# MANGER & COMPANY CERTIFIED PUBLIC ACCOUNTANTS 295 MADISON AVENUE, SUITE 901 NEW YORK, NY 10017

MAY 13, 2010

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION 80 MAIDEN LANE NO. 1505 NEW YORK, NY 10038 ATTENTION: CARY ALAN JOHNSON



DEAR CARY:

ENCLOSED IS THE ORGANIZATION'S 2008 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

YOURS TRULY,

ROBERT L. MANGER

Department of the Treasury Internal Revenue Service

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

**2008** Open to Public

OMB No. 1545-0047

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

Inspection

| A                              | For th               | ne 2008 calendar year, or tax year beginning $$ JUL $1,2008$ and endir  | ng JUN            | <del>130, 2009</del>     | )                                      |
|--------------------------------|----------------------|---|-------------------|--------------------------|--|
|                                |                      |   |                   | Employer identif         |  |
| _                              | Check if<br>applicat | please use INTERNATIONAL GAY AND LESBIAN  |                   |                          |  |
|                                | Addre                | ess label of LITIMANT DICUMO COMMICCIONI  |                   |                          |  |
| F                              | Name                 |   |                   | 94-3                     | 3139952                                |
| F                              | Initial              | Doom  | /suite E          | Telephone number         |  |
| F                              | Term                 | in-   Specific   Q.O. MATDEN TANE   15.0  |                   | (212                     |  |
| F                              | ation<br>Amer        | nded tions.   |                   | Gross receipts \$        | 3,142,220.                             |
| F                              | lreturr<br>Appli     |   |                   | (a) Is this a group r    |  |
| _                              | ltion<br>pend        |   |                   | for affiliates?          | Yes X No                               |
|                                |                      | SAME AS C ABOVE   | H                 |                          | cluded? Yes No                         |
| $\overline{}$                  | Tayley               | xempt status: X 501(c) ( 3  |                   |                          | a list. (see instructions)             |
|                                |                      | ite: WWW.IGLHRC.ORG   | — Н               | (c) Group exemption      |  |
|                                |                      |   |                   |                          | M State of legal domicile; NY          |
|                                | art I                |   | 104.011           |                          |  |
| 9237 - 1                       | 1                    | Briefly describe the organization's mission or most significant activities: INTERNA   | TION              | AL GAY AND               | LESBIAN                                |
| Governance                     | '                    | HUMAN RIGHTS COMMISSION (IGLHRC) IS A LEADI   | NG IN             | TERNATION                | IAL                                    |
| Пa                             | 2                    | Check this box if the organization discontinued its operations or disposed of   |                   |                          |  |
| ķ                              | 3                    | Number of voting members of the governing body (Part VI, line 1a)   |                   |                          | 18                                     |
| ගී                             | 4                    | Number of independent voting members of the governing body (Part VI, line 1b)   |                   |                          | 18                                     |
| Activities &                   | 5                    | Total number of employees (Part V, line 2a)   |                   |                          | 14                                     |
| ij                             | 6                    | Total number of volunteers (estimate if necessary)  |                   |                          | 15                                     |
| ∌                              | 1 -                  | Total gross unrelated business revenue from Part VIII, line 12, column (C)  |                   |                          | 0.                                     |
| ¥                              |                      | Net unrelated business taxable income from Form 990-T, line 34  |                   |                          | 0.                                     |
| _                              | -                    | TYGE WITH GLASS BUSINESS EARLING THOUTH ON THE GOOT, MILE OF  | T                 | Prior Year               | Current Year                           |
|                                | ۱۵                   | Contributions and grants (Part VIII, line 1h)   |                   | L,650,012.               |  |
| Revenue 01 6 8                 | l .                  | Program service revenue (Part VIII, line 2g)  |                   | , ,                      |  |
|                                |                      | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |                   | 25,006.                  | 17,477.                                |
| æ                              | 11                   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  |                   | -18,738.                 |  |
|                                | 12                   | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | _ 1               | 1,656,280.               |  |
| _                              | 13                   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  |                   | 15,893.                  |  |
|                                | 14                   | Benefits paid to or for members (Part IX, column (A), line 4)   |                   |                          |  |
|                                | 1                    | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |                   | 1,019,178.               | 1,055,915.                             |
| Sec                            |                      | Professional fundraising fees (Part IX, column (A), line 11e)   | ·                 | 7.0 - 0 7 - 1 - 1        | 30,750.                                |
| Expenses                       | ""                   | Total fundraising expenses (Part IX, column (D), line 25)   |                   |                          |  |
| X                              | 17                   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)  | <u> </u>          | 580,831.                 | 1,035,781.                             |
|                                |                      | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   |                   | 1,615,902.               | 2,157,371.                             |
|                                |                      | Revenue less expenses. Subtract line 18 from line 12  |                   | 40,378.                  | 427,224.                               |
| <u> </u>                       | 13                   | Nevertue less experises. Subtract line 10 from line 12  |                   | ginning of Year          | End of Year                            |
| Net Assets or<br>Fund Balances | 20                   | Total assets (Part X, line 16)  |                   | ,045,890.                | 2,862,085.                             |
| Assi                           | 21                   | Total liabilities (Part X, line 26)   | <u> </u>          | 55,213.                  | 91,515.                                |
| 팔                              | 22                   | Net assets or fund balances. Subtract line 21 from line 20  |                   | 990,677.                 | 2,770,570.                             |
| Pá                             | art II               | Signature Block   |                   |                          | <u> </u>                               |
| 1525                           |                      | Under penalties of perjuly, I declare that I have examined this return, including accompanying schedules and stater and complete, pecialation oppreparer (other than other) is based on all information of which preparer has any known | ments, and t      | o the best of my knowled | tge and belief, it is true, correct,   |
|                                |                      | and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any know   | wledge.           | . 1                      | . /                                    |
| Sig                            | n                    | 1 10 to to to   |                   | 1 05/1                   | 13/10                                  |
| Her                            |                      | Signature of officer  |                   | Date                     | 7                                      |
|                                | ·                    | CARY ALAN JOHNSON, EXECUTIVE DIRECTOR   |                   | •                        |  |
|                                |                      | Type or print name and title  |                   |                          |  |
| _                              |                      | Preparer's Date   | Check i           | f Prepar                 | er's identifying number<br>structions) |
| Paid                           |                      | signature 05/13/1   | O self-<br>employ |                          |  |
| •                              | parer's              | Firm's name (or MANGER & COMPANY  |                   | EIN ►                    |  |
| Use                            | Only                 | self-employed), 295 MADISON AVENUE, SUITE 901   |                   |                          |  |
|                                |                      | address, and ZIP+4 NEW YORK, NY 10017   |                   | Phone no. ▶ 2            | 12-986-3025                            |
| Mar                            | / the II             | RS discuss this return with the preparer shown above? (see instructions)  |                   |                          | Yes No                                 |
| u)                             |                      |   |                   | 41                       | Form <b>990</b> (2008)                 |

