or Form | 990-EZ. Part VI. Im | e 47 (Lobbying Ac | tivitie | es). | then | |
| • 3 | Section 501(c)(3) organizations tha | at have filed Form 5768 (election under | section 501(h)) Co | mplete Part II-A Do | not c | comp | olete Part II-l | |
| | | at have NOT filed Form 5768 (election | | | | | | |
| | e organization answered "Yes" o xy Tax) (see separate instructior | on Form 990, Part IV, Line 5 (Proxy T | ax) (see separate ii | istructions) or For | m 99 | 0-E2 | z, Part V, IIn | e 35C |
| | Section 501(c)(4), (5), or (6) organi | | | | | | | |
| | me of the organization | · | | Employe | er ide | entif | ication nun | nber |
| HUN | MAN RIGHTS CAMPAIGN INC | | | 52-12434 | 457 | | | |
| Par | t I-A Complete if the orga | inization is exempt under sect | ion 501(c) or is | | | iza | tion. | |
| 1 | Provide a description of the orga "political campaign activities") | nization's direct and indirect political ca | ampaign activities in | Part IV (see instruc | ctions | for | definition of | |
| 2 | Political campaign activity expend | ditures (see instructions) | | | > | \$_ | | 417,76 |
| 3 | Volunteer hours for political cam | paign activities (see instructions) | | | | | | 6,25 |
| Par | t I-B Complete if the orga | nization is exempt under sect | ion 501(c)(3). | | | | | |
| 1 | Enter the amount of any excise t | ax incurred by the organization under | section 4955 | | > | \$_ | | |
| 2 | Enter the amount of any excise t | ax incurred by organization managers | under section 4955 | | > | \$_ | | |
| 3 | If the organization incurred a sec | ction 4955 tax, did it file Form 4720 fo | r this year? | | | | ☐ Yes | ☐ No |
| 4a | Was a correction made? | | | | | | ☐ Yes | □ No |
| Ь | If "Yes," describe in Part IV | | | | | | | |
| Par | t I-C Complete if the orga | nization is exempt under sect | ion 501(c), exce | pt section 501(| c)(3 | 3). | | |
| 1 | Enter the amount directly expend | ded by the filing organization for section | n 527 exempt funct | ion activities | > | \$_ | | 15,00 |
| 2 | Enter the amount of the filing org function activities | ganization's funds contributed to other | organizations for se | ction 527 exempt | • | \$_ | | |
| 3 | Total exempt function expenditui | res Add lines 1 and 2 Enter here and | on Form 1120-POL, | line 17b | > | \$ | | 15,00 |
| 4 | Did the filing organization file Fo | rm 1120-POL for this year? | | | | | ✓ Yes | □ No |
| 5 | Enter the names, addresses and | employer identification number (EIN) | of all section 527 po | litical organizations | to wh | nich i | | |
| | organization made payments Fo of political contributions received | r each organization listed, enter the ar I that were promptly and directly delive see (PAC) If additional space is needed | nount paid from the ered to a separate p | filing organization's olitical organization, | fund | ls Al | lso enter the | |
| | • | | · · | T | | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid filing organization | | | (e) Amount contributions | |
| | | | | funds If none, e | | | and promp | otly and |
| | | | | -0- | | | directly deliv separate i | |
| | | | | | | | organization | |
| | | | | | | _ | enter | -0- |
| | OCRATIC ATTORNEYS GENERAL | 1401 H STREET NW SUITE 450 WASHINGTON, DC 20005 | 13-4220019 | 1 | 15,000 | ١ | | |
| ASS | OCIATION INC | | | | | | | |
| 2 | | | | | | | | |
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| 3 | | | | | | | | |
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| 6 | | | | | | | | |
| | hannes all Badas & C. M. C. | <u> </u> | | | | \perp | | |
| or P | aperwork Reduction Act Notice, see | the instructions for Form 990 or 990-EZ | • Cat | No 50084S Sched | iule C | (For | m 990 or 990 | J-EZ) 2019 |

Return Reference

THE HRC PAC

PART I-A, LINE 1

Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes | No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? d Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 1 Were substantially all (90% or more) dues received nondeductible by members? Yes 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? No 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Nο Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b b Carryover from last year 2c c Total 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

> Explanation HRC COMMUNICATED WITH ITS MEMBERSHIP ABOUT FEDERAL AND STATE ELECTIONS IN 2019 IN ORDER

TO SUPPORT FAIR-MINDED CANDIDATES HRC PAID ADMINISTRATIVE AND FUNDRAISING EXPENSES OF

SCHEDULE D

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

DLN: 93493246016060

2019

OMB No 1545-0047

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Schedule D (Form 990) 2019

Cat No 52283D

(Form 990)

| | rtment of the Treasury nal Revenue Service Go to www.irs.gov/Form | ► Attach to Form 99 1990 for instructions | | rmation. | | pection |
|-----|--|--|--|-------------------------------|--------------------------------------|-----------------------|
| | me of the organization | | | | identification | |
| HUI | MAN RIGHTS CAMPAIGN INC | | | 52-12434! | E7 | |
| Pa | art I Organizations Maintaining Donor Advis | sed Funds or Othe | er Similar Funds o | <u> </u> | | |
| | Complete if the organization answered "Ye | | | | | |
| | | (a) Donor a | dvised funds | (b) F | unds and other | accounts |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex | | issets held in donor ac | lvised funds | | Yes 🗌 No |
| 5 | Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit? | | | | | Yes 🗌 No |
| Pa | rt II Conservation Easements. Complete if the organization answered "Ye | s" on Form 990, Pa | rt IV, line 7. | | | |
| 1 | Purpose(s) of conservation easements held by the organ | nization (check all that | apply) | | | |
| | \square Preservation of land for public use (e g , recreation | or education) | Preservation of an | historically | ımportant land a | irea |
| | Protection of natural habitat | | Preservation of a | certified histo | oric structure | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a easement on the last day of the tax year | qualified conservation | contribution in the foi | | ervation Id at the End o | f the Year |
| а | Total number of conservation easements | | | 2a | id at the Life o | Tile real |
| b | Total acreage restricted by conservation easements | | | 2b | | |
| С | Number of conservation easements on a certified historic | c structure included in | (a) | 2c | | |
| d | Number of conservation easements included in (c) acqui structure listed in the National Register | red after 7/25/06, and | d not on a historic | 2d | | |
| 3 | Number of conservation easements modified, transferre tax year ▶ | d, released, extinguisl | ned, or terminated by | the organiza | tion during the | |
| 4 | Number of states where property subject to conservatio | n easement is located | > | | | |
| 5 | Does the organization have a written policy regarding th and enforcement of the conservation easements it holds | ne periodic monitoring 37 | , inspection, handling | of violations, | , Yes | □ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of viola | tions, and enforcing co | onservation e | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, \$ \\$ | handling of violations, | , and enforcing conser | vation easen | nents during the | year |
| В | Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(II)$? | above satisfy the requ | uirements of section 1 | 70(h)(4)(B)(| (i) Yes | □ No |
| 9 | In Part XIII, describe how the organization reports consbalance sheet, and include, if applicable, the text of the | | | | nt, and | _ No |
| Par | the organization's accounting for conservation easement III Organizations Maintaining Collections | | Treasures, or Oth | er Similar | Assets. | |
| | Complete if the organization answered "Ye | | | | | |
| 1a | If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan | public exhibition, educ | ation, or research in f | | | |
| b | If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items | 6 (ASC 958), to repor ic exhibition, educatio | t in its revenue statem n, or research in furth | nent and bala erance of pu | ance sheet work blic service, pro | s of art, vide the |
| (| (i) Revenue included on Form 990, Part VIII, line 1 | | | ▶ \$ | 5 | |
| C | ii)Assets included in Form 990, Part X | | | ▶ \$ | | |
| 2 | If the organization received or held works of art, historic following amounts required to be reported under SFAS 1 | | | ncıal gaın, p | rovide the | |
| а | Revenue included on Form 990, Part VIII, line 1 | , | · · · · · · | ▶ \$ | 5 | |
| ь | | | | → | \$ | |
| _ | · · · · · · · · · · · · · · · · · · · | | | | • | |