Form 990 (2008)

|           | aso (2006) TOPIAN RIGHTS CONTINUE (1)   |
|-----------|---|
| <b>Ha</b> | Statement of Program Service Accomplishments (see instructions)   |
| 1         | Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION  |
|           | INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION (IGLHRC) IS A   |
|           | LEADING INTERNATIONAL ORGANIZATION DEDICATED TO HUMAN RIGHTS ADVOCACY   |
|           | ON BEHALF OF PEOPLE WHO EXPERIENCE DISCRIMINATION OR ABUSE ON THE   |
|           | BASIS OF THEIR ACTUAL OR PERCEIVED SEXUAL ORIENTATION, GENDER   |
| 2         | Did the organization undertake any significant program services during the year which were not listed on                    |
|           | the prior Form 990 or 990-EZ?   |
|           | If "Yes", describe these new services on Schedule O.  |
| 3         | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No.      |
| -         | If "Yes", describe these changes on Schedule O.   |
| 4         | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.         |
| •         | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
|           | allocations to others, the total expenses, and revenue, if any, for each program service reported.                          |
|           | SEE SCHEDULE O FOR CONTINUATION(S)  |
|           | 1 501 502   |
| 44        | (Code: ) (Expenses \$ 1,591,503. including grants of \$ 34,925.) (Revenue \$ IGLHRC PRIMARILY PROVIDES:                     |
|           | 1. EMERGENCY RESPONSE TO HUMAN RIGHTS VIOLATIONS BASED UPON GENDER  |
|           |   |
|           | IDENTITY AND EXPRESSION OR SEXUAL IDENTITY AND EXPRESSION   |
|           | 2. MEETING COORDINATION AND FACILITATION ON ISSUES SUCH AS:   |
|           | LITIGATION, EXTORTION, BLACKMAIL, HIV/AIDS, GENDER BASED VIOLENCE, AND  |
|           | GENDER IDENTITY AS THEY RELATE TO HUMAN RIGHTS.   |
|           |   |
|           | IN ADDITION, IGLHRC CAMPAIGNS AGAINST GENDER BASED VIOLENCE AND   |
|           | PROVIDES TECHNICAL ASSISTANCE GROUPS TO LOCAL CAMPAIGNS DESIGNED TO   |
|           | COMBAT HOMOPHOBIA AND TRANSPHOBIA. IGLHRC HOSTS STRATEGY SESSIONS   |
|           | AROUND RELIGIOUS FUNDAMENTALISM AND VIOLENCE AGAINST WOMEN AS A TOOL OF   |
|           | HOMOPHOBIA AND ENGAGES WITH REGIONAL BODIES LIKE THE AFRICAN  |
| 4b        | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$  |
|           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
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| 4c        | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$  |
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| 4d        | Other program services. (Describe in Schedule O.)   |
|           | (Expenses \$ including grants of \$ ) (Revenue \$ )   |
| 4e        | Total program service expenses ▶\$ 1,591,503. (Must equal Part IX, Line 25, column (B).)                                    |
|           | Form <b>990</b> (2008)  |

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# Part IV Checklist of Required Schedules

|     |   |     | Yes      | No |
|-----|---|-----|----------|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A  | 1   | х        |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2   | Х        |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I                      | 3   |          | Х  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II   | 4   |          | Х  |
| 5   | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III     | 5   | N/       | A  |
| 6   | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice   |     |          |    |
|     | on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |          | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |     |          |    |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.   | 7   |          | X  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8   |          | х  |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide   |     |          |    |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9   |          | Х  |
| 10  | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  | Х        |    |
| 11  | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?   |     |          |    |
|     | If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  | 11  | Х        |    |
| 12  | Did the organization receive an audited financial statement for the year for which it is completing this return that was  |     |          |    |
|     | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  | 12  | X        |    |
| 13  | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |          | Х  |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.?  | 14a | Х        |    |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |     |          |    |
|     | and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I  | 14b | X        |    |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity   |     |          | Ī  |
|     | located outside the United States? If "Yes," complete Schedule F, Part II   | 15  | L        | X  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16  |          | Х  |
| 17  | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  | 17  | X        |    |
| 18  | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | Х        | Ī  |
| 19  | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19  |          | Х  |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20  |          | Х  |
| 21  | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | X        |    |
| 22  | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |          | X  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J   | 23  |          | Х  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |     |          |    |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.  |     |          | ĺ  |
|     | If "No", go to question 25  | 24a |          | X  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |          |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |     |          |    |
|     | any tax-exempt bonds?   | 24c |          |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |          |    |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a  |     |          |    |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a | <u> </u> | Х  |
| b   | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I                                | 25b |          | х  |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified  |     |          |    |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | 26  |          | Х  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial   |     |          |    |
|     | contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  | 27  |          | Х  |

Form **990** (2008)

#### Form 990 (2008)

#### Part IV Checklist of Required Schedules (continued)

|    |  |     | Yes | No |
|----|--|-----|-----|----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee:                  |     |     |    |
| а  | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an  |     |     |    |
|    | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other |     |     |    |
|    | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV   | 28a |     | X  |
| b  | Have a family member who had a direct or indirect business relationship with the organization?                               |     |     |    |
|    | If "Yes," complete Schedule L, Part IV   | 28b |     | Х  |
| С  | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional    |     |     |    |
|    | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV                                    | 28c |     | Х  |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                     | 29  | Х   |    |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |     |     | 1  |
|    | contributions? If "Yes," complete Schedule M   | 30  |     | X  |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations?   |     | 1   |    |
|    | If "Yes," complete Schedule N, Part I  | 31  |     | X  |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete             |     |     |    |
|    | Schedule N, Part II  | 32  |     | X  |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                   |     |     |    |
|    | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | X  |
| 34 | Was the organization related to any tax-exempt or taxable entity?  |     |     |    |
|    | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34  | ļ   | X  |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)?                                    |     |     |    |
|    | If "Yes," complete Schedule R, Part V, line 2  | 35  |     | X  |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |     |     |    |
|    | If "Yes," complete Schedule R, Part V, line 2  | 36  |     | X  |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization             |     |     |    |
|    | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                 | 37  |     | X  |

Form **990** (2008)