d Equipment .

| Sche | dule D (Fo | orm 990) 2019 | | | | | | | | | | Page 2 |
|--------|---------------------|--|------------------------------|---|-----------------|-------------|------------|----------------|---------------|------------|---------------|---------------|
| Par | t IIII (| Organizations M | aintaining Col | lections of A | Art, Histor | ical Tre | asures, | , or Other | Similar As | sets (co | ontınued) | |
| 3 | | e organızatıon's acq heck all that apply) | uisition, accessioi | n, and other re | cords, check | any of th | e followii | ng that are a | sıgnıfıcant u | se of its | collection | |
| а | ☐ Pu | ıblıc exhibition | | | d | | oan or ex | xchange prog | grams | | | |
| b | ☐ so | cholarly research | | | е | | ther | | | | | |
| c | ☐ Pr | eservation for future | e generations | | | | | | | | | |
| 4 | Provide Part XII | a description of the | organization's col | lections and ex | oplain how th | ney further | the org | anızatıon's e | xempt purpo | se in | | |
| 5 | _ | he year, did the org o be sold to raise fur | | | | | | | nılar | ☐ Yes | s 🗆 No | o |
| Pai | (| Scrow and Cust Complete if the ord (, line 21. | | | n Form 99 | 0, Part I\ | /, line 9 | , or reporte | ed an amou | nt on Fo | orm 990, | Part |
| 1a | | rganization an agent on Form 990, Part | | an or other into | ermediary fo | r contribu | tions or o | other assets | not | ☐ Yes | s 🗆 No | . |
| b | If "Yes ' | ' explain the arrange | ement in Part VIII | and complete | the following | a table | | | Δι | mount | | - |
| c | • | ng balance | emene m rare xiii | and complete | the following | g table | | 1c | | | | - |
| d | - | s during the year | | | | | | 1d | | | | - |
| e | | tions during the year | r | | | | | 1e | | | | - |
| f | Ending b | palance | | | | | | 1f | | | | - |
| 2a | Did the | organization include | an amount on Fo | rm 990, Part X | (, line 21, foi | r escrow o | r custodi | al account li | ability? | ☐ Yes | | - o |
| b | | explain the arrange | | | | | | | · | _ | | - |
| | | ndowment Fun | | | | | | | | | | |
| | | Complete of the or | ganızatıon ansv | | | | | | | | | |
| 4 _ | Daninin | 6 balance | | (a) Current y | ear (b) | Prior year | (c) Tv | wo years back | (d) Three yea | ırs back (| (e) Four year | s back |
| | | of year balance . | | | | | + | | | -+ | | |
| | | | as and losses | | | | + | | | -+ | | |
| | | tment earnings, gair | · | | | | + | | | | | |
| | Other exp | scholarships enditures for faciliti ams | | | | | | | | | | |
| f | | ative expenses . | | | | | | | | | | |
| | | ar balance | | | | | + | | | - | | |
| 2 | | the estimated perce | ntage of the curre | ent vear end ba | alance (line : | 1a. columr | (a)) he | ld as | 1 | | | |
| - а | | esignated or quasi-e | - | , | | - 5, | . (=), | | | | | |
| b | Permane | ent endowment > | | | | | | | | | | |
| c | Tempora | arıly restricted endo | wment ▶ | | | | | | | | | |
| - | · | centages on lines 2a | | ld equal 100% | | | | | | | | |
| 3а | Are ther organiza | e endowment funds ation by | not in the posses | sion of the org | anızatıon tha | at are held | l and adr | ministered fo | r the | | Yes | No |
| | • , | lated organizations | | | | | | • | | 3a | • • | |
| | | ted organizations . | | | | | | • | | 3a(| | |
| ь 4 | | on 3a(II), are the re e in Part XIII the inte | = | • | | | | | | 3 | D | |
| | | | | | endowment | Turius | | | | | | |
| - Cl | | .and, Buildings, Complete if the or | | | n Form 99 | 0, Part I\ | /, line 1 | 1a. See Fo | rm 990. Pai | rt X. line | e 10. | |
| | | on of property | (a) Cost or oth (investme | ner basis (E | Cost or othe | | | Accumulated of | | | d) Book value | |
| 12 | Land . | | | | | | + | | | | | |
| | Buildings | | | | | | | | | | | |
| | - | l improvements | | | | 840, | 183 | | 612,176 | | | 228,007 |

5,260,193

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

243,818

1,207,163

1,447,490

12,320

4,053,030

231,498

| Part VII | Investments—Other Securities. | | | | | - |
|-------------------|--|-------------------------------------|---------|------------------------|----------------|---------------------------|
| | Complete if the organization answered "Yes" on Form 990, F (a) Description of security or category (including name of security) | Part IV, li (b) Book value | ne 11l | | d of valuation | 1 |
| (1) Financia | l derivatives | Vulue | | | | |
| | held equity interests | | | | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| (F) (G) | | | | | | |
| (G) (H) | | | | | | |
| | The second secon | | | | | |
| Part VIII | n (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related. | 1 | | | | |
| | Complete if the organization answered 'Yes' on Form 990, F (a) Description of investment | Part IV, li | ne 11 | (b) Book value | | 13. od of valuation |
| | (a) Description of Investment | | | (B) Book value | Cost or end | d-of-year market value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| Part IX | n (b) must equal Form 990, Part X, col (B) line 13) Other Assets. | | | | | |
| | Complete if the organization answered 'Yes' on Form 990, Polyanian (a) Description | art IV, lır | ne 11d | . See Form 990, Pa | | Book value |
| (1)DEPOSIT | | | | | | 48,685 |
| (3)ACCRUE | M HRC FOUNDATION D INTEREST | | | | | 5,378,357 37,418 |
| (4)BENEFIC (5) | IAL INTERESTS IN TRUSTS | | | | | 72,366 |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | | | | | | 5,536,826 |
| Part X | Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Po | art IV, lır | ne 11e | or 11f.See Form | 990, Part X | , line 25. |
| 1. | (a) Description of liability income taxes | • | | | | (b) Book value |
| | income taxes | | | | | - |
| (2) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 25) | | | • | | |
| 2. Liability fo | or uncertain tax positions In Part XIII, provide the text of the footnot | | | tion's financial state | ments that re | _ |
| organization | 's liability for uncertain tax positions under FIN 48 (ASC 740) Check I | nere if the | text of | the footnote has be | een provided i | ın Part XIII 🗹 |