## HUMAN RIGHTS COMMISSION

| Par    | tV Statements Regarding Other IRS Filings and Tax Compliance   |                    |                   |              |   |
|--------|--|--------------------|-------------------|--------------|---|
|        |  |                    |                   | Yes          | No                                      |
| 1a     | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of   |                    |                   |              |   |
|        | U.S. Information Returns. Enter -0- if not applicable  | 1a                 | 4                 |              |   |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b                 | 0                 |              |   |
| c      | Did the organization comply with backup withholding rules for reportable payments to vendors and r   | eportable gaming   |                   |              |   |
|        | (gambling) winnings to prize winners?  | ·····              | . 1c              |              |   |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                    |                   |              |   |
|        | filed for the calendar year ending with or within the year covered by this return  | 2a 1               | 4                 |              |   |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax retu                                   | rns?               | 2b                | X            |   |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see                                     | instructions)      |                   |              |   |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year covered   | ed by this return? | . 3a              |              | X                                       |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   |                    | . 3b              |              |   |
| 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                | X            | *************************************** |
| b      | If "Yes," enter the name of the foreign country: ► SOUTH_AFRICA  | <del></del>        |                   |              |   |
|        | See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign  | Bank and           |                   |              |   |
|        | Financial Accounts.  |                    |                   |              |   |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                    | . <u>5a</u>       |              | X                                       |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction                              | action?            | 5b                | ļ            | X                                       |
| С      | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity                                       |                    |                   |              |   |
|        | Tax Shelter Transaction?   |                    |                   |              | ļ                                       |
| 6a     | Did the organization solicit any contributions that were not tax deductible?   |                    | . 6a              |              | X                                       |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contribu                                       | -                  |                   |              |   |
|        | were not tax deductible?   |                    | . 6b              |              | *******************************         |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |                    |                   |              |   |
| а      | Did the organization provide goods or services in exchange for any quid pro quo contribution of mor  |                    |                   | X            | <u> </u>                                |
|        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                    | . <u>7b</u>       | X            | ļ                                       |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w                                       | •                  |                   |              |   |
| _      | to file Form 8282?   | 1 1                | .   7с            | 1            | X                                       |
|        | If "Yes," indicate the number of Forms 8282 filed during the year  |                    | -                 |              |   |
| е      | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a                                       |                    |                   |              | <b>1</b>                                |
|        | benefit contract?  |                    |                   |              | X.                                      |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont                                      |                    |                   | -            | X                                       |
| g      | For all contributions of qualified intellectual property, did the organization file Form 8899 as required                                    |                    |                   |              | <del> </del>                            |
| h      | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-                                      | •                  | . 7h              |              |   |
| 8      | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec   |                    |                   |              |   |
|        | supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or   | / -                |                   |              | #                                       |
| 9      | excess business holdings at any time during the year?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | N/A                | . 8               |              |   |
|        | Did the organization make any taxable distributions under section 4966?  | N/A                | 0-                | 80000000     | 300000000000000000000000000000000000000 |
| a<br>b | Did the organization make a distribution to a donor, donor advisor, or related person?   |                    | . <u>9a</u><br>9b |              | +                                       |
| 10     | Section 501(c)(7) organizations. Enter: N/A  |                    | .   90            |              |   |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                |                   |              |   |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b                | $\dashv$          |              |   |
| 11     | Section 501(c)(12) organizations. Enter: N/A   | 100                | $\dashv$          |              |   |
| ''     | Gross income from members or shareholders  | 11a                |                   |              |   |
|        | Gross income from other sources (Do not net amounts due or paid to other sources against   | 119                | -                 |              |   |
| U      | amounts due or received from them.)  | 116                |                   |              |   |
| 122    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form  |                    | 12a               | +00000000000 | 38555555555                             |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b                |                   |              |   |
|        |  | ,                  | <u> </u>          | 000          | /2008\                                  |