Part XI

2

3

4

b

c

Part XII

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

а

Schedule D (Form 990) 2019

Page 4

5,883,372

44,603,329

44,604,113

48,287,521

4,648,104

43,639,417

43.640.201

Schedule D (Form 990) 2019

784

784

2b 255.587 b 2c c d 2d 5.627.392 2e e

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b**

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Net unrealized gains (losses) on investments

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

393

784

255,587

4,392,517

784

3

4c

2e

3

4c

5

2a

4a

4b

2a

2b

2c

2d

4a

4b

Explanation

| Page 5 | | chedule D (Form 990) 2019 | Schedule D (F |
|---------------|----------------------|-----------------------------|---------------|
| | ormation (continued) | Part XIII Supplemental Info | Part XIII |
| | Explanation | Return Reference | Re |
| | | | |
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| | | | |
| | | | |
| | | | |

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 52-1243457

Name: HUMAN RIGHTS CAMPAIGN INC

Supplemental Inf

| emental Information | |
|---------------------|---|
| Return Reference | Explanation |
| V LINE 2 | HAC DEDECAMED AN EVALUATION OF LINCEPTAINTY IN INCOME TAYES FOR THE YEAR ENDED MARCH 31 |

PART X, LINE 2 20, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS

| Supplemental Information | |
|---|--|
| Return Reference | Explanation |
| PART XI, LINE 2D - OTHER ADJUSTMENTS | FUNDRAISING EVENT EXPENSES 3,221,858 COST OF GOODS SOLD 439,524 REVENUE OF 527 SEGREGATE D FUNDS INCLUDED IN THE AUDITED FINANCIAL STATEMENTS AND EXCLUDED ON THE FEDERAL FORM 990 1,966,010 |

Ē

Supplemental Information Return Reference Explanation PART XII, LINE 2D - OTHER FUNDRAISING EVENT EXPENSES 3,221,858 COST OF GOODS SOLD 439,524 EXPENSES OF 527 SEGREGAT ED FUNDS INCLUDED IN THE AUDITED FINANCIAL STATEMENTS AND EXCLUDED ON THE FEDERAL FORM 990.

ADJUSTMENTS 731.135

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

Supplemental Information Regarding Fundraising or Gaming Activities

DLN: 93493246016060 OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

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

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

Name of the organization

Employer identification number HUMAN RIGHTS CAMPAIGN INC Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

| | Form 990-EZ filers | are not required to | comple | ete this p | art. | | |
|-------------------|--|---|------------------------------------|---|--------------------------------------|---|---|
| 1 | Indicate whether the organiza | ation raised funds thr | ough an | y of the fo | llowing activities Check a | all that apply | |
| а | ✓ Mail solicitations | | | e | Solicitation of non- | government grants | |
| b | ✓ Internet and email solicita | ations | | f | Solicitation of gove | ernment grants | |
| c | ✓ Phone solicitations | | | g | Special fundraising | events | |
| d | ✓ In-person solicitations | | | | | | |
| 2a | Did the organization have a vor key employees listed in Fo | | | | | | s □ No |
| b | If "Yes," list the 10 highest pa to be compensated at least \$ | aid individuals or enti 5,000 by the organiza | ties (fun ation | draisers) p | oursuant to agreements (| | |
| (i) ⁽¹ | Name and address of individual or entity (fundraiser) | (ii) Activity | fundrai cust cont contril | Did iser have ody or trol of butions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036 | DIRECT MAIL, EMAIL AND TELEPHONE FUNDRAISING | Yes | No No | 9,557,553 | 2,186,789 | 7,370,764 |
| | DONOR SERVICES GROUP LLC 6715 SUNSET BOULEVARD | TELEPHONE FUNDRAISING | | No | 4,018,517 | 427,893 | 3,590,624 |
| | LOS ANGELES, CA 90028 | DIGITAL | | | | | |
| | DIGITAL MEDIA SOLUTIONS 4800 140TH AVENUE NORTH SUITE 101 | ADVERTISING | | No | 179,060 | 646,944 | -467,884 |
| | CLEARWATER, FL 33762 | FUNDDATCING | | | | | |
| | SKY ADVISORY GROUP 2311 MANDEVILLE CANYON RD | FUNDRAISING | | No | 150,000 | 24,000 | 126,000 |
| | LOS ANGELES, CA 90049 | MEMBER | | | | | |
| | TELEFUND INC 186 LINCOLN ST SUITE 100 | ACQUISITION | | No | 96,860 | 199,924 | -103,064 |
| | BOSTON, MA 02110 | FUNDRAISING | | | | | |
| | V2 CONSULTING LLC 525 WEST 28TH ST | | | No | 30,000 | 19,200 | 10,800 |
| | NEW YORK, NY 10001 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Tota | ıl | | | > | 14,031,990 | 3,504,750 | 10,527,240 |

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

AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MS, MO, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV

| Pa | rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5 | vent contributions and | | | |
|-------------|---|---|---|------------------------------------|--|
| inte | groot recorpts grounds than ye | (a)Event #1 WASHINGTON DC EVENT (event type) | (b) Event #2 NEW YORK EVENT (event type) | (c)Other events 28 (total number) | (d) Total events (add col (a) through col (c)) |
| Reversie | 1 Gross receipts | 2,206,680 | 706,371 | 6,924,329 | 9,837,380 |
| | 2 Less Contributions | 313,200 | 90,720 | | |
| | 3 Gross income (line 1 minus | 1,893,480 | 615,651 | | |
| | 4 Cash prizes | 1,093,460 | 613,631 | 3,331,379 | 7,860,310 |
| Expenses | 6 Rent/facility costs | 500,155 | 52,273 | 633,791 | 1,186,219 |
| Xpel | 7 Food and beverages | 187,503 | 107,860 | 635,010 | 930,373 |
| й Ш | 8 Entertainment | 19,230 | 3,434 | 61,219 | 83,883 |
| Direct | 9 Other direct expenses | 85,335 | 30,349 | 905,699 | 1,021,383 |
| | 10 Direct expense summary Add lines 4 t | hrough 9 ın column (d) | | | 3,221,858 |
| | 11 Net income summary Subtract line 10 | | | • | 4,638,652 |
| Ра | on Form 990-EZ, line 6a. | anization answered "Ye | s" on Form 990, Part I | | more than \$15,000 |
| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| <u>~</u> | 1 Gross revenue | | | | |
| enses | 2 Cash prizes | | | | |
| Expens | 3 Noncash prizes | | | | |
| Direct | 4 Rent/facility costs | | | | |
| <u> </u> | 5 Other direct expenses | | | | |
| | | ☐ Yes | ☐ Yes % | ☐ Yes % | |
| | 6 Volunteer labor | □ No | □ No | □ No | |
| | 7 Direct expense summary Add lines 2 t | | | | |
| | 8 Net gaming income summary Subtract | t line 7 from line 1, colum | n (d) | <u> </u> | |
| 9 a b | a Is the organization licensed to conduct gaming activities in each of these states? | | | | |
| 10a b | Were any of the organization's gaming lic | ☐ Yes ☐ No | | | |
| | | | | | |

| Sche | dule G (Form 990 or 990-EZ) 2019 | | | | | F | Page 3 | |
|------|--|--------------------------------|---|-----|-------|------|---------------|--|
| 1 | Does the organization conduct gaming | activities with nonmembers? | | | ☐ Yes | □ No | | |
| 2 | Is the organization a grantor, beneficial formed to administer charitable gaming | | nember of a partnership or other entity | | □Yes | | | |
| 3 | Indicate the percentage of gaming acti | vity conducted in | | | | | | |
| а | The organization's facility | | | 13a | | | % | |
| b | An outside facility | | | 13b | | | % | |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | | | | | | | |
| | Name • | | | | | | | |
| | Address F | | | | | | | |
| 5a | Does the organization have a contract revenue? | with a third party from whom | the organization receives gaming | | □Yes | □No | | |
| b | If "Yes," enter the amount of gaming reasonant of gaming revenue retained by | | and and | the | | | | |
| С | If "Yes," enter name and address of the | e thırd party | | | | | | |
| | Name • | | | | | | | |
| | Address • | | | | | | | |
| | That coop | | | | | | | |
| _ | | | | | | | | |
| 6 | Gaming manager information | | | | | | | |
| | Name ► | | | | | | | |
| | Gaming manager compensation ► \$ | | | | | | | |
| | Description of services provided ► | | | | | | | |
| | ☐ Director/officer | ☐ Employee | ☐ Independent contractor | | | | | |
| 7 | Mandatory distributions | | | | | | | |
| а | Is the organization required under stat retain the state gaming license? | e law to make charitable disti | ributions from the gaming proceeds to | | ☐Yes | Пио | | |
| b | Enter the amount of distributions requi | | ed to other exempt organizations or spent | | | | | |
| Par | t IV Supplemental Information | n. Provide the explanatio | ns required by Part I, line 2b, colum able. Also provide any additional info | | | | s. | |
| | Return Reference | , , , , , | Explanation | | | | | |

Schedule G (Form 990 or 990-EZ) 2019

DLN: 93493246016060 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number HUMAN RIGHTS CAMPAIGN INC 52-1243457 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2019

Page 2

Schedule I (Form 990) 2019

(3) (4)

(5) (6)

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

(7) Part IV

DIRECT PAYMENT OF TRAVEL

Schedule I (Form 990) 2019

(2)

PART I, LINE 2

Return Reference Explanation

STAFF ARE IN REGULAR CONTACT WITH ORGANIZATIONS RECEIVING CONTRIBUTIONS OR OTHER ASSISTANCE. STAFF PROVIDE STRATEGIC ADVICE TO

CONTRIBUTION RECIPIENTS AND WORK WITH THEM BEFORE AND AFTER FINANCIAL SUPPORT IS PROVIDED TO DEVELOP PLANS CONSISTENT WITH HRC'S MISSION IN SUPPORT OF LESBIAN, GAY, BISEXUAL, TRANSGENDER AND QUEER EQUAL RIGHTS THE POLICY IS THAT ALL CONTRIBUTIONS AND RECIPIENTS ARE REVIEWED IN ADVANCE BY GENERAL COUNSEL HRC AWARDS INTERN SCHOLARSHIPS BASED ON PROVEN FINANCIAL NEED AND COMMITMENT TO DIVERSITY AS DEMONSTRATED IN A REQUIRED INTERNSHIP APPLICATION ESSAY THE LEADERS OF THE INTERNSHIP PROGRAM REVIEW AND SELECT THE RECIPIENTS AS PART OF FURTHERING HRC'S MISSION. VOLUNTEER TRAVEL SUPPORT IS PROVIDED TO HRC VOLUNTEERS ON AN AS NEEDED BASIS THROUGH TRAVEL EXPENSE REIMBURSEMENT OR

Additional Data

WASHINGTON, DC 20036

| | | Software ID: | : | | | | |
|---|-----------------|--------------------------------|-----------------------------|--|---|--|------------------------------------|
| | | Software Version: | : | | | | |
| | | EIN: | 52-1243457 | | | | |
| | | Name: | : HUMAN RIGHTS CA | AMPAIGN INC | | | |
| | | | | | | | |
| Farms 000 Calcadala T. Bant | TI Consider and | Oth 4:-t t- | Damastia Ossasias | | i - Carramana anta | | |
| Form 990,Schedule I, Part | 1 | | _ | | | | T.,,, |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section If applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | <u> </u> | |
| AMERICA VOTES 1155 CONNECTICUT AVE NW SUITE 600 WASHINGTON, DC 20036 | 26-4568349 | 501(C)(4) | 55,000 | | | | GENERAL PROGRAM SUPPORT |
| THE LEADERSHIP CONFERENCE ON CIVIL AND HUMAN RIGHTS 1620 L STREET NW SUITE 1100 | 52-0789800 | 501(C)(4) | 31,000 | | | | GENERAL PROGRAM SUPPORT |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 86-0845653 501(C)(3) 21.189 GENERAL PROGRAM SOUTHERN NEVADA ASSOCIATION OF PRIDE INC SUPPORT

ASSOCIATION OF PRIDE INC
4001 DECATUR BOULEVARD
LAS VEGAS, NV 89103

DEMOCRATIC ATTORNEYS 13-4220019 527 15,000

GENERAL ASSOCIATION INC

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

1401 H STREET NW SUITE 450 WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-1763254 501(C)(3) 10.800 IGENERAL PROGRAM CAPITAL PRIDE ALLIANCE INC 2000 14TH STREET NW SUITE SUPPORT 105

WASHINGTON, DC 20009 26-4497248 501(C)(4) 10.000 FREEDOM OKLAHOMA ACTION IGENERAL PROGRAM SUPPORT

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

FUND 4323 N CLASSEN BOULEVARD

OKLAHOMA CITY, OK 73118

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 43-1366184 N/A 10.000 AMERICAN CITY BUSINESS BUSINESS OF PRIDE JOURNALS INC DBA LEVENT SPONSORSHIP

WASHINGTON BUSINESS 10URNAI 16770 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

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

BALTIMORE, MD 21215

501(C)(3) 10.000 NAACP EMPOWERMENT 13-1084135 IGENERAL PROGRAM PROGRAMS INC SUPPORT 4805 MOUNT HOPE DRIVE

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-4219714 501(C)(6) 7.500 GENERAL PROGRAM