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

|                                    | tion A. Governing Body and Management  |   |   | •   |   | _        |
|------------------------------------|--|---|---|---|---|----------|
|                                    |  |   |   |   | Yes                                     | No       |
|                                    | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe  | the c   | ircumstances,   |   |   |          |
|                                    | processes, or changes in Schedule O. See instructions.   |   |   |   |   |          |
| 1a                                 | Enter the number of voting members of the governing body   | 1a  |   | 18  |   |          |
| b                                  | Enter the number of voting members that are independent  | 1b  |   | 18  |   |          |
| 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   | ļ                                       | X        |
| 3                                  | Did the organization delegate control over management duties customarily performed by or under the   | e direc   | t supervision   |   |   |          |
|                                    | of officers, directors or trustees, or key employees to a management company or other person?  |   |   | 3   |   | X        |
| 4                                  | Did the organization make any significant changes to its organizational documents since the prior For  | rm 990  | ) was filed?  | 4   |   | X        |
| 5                                  | Did the organization become aware during the year of a material diversion of the organization's assets   | s?  |   | 5   |   | X        |
| 6                                  | Does the organization have members or stockholders?  |   |   | <u>6</u>  |   | X        |
| 7a                                 | Does the organization have members, stockholders, or other persons who may elect one or more me  | mbers   | of the  |   |   |          |
|                                    | governing body?  |   |   | 7a  |   | X        |
| b                                  | Are any decisions of the governing body subject to approval by members, stockholders, or other personal by mem | sons?   |   | 7b  | 5- 1060 to 1 8100                       | X        |
| 8                                  | Did the organization contemporaneously document the meetings held or written actions undertaken or   | during  | the year  |   |   |          |
|                                    | by the following:  |   |   |   |   |          |
| а                                  | The governing body?  |   |   | 8a  | X                                       | <u> </u> |
| b                                  | Each committee with authority to act on behalf of the governing body?  |   |   |   | _                                       | X        |
| 9a                                 | Does the organization have local chapters, branches, or affiliates?  |   |   | 9a  |   | X        |
| b                                  | If "Yes," does the organization have written policies and procedures governing the activities of such of   | chapte  | ers, affiliates,  |   |   |          |
|                                    | and branches to ensure their operations are consistent with those of the organization?   |   |   | 9ь  |   |          |
| 10                                 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organization   | ganiza  | tions must  |   |   |          |
|                                    | describe in Schedule O the process, if any, the organization uses to review the Form 990   |   |   | 10  | X                                       |          |
| 11                                 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be re-  | eache   | d at the  |   |   |          |
|                                    | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  |   |   | 11  |   | X_       |
| <u>Sec</u>                         | tion B. Policies   |   |   |   |   | ,        |
|                                    |  |   |   |   | Yes                                     | No       |
|                                    |  |   |   |   |   | +        |
|                                    | Does the organization have a written conflict of interest policy? If "No," go to line 13   |   |   | 12a   |   | 100      |
|                                    | Are officers, directors or trustees, and key employees required to disclose annually interests that cou  | ıld give  | e rise  |   | X                                       |          |
| b                                  | Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?   | ıld give  | e rise  |   | X                                       |          |
| b                                  | Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If  | ıld give<br>'Yes, "                                 | e rise<br>describe  | 12t   | X                                       |          |
| b<br>c                             | Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done   | ıld give  | e rise<br>describe  | 12t   | X<br>X<br>X                             |          |
| b<br>c<br>13                       | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done"  Does the organization have a written whistleblower policy?   | ıld give<br>'Yes, "                                 | e rise<br>describe  | 12t   | X<br>X<br>X<br>X                        |          |
| b<br>c<br>13<br>14                 | Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  | ld give   | e rise<br>describe  | 12t   | X                                       |          |
| b<br>c<br>13                       | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva   | ld give   | e rise<br>describe  | 12t   | X<br>X<br>X<br>X                        |          |
| b<br>c<br>13<br>14<br>15           | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval persons, comparability data, and contemporaneous substantiation of the deliberation and decision:   | 'Yes,"  | e rise<br>describe<br>ndependent  | 12t 12c 13 14   | X<br>X<br>X<br>X<br>X                   |          |
| b<br>c<br>13<br>14<br>15           | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?   | ld give<br>'Yes,"                                   | e rise  describe  describe  | 12t 12c 13 14 15a   | X<br>X<br>X<br>X<br>X                   |          |
| b<br>c<br>13<br>14<br>15           | Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  | ld give<br>'Yes,"                                   | e rise  describe  describe  | 12t 12c 13 14   | X<br>X<br>X<br>X                        |          |
| b<br>c<br>13<br>14<br>15<br>a<br>b | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approvate persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  | 'Yes,"  | e rise  describe  describe  | 12t 12c 13 14 15a   | X<br>X<br>X<br>X<br>X                   |          |
| b<br>c<br>13<br>14<br>15<br>a<br>b | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approvate persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement.  | ld give   | e rise  describe  dependent   | 12t 12c 13 14 15t 15t   | X X X X X X X X X X X X X X X X X X X   |          |
| b<br>c<br>13<br>14<br>15<br>a<br>b | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approvate persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent taxable entity during the year?   | ld give   | e rise  describe  dependent   | 12t 12c 13 14 15a   | X X X X X X X X X X X X X X X X X X X   | X        |
| b<br>c<br>13<br>14<br>15<br>a<br>b | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluation.  | ld give   | describe  dependent  with a   | 12t 12c 13 14 15t 15t   | X X X X X X X X X X X X X X X X X X X   |          |
| b<br>c<br>13<br>14<br>15<br>a<br>b | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to evaluation to evaluat | ld give 'Yes,"  lal by in  ment w  luate it         | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15t 16a   | X X X X X X X X X                       |          |
| b<br>c<br>13<br>14<br>15<br>a<br>b | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approvate persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements axable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization status with respect to such arrangements?   | ld give 'Yes,"  lal by in  ment w  luate it         | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15t 15t   | X X X X X X X X X                       |          |
| b c 13 14 15 a b 16a b             | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approvate persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization C. Disclosure   | ld give 'Yes,"  lal by in  ment w  luate it         | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15t 16a   | X X X X X X X X X                       |          |
| b c 13 14 15 a b 16a b             | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  | ld give 'Yes,"  al by in  nent w                    | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15a 16a 16b   | X X X X X X X X X                       |          |
| b c 13 14 15 a b 16a b             | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approvate persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization C. Disclosure  List the states with which a copy of this Form 990 is required to be filed PNY  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T   | ld give 'Yes,"  al by in  nent w                    | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15a 16a 16b   | X X X X X X X X X                       |          |
| b c 13 14 15 a b 16a b             | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  | ld give 'Yes,"  al by in  nent w                    | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15a 16a 16b   | X X X X X X X X X                       |          |
| b c 13 14 15 a b 16a b Sec 17 18   | Are officers, directors or trustees, and key employees required to disclose annually interests that count to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done   | ld give 'Yes,"  al by in  ment w  luate it anizatio | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15t 16a 16b 16b 16c | X<br>X<br>X<br>X<br>X                   |          |
| b c 13 14 15 a b 16a b             | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  | ld give 'Yes,"  al by in  ment w  luate it anizatio | describe  describe  dependent  vith a  ts participation on's                    | 12t 12c 13 14 15a 15t 16a 16b 16b 16c | X<br>X<br>X<br>X<br>X                   |          |
| b c 13 14 15 a b 16a b Sec 17 18   | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent axable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to eval to such arrangements?  tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filled   NY  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T public inspection. Indicate how you make these available. Check all that apply.  X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public.   | yes, " " " " " " " " " " " " " " " " " " "          | describe  describe  dependent  ith a  ts participation on's  c)(3)s only) avail | 12t 12c 13 14 15a 15t 16a 16t         | X X X X X X A X A A A A A A A A A A A A |          |
| b c 13 14 15 a b 16a b Sec 17 18   | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to the status with respect to such arrangements?  tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filled NY  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T public inspection. Indicate how you make these available. Check all that apply.  X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books are   | yes, " " " " " " " " " " " " " " " " " " "          | describe  describe  dependent  ith a  ts participation on's  c)(3)s only) avail | 12t 12c 13 14 15a 15t 16a 16t         | X X X X X X A X A A A A A A A A A A A A |          |
| b c 13 14 15 a b 16a b Sec 17 18   | Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  The organization's CEO, Executive Director, or top management official?  Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangent axable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to eval to such arrangements?  tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filled   NY  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T public inspection. Indicate how you make these available. Check all that apply.  X Own website X Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or statements available to the public.   | yes, " " " " " " " " " " " " " " " " " " "          | describe  describe  dependent  ith a  ts participation on's  c)(3)s only) avail | 12t 12c 13 14 15a 15t 16a 16t         | X X X X X X A X A A A A A A A A A A A A |          |