NATIONAL GAY & LESBIAN
CHAMBER OF COMMERCE
729 15TH STREET NW 9TH
FLOOR
WASHINGTON, DC 20005

13-4219714

501(C)(6)
7,500

GENERAL PROG
SUPPORT

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

| efil | e GRAPHIC pi | rint - DO NOT PROCESS | As Filed Data | a - | DLN: 934 | 19324 | 6016 | 060 |
|------------|---|---|----------------------------|---|-------------------------|------------|-------|------|
| Schedule J | | Compensation Information | | | | | | 0047 |
| (For | n 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest | | | | | | |
| | | Complete if the org | Compensa anization answ | ited Employees vered "Yes" on Form 990, Part IV | , line 23. | 20 | | • |
| Б | e.i . | | ▶ Attach | to Form 990. instructions and the latest infor | |) pen i | | |
| • | tment of the Treasury al Revenue Service | P GO to <u>www.rrs.go</u> | <i>V/ F01111990</i> 101 | mistructions and the latest mion | nation. | | ectio | |
| | ne of the organization of | | | | Employer identificat | ion nu | ımber | |
| 1101 | IN RIGHTS CANTA | TOTAL INC | | | 52-1243457 | | | |
| Pa | rt I Questi | ons Regarding Compensa | tion | | | | | |
| | | | | | | | Yes | No |
| 1a | | | | the following to or for a person liste y relevant information regarding the | | | | |
| | | s or charter travel | | Housing allowance or residence for | • | | | |
| | _ | companions | 님 | Payments for business use of perso | | | | İ |
| | | nification and gross-up payment: nary spending account | ; ⊔ □ | Health or social club dues or initiati Personal services (e.g., maid, chau | | | | İ |
| | L Discretion | iary spending account | Ш | reisonal services (e.g., maid, chau | ileur, cilei) | | | İ |
| b | | | | follow a written policy regarding pay ve? If "No," complete Part III to expl | | 1 b | Yes | |
| 2 | | | | or allowing expenses incurred by all r, regarding the items checked on Lii | no 1n2 | 2 | Yes | |
| | directors, truste | es, officers, including the CEO/E | xecutive Director | r, regarding the items checked on Li | ie iar | | | |
| 3 | | | | ed to establish the compensation of to not check any boxes for methods | he | | | İ |
| | | | | CEO/Executive Director, but explain | ın Part III | | | İ |
| | Compens | ation committee | П | Written employment contract | | | | |
| | · · | | | | | | İ | |
| | | of other organizations | \checkmark | Approval by the board or compensa | ation committee | | | |
| 4 | During the year related organiza | | 990, Part VII, Se | ction A, line 1a, with respect to the f | iling organization or a | | | |
| а | _ | ance payment or change-of-cont | rol payment? | | | 4a | | No |
| ь | | r receive payment from, a suppl | | ified retirement plan? | | 4b | Yes | |
| c | Participate in, o | r receive payment from, an equi | ty-based comper | nsation arrangement? | | 4c | | No |
| | If "Yes" to any o | of lines 4a-c, list the persons and | provide the app | olicable amounts for each item in Par | t III | | | |
| | Only 501(c)(3 |), 501(c)(4), and 501(c)(29) | organizations | must complete lines 5-9 | | | | |
| 5 | | | = | the organization pay or accrue any | | | | |
| | | ontingent on the revenues of | | , , , , , | | | | |
| а | The organization | n? | | | | 5a | | No |
| b | Any related orga | | | | | 5b | | No |
| | · | 5a or 5b, describe in Part III | | | | | | |
| 6 | | ed on Form 990, Part VII, Sectio ontingent on the net earnings of | | the organization pay or accrue any | | | | |
| a | The organization | | | | | 6a | | No |
| b | Any related orga | | | | | 6b | | No |
| 7 | · | 6a or 6b, describe in Part III | n Δ line 15 did i | the organization provide any nonfixe | d | | | |
| • | | escribed in lines 5 and 6? If "Yes | | | u | 7 | Yes | |
| 8 | | | | red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d | escribe | | | No. |
| 9 | If "Yes" on line 53 4958-6(c)? | 8, did the organization also follo | w the rebuttable | presumption procedure described in | Regulations section | 9 | | No |
| For F | Panerwork Redu | iction Act Notice, see the Ins | tructions for Fo | orm 990. Cat No ! | 50053T Schedule J | (Forn | 990) | 2019 |

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

| (A) Name and Title | | (B) Brea | cdown of W-2 and/c | or 1099-MISC | and other | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in |
|---------------------------|--|--------------------------|---|---|--------------------------|-------------------------|----------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | deferred compensation | | (B)(ı)-(D) | column (B) reported as deferred on prio Form 990 |
| See Additional Data Table | | | | | | | | |
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| | | | | | | | Schedule J (Fo | orm 990) 2019 |

| Schedule J (Form 990) 2019 | Page 3 | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| Part III Supplemental Information | | | | | | | | | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information | | | | | | | | | |
| Return Reference Explanation | | | | | | | | | |
| PART I, LINE 1A | HRC PROVIDED FIRST CLASS AIR TRAVEL ON OCCASION FOR THE PRESIDENT, AS PERMITTED BY POLICY ADOPTED BY THE HRC BOARD THE PRESIDENT'S SCHEDULE OFTEN REQUIRES LAST MINUTE CHANGES IN TRAVEL PLANS, AND, THEREFORE, FULLY REFUNDABLE TICKETS ARE FREQUENTLY USED FIRST CLASS TICKETS WERE OCCASIONALLY PURCHASED IN SITUATIONS IN WHICH FULLY REFUNDABLE COACH TICKETS WERE COMPARABLY PRICED TO FIRST CLASS TICKETS HRCF REIMBURSED HRC FOR ITS ALLOCABLE SHARE OF SUCH AIRFARE PART II THE HUMAN RIGHTS CAMPAIGN (HRC) AND HUMAN RIGHTS CAMPAIGN FOUNDATION (HRCF) HAVE ENTERED INTO A COST SHARING ARRANGEMENT UNDER WHICH HRCF REIMBURSES HRC FOR HRCF'S ALLOCABLE SHARE OF THE COMPENSATION OF CERTAIN EMPLOYEES FOR PERFORMING SERVICES PROVIDED TO HRCF COMPENSATION REIMBURSED BY HRCF IS NOT ADDITIVE TO THE COMPENSATION REPORTED BY HRC AND HRCF ARE NOT "RELATED ORGANIZATIONS" AS THAT TERM IS DEFINED IN THE FORM 990, GLOSSARY PURSUANT TO THEIR AGREEMENT, HRCF REIMBURSED HRC FOR ITS SHARE OF COMPENSATION AS FOLLOWS CHAD GRIFFIN (OFFICER) \$114,325 JAY BROWN (OFFICER) \$207,208 JONI MADISON (OFFICER) \$100,737 JAMES M RINEFIERD (OFFICER) \$111,163 NICOLE GREENIDGE-HOSKINS (OFFICER) \$105,044 DARRIN | | | | | | | | |