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A)                             | (B)                  |                                | (C)                   |              |              |  |   | (D)  | (E)  | (F)  |  |
|---------------------------------|----------------------|--------------------------------|-----------------------|--------------|--------------|--|---|--|--|--|--|
| Name and Title                  | Average              | ,                              |                       | Posi         |              |  |   | Reportable   | Reportable   | Estimated  |  |
|                                 | hours<br>per<br>week | Individual trustee or director | Institutional frustee | Officer      | Key employee | Highest compensated Compensate Compensated |   | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |  |
| ALLY BOLOUR                     |                      |                                |                       | <u> </u>     |              |  |   |  |  |  |  |
| CO-CHAIR                        | 2.00                 | X                              |                       | X            |              |  |   | 0.   | 0.   | 0  |  |
| DOROTHY SANDER                  |                      |                                |                       |              |              |  |   |  |  |  |  |
| CO-CHAIR                        | 2.00                 | X                              |                       | Х            |              |  | l | 0.   | 0.   | 0  |  |
| MICHAEL CONWAY                  |                      |                                |                       |              |              |  |   |  |  |  |  |
| TREASURER                       | 2.00                 | Х                              |                       | Х            |              |  |   | 0.   | 0.   | 0  |  |
| LEROY POTTS                     |                      |                                |                       |              |              |  |   |  |  |  |  |
| SECRETARY                       | 2.00                 | Х                              |                       | X            |              |  |   | 0.   | 0.   | 0  |  |
| AL BALLESTEROS                  | ]                    |                                |                       |              |              |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | X                              |                       |              |              |  |   | 0.   | 0.   | 0  |  |
| AMIE BISHOP                     |                      |                                |                       |              |              |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | X                              | ļ                     |              |              |  |   | 0.   | 0.   | 0  |  |
| JIM FREEMAN                     | 2 22                 |                                |                       |              |              |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | X                              |                       |              |              |  | _ | 0.   | 0.   | 0  |  |
| SEL JULIAN HWAHNG               | 2 00                 | .,                             |                       |              |              |  |   |  | 0  |  |  |
| PROGRAM CHAIR TIM LANE          | 2.00                 | X                              | _                     |              |              |  |   | 0.   | 0.   | 0  |  |
| GOVERNANCE CHAIR                | 2.00                 | X                              |                       | •            |              |  |   | 0.   | 0.   | 0  |  |
| TODD LARSON                     | 2.00                 | A                              | <del> </del>          |              |              |  |   | 0.   | - 0 •  | <u> </u>   |  |
| BOARD MEMBER                    | 2.00                 | X                              |                       |              |              |  |   | 0.   | 0.   | 0  |  |
| PAMELA MERCHANT                 | 2.00                 |                                | -                     |              | -            |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | Х                              |                       | l            |              |  |   | 0.   | 0.   | 0  |  |
| RUNA SAEKI                      |                      |                                |                       |              | $\vdash$     |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | Х                              |                       |              |              |  |   | 0.   | 0.   | 0  |  |
| HRAIR SARKISSIAN                |                      |                                |                       |              |              |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | Х                              |                       |              |              |  |   | 0.   | 0.   | 0  |  |
| HOUMAN SARSHAR                  |                      |                                |                       |              |              |  |   |  |  |  |  |
| RESOURCE DEV CHAIR              | 2.00                 | X                              |                       | ļ            |              | ļ  |   | 0.   | 0.   | 0  |  |
| LESLEY WEAVER                   |                      |                                |                       |              |              |  |   |  |  |  |  |
| BOARD MEMBER                    | 2.00                 | Х                              |                       |              | _            |  |   | 0.   | 0.   | 0  |  |
| LINDA BLACKMORE                 |                      |                                |                       |              |              |  |   | _  | _  | _  |  |
| BOARD MEMBER                    | 2.00                 | X                              |                       | ļ            | _            |  |   | 0.   | 0.   | 0  |  |
| DONNA DANIELS                   |                      |                                |                       |              |              |  |   |  | _  | _  |  |
| BOARD MEMBER<br>832007 12-18-08 | 2.00                 | X                              |                       | $oxed{oxed}$ |              | L  |   | 0.   | 0.   | 0<br>Form <b>990</b> (2008   |  |