HURWITZ (OFFICER) \$2,142 MOLLY MEEGAN (OFFICER) \$63,340 ALPHONSO DAVID (OFFICER) \$99.774 HRC CONTRIBUTED TO THE FOLLOWING EMPLOYEES' SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS IN 2019 1 CATHY NELSON, ASST VICE PRESIDENT

PART I, LINE 4B

\$11,500 2 JODEE WINTERHOF, SVP, POLICY & POLITICAL AFFAIRS \$6,566 3 ANN CROWLEY, VP MEMBERSHIP & ONLINE STRATEGY \$19,000 4 SUSANNE SALKIND, VP HR & LEADERSHIP DEVELOPMENT \$2,600 5 SUSAN PAINE, ANALYTICS & STRATEGY DIRECTOR \$7,800 6 JONI MADISON, VICE PRESIDENT

\$3,184

ICHAD GRIFFIN, CHRISTOPHER SPERON, ALPHONSO DAVID AND CHRISTOPHER SGRO RECEIVED NON-FIXED BONUSES DURING CALENDAR YEAR 2019 PART I, LINE 7

Schedule 1 (Form 990) 2019

Software ID: **Software Version:**

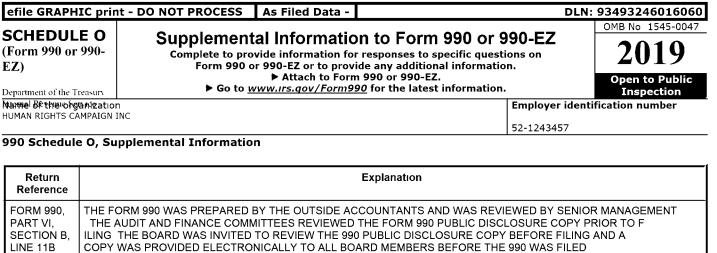
EIN: 52-1243457

Name: HUMAN RIGHTS CAMPAIGN INC

| PRINCIPLE COLUMN | | e J, | | rectors, Trustees, K | | | | | T | |
|---|--|----------|-----------------------|----------------------|------------------|--------|---------|----------------------|-------------------------|--|
| BOULE & MORNING BOULE & MISSION CONTRIBUTION OF A MAGE AND A MAGE | (A) Name and Title | | | | · · | | | (E) Total of columns | | |
| PRINCIPATE MINITED M | | | (1) Base Compensation | Bonus & incentive | Other reportable | | penents | (D)(I)-(U) | reported as deferred on | |
| MINISTREES 10 0 0 0 0 0 0 0 0 | 1CHAD GRIFFIN PRESIDENT - UNTIL | (1) | 464,566 | 100,000 | 5,880 | 11,429 | 7,342 | 589,217 | C | |
| CAMP MERCHAN ASSYMEC (0) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 08/2019 | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| 13/2009 N | 1 CATHY NELSON ASST VICE PRESIDENT - UNTIL | Ĺ., | 307,901 | 0 | 9,176 | 15,400 | 17,182 | 349,659 | C | |
| MICHAELECOLAT (0) 0 0 0 0 0 0 0 0 0 | 11/2019 | <u> </u> | 205 224 | 0 | 0 | 0 | 0 | 0 | C | |
| NAMES NAMES NAMES 10 284.55 0 2,820 15,400 17,855 320,427 186.848889 0 0 0 0 0 0 0 0 0 | VICE PRESIDENT | [, , | 305,224 | 0 | 0 | 14,455 | 10,295 | 329,974 | | |
| TREASSIRER | 3JAMES M RINEFIERD | <u> </u> | 284,351 | 0 | 2 820 | 15 400 | 17 856 | 320 427 | | |
| ## 454-ASH SALKHO 10 245,407 0 2,820 14,521 25,941 288,859 0 0 0 0 0 0 0 0 0 | TREASURER | | 0 | | | | | | | |
| 10 10 10 10 10 10 10 10 | 4SUSANNE SALKIND | 1 | 245,407 | 0 | 2 820 | 14 521 | 25 941 | 288 689 | | |
| \$\frac{5}{1000}\$ \text{COL} \text{COL} \text{COL} \text{COL} \text{COL} \text{COL} \text{COL} \text{COL} \qu | VP HR & LEADERSHIP DEVELOPMENT | | 0 | | | | 23,541 | | | |
| MICHAEL SCREENINGER Color | 5 | <u> </u> | 246.057 | 0 | F 170 | 10.705 | 26.027 | 700 040 | | |
| 0 | NICOLE GREENIDGE- HOSKINS SECRETARY | ļ | 0 | | 5,170 | 10,795 | 26,027 | 208,049 | | |
| ASST COUNTEMPLE | 6 | (1) | 253,583 | 10,000 | 0 | 14,773 | 9,655 | 288,011 | C | |
| 27/200E WINTERHOF (1) | ASST VICE PRESIDENT - AS OF | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| AFFARS (I) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 7JODEE WINTERHOF | (1) | 248,779 | 0 | 2,820 | 14,334 | 18,078 | 284,011 | C | |
| SVP, PROGRAMS, INCLUSION (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | AFFAIRS | (11) | 0 | 0 | 0 | 0 | 0 | 0 | c | |
| TEACHING A TRÁINING | 8JAY BROWN SVP. PROGRAMS. | (1) | 236,858 | 0 | 1,645 | 13,232 | 22,835 | 274,570 | С | |
| NATIONAL FIELD DIRECTOR (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TEACHING & TRAINING | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 9MARTY ROUSE NATIONAL FIELD DIRECTOR | (1) | 228,365 | 0 | 0 | 12,426 | 12,296 | 253,087 | С | |
| ANN CROWLEY VP MEMBERSHIPS (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| 8 ONLINE STRATEGY | 10 ANN CROWLEY VP | (1) | 220,280 | 0 | 0 | 11,603 | 9,512 | 241,395 | C | |
| PRESIDENT - AS OF O O O O O O O O O | MEMBERSHIP & ONLINE STRATEGY | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| 08/2019 (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 125ARA WARRELOW (II) 189,908 0 0 0 0 10,857 24,124 224,889 0 0 13NICOLE COZIER SVP, DIVERSITY, EQUITY & (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 11ALPHONSO DAVID PRESIDENT - AS OF | (1) | 179,332 | 50,000 | 0 | 2,966 | 4,050 | 236,348 | C | |
| LEGAL DIRECTOR (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 08/2019 | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| SVP, DIVERSITY, EQUITY 8 INCLUSION (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 | 12SARAH WARBELOW LEGAL DIRECTOR | (1) | 189,908 | 0 | 0 | 10,857 | 24,124 | 224,889 | C | |
| SVP, DIVERSITY, EQUITY 8 INCLUSION (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 | | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| 14 | 13NICOLE COZIER SVP, DIVERSITY, EQUITY & | (1) | 212,523 | 0 | 1,645 | 10,451 | 73 | 224,692 | C | |
| CHRISTOPHER SGRO - ACTING SVP COMM & MARKETING - UII SEPLIEN KAHN SR DIRECTOR, PROGRAMS & PARTNERSHIPS (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 | INCLUSION | (11) | 0 | 0 | 0 | 0 | 0 | 0 | С | |
| COMM & MARKETING - UII) | 14 CHRISTOPHER SGRO - | (1) | 175,057 | 19,038 | 0 | 10,035 | 17,515 | 221,645 | C | |
| SR DIRECTOR, PROGRAMS & PARTNERSHIPS (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | ACTING SVP COMM & MARKETING - UNTIL 02/2020 | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| & PARTNERSHIPS (II) 0 | 15ELLEN KAHN SR DIRECTOR, PROGRAMS | (1) | 179,735 | 5,000 | 0 | 8,859 | 26,741 | 220,335 | С | |
| DIR, MAJOR GIFTS & FOUND GIVING (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | & PARTNERSHIPS | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| FOUND GIVING (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 16TIM BAHR DIR, MAJOR GIFTS & | (1) | 193,776 | 0 | 6,000 | 10,082 | 9,375 | 219,233 | (| |
| OLIVIA ALAIR DALTON - SVP COMM & MARKETING - (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | FOUND GIVING | (11) | 0 | 0 | 0 | 0 | 0 | 0 | С | |
| SVP COMM & MARKETING - (II) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 17 OLIVIA ALAIR DALTON - | (1) | 152,841 | 0 | 1,410 | 8,895 | 11,719 | 174,865 | 0 | |
| ASST SECRETARY - AS OF (1) 23,233 100,024 100,024 100,024 | SVP COMM & MARKETING - UNTIL 07/2019 | (11) | 0 | 0 | 0 | 0 | 0 | 0 | C | |
| 04/2019 | 18 MOLLY MEEGAN DEPUTY ASST SECRETARY - AS OF | (1) | 128,885 | 0 | 0 | 6,506 | 25,233 | 160,624 | | |
| | 04/2019 | (11) | 0 | 0 | 0 | 0 | 0 | 0 | c | |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493246016060 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number HUMAN RIGHTS CAMPAIGN INC 52-1243457 Part I Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . Χ 54,253 FMV 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . 13 Qualified conservation contribution—Historic structures . . . Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . Real estate—Other . . 18 Collectibles 39,240 FMV Χ 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . 25 Other ▶ (___ 26 Other ▶ (______) 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

| Schedule M (Form 990) (2019) | Page 2 | | | | | | | | |
|------------------------------|---|--|--|--|--|--|--|--|--|
| ıs reporting in Part I, coli | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. | | | | | | | | |
| Return Reference | Explanation | | | | | | | | |
| PART I, COLUMN (B) | THIS COLUMN REPRESENTS THE NUMBER OF CONTRIBUTIONS, NOT THE NUMBER OF CONTRIBUTED ITEMS | | | | | | | | |
| _ | Schedule M (Form 990) (2019) | | | | | | | | |



| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 12C | THE ORGANIZATION ANNUALLY SENDS OUT A CONFLICTS OF INTEREST POLICY TO ITS BOARD MEMBERS, O FFICERS AND KEY EMPLOYEES AND REQUESTS A SIGNED DISCLOSURE FORM FROM EACH COVERED INDIVIDU AL ANY DISCLOSED CONFLICT IS REVIEWED BY THE GENERAL COUNSEL IF A CONFLICT DOES EXIST ON A SPECIFIC ISSUE, MEETING MINUTES REFLECT THE BOARD ACTION TO CLEAR THE CONFLICT, EITHER BY HAVING THE AFFECTED BOARD MEMBER, OFFICER OR KEY EMPLOYEE RECUSE THEMSELVES FROM THE DI SCUSSION OR VOTE OR REMOVE THEMSELVES FROM ALL DELIBERATIONS THIS POLICY ALSO APPLIES TO EMPLOYEES ALL DIRECTOR-LEVEL STAFF CERTIFY ANNUALLY THEY HAVE REVIEWED THE POLICY AND HAVE NO POTENTIAL CONFLICTS TO REPORT IF A CONFLICT IS REPORTED, IT IS REVIEWED BY GENERAL COUNSEL WHO RESOLVES THE CONFLICT |

Return

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|------------|--|
| FORM 990, | WITHIN THE FISCAL YEAR, THE PRESIDENT'S COMPENSATION WAS REVIEWED BY A COMMITTEE OF INDEPE |
| PART VI, | NDENT DIRECTORS AND AN EXTERNAL COMPENSATION CONSULTANT THE RESULTS WERE PRESENTED TO THE |
| SECTION B, | FULL BOARD FOR REVIEW AND APPROVAL MINUTES ARE KEPT OF SUCH MEETINGS THE LAST COMPENSAT |
| LINE 15 | ION REVIEW FOR THE TOP MANAGEMENT OFFICIAL TOOK PLACE IN 2019 COMPENSATION FOR SENIOR LEV |
| | EL STAFF IS ANALYZED PERIODICALLY BY AN INDEPENDENT CONSULTANT IN CONJUNCTION WITH MANAGEM |

Explanation

Return Explanation
Reference

FORM 990, THE HUMAN RIGHTS CAMPAIGN DOES NOT MAKE ITS GOVERNING DOCUMENTS OR CONFLICTS OF INTEREST P OLICY AVAILABLE TO THE PUBLIC THE COMBINED FINANCIAL STATEMENTS OF HUMAN RIGHTS CAMPAIGN SECTION C, AND HUMAN RIGHTS CAMPAIGN FOUNDATION ARE POSTED ON THE WEBSITE WWW HRC ORG

Return

| Reference | |
|-----------|--|
| FORM 990, | OTHER PROFESSIONAL FEES PROGRAM SERVICE EXPENSES 3,557,462 MANAGEMENT AND GENERAL EXPENS |
| PART IX, | ES 382,108 FUNDRAISING EXPENSES 664,204 TOTAL EXPENSES 4,603,774 CANVASSING PROGRAM SE |
| LINE 11G | RVICE EXPENSES 1,302,776 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL |
| | EXPENSES 1,302,776 TEMPORARY AGENCIES PROGRAM SERVICE EXPENSES 58,365 MANAGEMENT AND G |
| | ENERAL EXPENSES 47,850 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 106,215 |