| Form 990 (2008) INTERNAT  |   |                                |                       |               |                        | ES!                 | BI.          | AN   | 94-31  | 399      | 52 Page <b>8</b>  |
|---|---|--------------------------------|-----------------------|---------------|------------------------|---------------------|--------------|--|--|----------|---|
|   |   |                                | _                     |               |                        | High                | nest         | Compensated Employ                             |  |          |   |
| <b>(A)</b><br>Name and title  | (B)<br>Average<br>hours                   |                                |                       |               | C)<br>ition            | ì                   |              | (D) Reportable compensation                    | (E) Reportable compensatio                     |          | (F)<br>Estimated<br>amount of   |
|   | per<br>week                               | Individual trustee or director | Institutional frustee | Officer       | Key employee           | Highest compensated | Former       | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MIS | 5        | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| BARTHOLOMEW IANANTUONI<br>BOARD MEMBER  | 2.00                                      | X                              |                       |               |                        |                     |              | 0.   |  | 0.       | 0.  |
| PAULA ETTLEBRICK<br>EXECUTIVE DIRECTOR 2008   | 40.00                                     |                                |                       | х             |                        |                     |              | 113,885.                                       | 7  | 0.       | 17,367.   |
| CARY ALAN JOHNSON EXECUTIVE DIRECTOR 2009   | 40.00                                     | _                              |                       | X             |                        |                     |              | 0.   |  | 0.       | 0.  |
| )   |   |                                |                       |               |                        |                     |              |  |  |          |   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |
| Total number of individuals (including those compensation from the organization             | se in 1a) who re                          | eceiv                          | ed r                  | nore          | tha                    |                     |              | •  |  | 0. ▶     | 17,367.<br>1  |
| 3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for    |   |                                |                       |               |                        |                     |              |  | mployee on                                     |          | Yes No  |
| 4 For any individual listed on line 1a, is the sand related organizations greater than \$15 | um of reportat<br>50,000? <i>If "Ye</i> s | ole co<br>," cc                | omp<br><i>mpl</i>     | ensa<br>ete ( | atior<br>S <i>ch</i> e | n an<br>edul        | d ot<br>le J | ther compensation from for such individual     | -  |          | 4 X   |
| 5 Did any person listed on line 1a receive or<br>the organization? If "Yes," complete Sche  |   |                                |                       |               |                        |                     |              | -  |  | <u> </u> | 5 X   |
| Complete this table for your five highest c<br>the organization.     NONE                   | ompensated in                             | dep                            | ende                  | ent c         | ont                    | ract                | ors '        | that received more than                        | \$100,000 of com                               | pensa:   | tion from   |
| (A) Name and busines  | s address                                 |                                |                       |               |                        |                     |              | (B) Description of s                           | services                                       | Co       | (C)<br>empensation  |
|   |   |                                |                       |               |                        |                     |              |  |  |          | :   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |
|   |   |                                |                       |               |                        |                     |              |  |  |          |   |