Explanation

| Return Reference | Explanation |
|---------------------|---|
| FORM 990, | THE HUMAN RIGHTS CAMPAIGN (HRC) AND HUMAN RIGHTS CAMPAIGN FOUNDATION (HRCF) HAVE ENTERED I |
| PART VII, | NTO A COST SHARING ARRANGEMENT UNDER WHICH HRCF REIMBURSES HRC FOR HRCF'S ALLOCABLE SHARE |
| SECTION A | OF THE COMPENSATION OF CERTAIN EMPLOYEES FOR PERFORMING SERVICES PROVIDED TO HRCF COMPENS |
| | ATION REIMBURSED BY HRCF IS NOT ADDITIVE TO THE COMPENSATION REPORTED BY HRC HRC AND HRCF |
| | ARE NOT "RELATED ORGANIZATIONS" AS THAT TERM IS DEFINED IN THE FORM 990 GLOSSARY PURSUAN |
| | T TO THEIR AGREEMENT, HRCF REIMBURSED HRC FOR ITS SHARE OF COMPENSATION AS FOLLOWS CHAD G |
| | RIFFIN (OFFICER) \$114,325 JAY BROWN (OFFICER) \$207,208 JONI MADISON (OFFICER) \$100,737 JAM |
| | ES M RINEFIERD (OFFICER) \$111,163 NICOLE GREENIDGE-HOSKINS (OFFICER) \$105,044 DARRIN HURW |
| | TZ (OFFICER) \$2,142 MOLLY MEEGAN (OFFICER) \$63,340 ALPHONSO DAVID (OFFICER) \$99,774 |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

Related Organizations and Unrelated Partnerships

Open to Public

DLN: 93493246016060

OMB No 1545-0047

2019

Inspection **Employer identification number**

Name of the organization

(Form 990)

Department of the Treasury

HUMAN RIGHTS CAMPAIGN INC

Internal Revenue Service

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

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

52-1243457 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (b) (c) (g) (e) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)HRC PAC POLITICAL WORK IN DC 527 N/A HUMAN RIGHTS CAMPAIGN Yes 1640 RHODE ISLAND AVE NW STATE AND FEDERAL **ELECTIONS** WASHINGTON, DC 20036 51-0399028 (2)HRC EQUALITY VOTES DC 527 POLITICAL WORK IN N/A HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE NW STATE AND FEDERAL ELECTIONS WASHINGTON, DC 20036 26-1206256 Cat No 50135Y Schedule R (Form 990) 2019 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| | | (b) | 1 (-> 1 | (4) | 1 7-5 | 100 | 1 (=) | | | (:) | 1 4 | . 1 | (1.5 |
|--|--|---------------|---|--|---|-----------------|--|-------------------|--------------------------|---|-------------------|---------------|---|
| (a) Name, address, and EIN of related organization | | | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant Income(relate unrelated, excluded fror tax under sections 512 | d, total income | (g) Share of end-of-year assets | Disprop alloca | h) rtionate tions? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | part | ral or laging | (k) Percenta <u>c</u> ownershi |
| | | | | | 514) | | | V | | | \ <u>\</u> | | |
| | | | | | | | | Yes | No | | Yes | NO | |
| | | | | | | | <u> </u> | | | | | | |
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| J Identification of Related Organiza because it had one or more related or (a) Name, address, and EIN of related organization | | a corporation | | st during th | (d) controlling Ty | (e) | (f) Share of total | Share | (g) of end-o | (I of- Perce | /, line 1) ntage | Sec | (ı) ction 512 |
| related organization | | (state | or foreign untry) | | endry | or trust) | income | | assets | OWITE | эшр | Ĺ | entity? |
| | | | .,, | | | | | | | | | ┤, | <u>es 111</u> |
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(1)HRC PAC

(2)HRC PAC

(3)HRC EQUALITY VOTES

p Reimbursement paid to related organization(s) for expenses . . .

Reimbursement paid by related organization(s) for expenses . . .

(a) Name of related organization

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

No

No

No

|1q | Yes

1r

1s

Schedule R (Form 990) 2019

(d)

Method of determining amount involved

ALLOCATED COST

ALLOCATED COST

ACTUAL COST

| Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. | | | | | | |
|--|---|------------|-----|----|--|--|
| | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | Yes | No | | |
| 1 D | uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | No | | |
| b | Gift, grant, or capital contribution to related organization(s) | 1 b | | No | | |
| c | Gift, grant, or capital contribution from related organization(s) | 1c | | No | | |
| d | Loans or loan guarantees to or for related organization(s) | 1d | | No | | |

| Gift, grant, or capital contribution to related organization(s) | 1b | | No |
|--|---|---|---|
| Gift, grant, or capital contribution from related organization(s) | 1c | | No |
| Loans or loan guarantees to or for related organization(s) | 1d | | No |
| Loans or loan guarantees by related organization(s) | 1e | | No |
| | | | |
| Dividends from related organization(s) | 1f | | No |
| Sale of assets to related organization(s) | 1 g | | No |
| Purchase of assets from related organization(s) | 1h | | No |
| Exchange of assets with related organization(s) | 1i | | No |
| Lease of facilities, equipment, or other assets to related organization(s) | 1j | | No |
| | Gift, grant, or capital contribution to related organization(s) | Gift, grant, or capital contribution from related organization(s) | Gift, grant, or capital contribution from related organization(s) |

| С | Gift, grant, or capital contribution from related organization(s) | 1c | | No | | | | |
|---|--|------------|--|----|--|--|--|--|
| d | Loans or loan guarantees to or for related organization(s) | 1 d | | No | | | | |
| е | Loans or loan guarantees by related organization(s) | 1e | | No | | | | |
| | | | | | | | | |
| f | Dividends from related organization(s) | 1f | | No | | | | |
| g | Sale of assets to related organization(s) | 1 g | | No | | | | |
| h | Purchase of assets from related organization(s) | 1h | | No | | | | |
| i | Exchange of assets with related organization(s) | 1i | | No | | | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | No | | | | |
| | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | No | | | | |
| ı | l Performance of services or membership or fundraising solicitations for related organization(s) | | | | | | | |
| m | m Performance of services or membership or fundraising solicitations by related organization(s) | | | | | | | |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | |
| О | Sharing of paid employees with related organization(s) | 10 | | No | | | | |

(b)

Transaction

type (a-s)

(c)

Amount involved

185,589

74,374

174,797

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

| Provide the following information for each entity taxed as a partner was not a related organization. See instructions regarding exclusion | rship through w n for certain inv | hich the o estment p | rganization co partnerships | nduc | ted more thar | five perc | ent of its acti | vities (measui | red b | oy total assets | or gross r | rever | nue) that | | | | | | |
|---|--------------------------------------|--|--|------|---|------------------------------------|--|--------------------------------------|-------|--|---------------------------------|---------|-----------|--|----------|--|---------------------------------|--|---------------------------------------|
| (a) Name, address, and EIN of entity | | domicile (state or foreign country) e | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | | (e) re all partners section 501(c)(3) rganizations? | (f) Share of total Income | (g) Share of end-of-year assets | (h) Disproprtiona allocations? | te | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General or managing ov partner? | | managing | | managing | | box managing partner? ule | | (k) Percentage ownership |
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | | | | | | | |
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| Schedule R (Form 990) 20 | | | | | | | | | | | | 0) 2019 | | | | | | | |

| Schedule R (Form 990) 2019 | | | | | | | | | | | |
|--|-------------------|------------------------|--|--|--|--|--|--|--|--|--|
| Part VII | Supplemental Info | pplemental Information | | | | | | | | | |
| Provide additional information for responses to questions on Schedule R (see instructions) | | | | | | | | | | | |
| Return Reference | | Explanation | | | | | | | | | |
| | | | | | | | | | | | |