Form **990** (2008)

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

from the organization

| _  |                  | (2008) HUMAN RIGH  | LP COMMISSI             | ON                          |  | 94-3139                                 | 952 Page <b>9</b>   |
|--|------------------|--|-------------------------|-----------------------------|--|---|---|
| Pa   | rt VII           | Statement of Revenue   |                         | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | b<br>c<br>d<br>e | Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1c Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 1f | 89,590.<br>321,377.     |                             |  |   |   |
| a a  | _                | Noncash contributions included in lines 1a-1f: \$  | 400,000.                |                             |  |   |   |
| O B  | h                | Total. Add lines 1a-1f   |                         | 2568541.                    |  |   |   |
| Program Service<br>Revenue                             | 2 a<br>b<br>c    |  |                         | 2                           |  |   |   |
| gra<br>Re  | d                |  | _                       |                             |  |   |   |
| Š  | e                |  |                         |                             |  |   |   |
| -  |                  | All other program service revenue  |                         |                             |  |   |   |
| -  |                  | Total. Add lines 2a-2f   |                         |                             |  |   |   |
|  | 3                | Investment income (including dividends,  |                         | 0 202                       | 0 202                                  |   |   |
|  | _                | other similar amounts)   |                         | 8,282.                      | 8,282.                                 |   |   |
|  | 4                | Income from investment of tax-exempt be  | •                       |                             |  |   |   |
|  | 5                | Royalties  |                         |                             |  |   |   |
|  | _                | (i) Rea  | l (ii) Personal         | _                           |  |   |   |
|  |                  | Gross Rents  |                         | 4                           |  |   |   |
|  |                  | Less: rental expenses  |                         | -                           |  |   |   |
|  |                  | Rental income or (loss)  |                         | _                           |  |   |   |
|  |                  | Net rental income or (loss)  |                         |                             |  |   |   |
|  | 7 a              | Gross amount from sales of (i) Securi  |                         |                             |  |   |   |
|  |                  | assets other than inventory 53350  | 06.                     |                             |  |   |   |
|  | b                | Less: cost or other basis  |                         |                             |  |   |   |
|  |                  | and sales expenses 5243  | 11.                     | _                           |  |   |   |
|  |                  | Gain or (loss) 9,19  |                         |                             |  |   |   |
|  |                  | Net gain or (loss)   |                         | 9,195.                      | 9,195.                                 |   |   |
| Other Revenue  | 8 a              | Gross income from fundraising events (no including \$ 89,590 • of contributions reported on line 1c). See  |                         |                             |  |   |   |
| je   |                  | Part IV, line 18   |                         |                             |  |   |   |
| ŏ  |                  | Less: direct expenses  |                         | 3,757.                      | 3,757.                                 |   |   |
|  |                  | Gross income from gaming activities. See   |                         | 3,757.                      | 3,131.                                 |   |   |
|  | 9 a              |  | 1                       |                             |  |   |   |
|  | L                | Part IV, line 19   |                         | -                           |  |   |   |
|  |                  | Less: direct expenses  |                         | _                           |  |   |   |
|  |                  | Net income or (loss) from gaming activitie   | s                       |                             |  |   |   |
| ĺ  | 10 a             | Gross sales of inventory, less returns and allowances  |                         |                             |  |   |   |
|  | h                | Less: cost of goods sold   |                         | -                           |  |   |   |
|  |                  | Net income or (loss) from sales of inventor  |                         | _                           |  |   |   |
| t  | <u> </u>         |  |                         |                             |  |   |   |
| •  | 11 ^             | Miscellaneous Revenue OTHER (LOSS)   | Business Code<br>900099 | -5,180.                     | -5,180.                                |   |   |
|  |                  |  | 300033                  | 3/100.                      | 37100.                                 |   |   |
|  | b                |  |                         |                             |  |   |   |
|  | c<br>C           |  |                         | <del> </del>                |  |   |   |
|  |                  | All other revenue  |                         | -5,180.                     |  |   |   |
|  |                  | Total Payarus  |                         | 2584595.                    |  | 0.                                      | 0.  |
| 83200<br>02-02   | <b>12</b>        | Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c   | , yc, 10c, and 11e      | _ 2303333.                  | 10,004.                                | <u> </u>                                | Form <b>990</b> (2008)  |
| 02-02  | -09              |  |                         |                             |  |   | 1 (2008)  |

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B). (C), an

|              | All other organizations must compl  | ete column (A) but are | not required to compl                     | ete columns (B), (C), an                |                                       |
|--------------|---|------------------------|---|---|---------------------------------------|
|              | ude amounts reported on lines 6b, and 10b of Part VIII.                     | (A)<br>Total expenses  | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses     | <b>(D)</b><br>Fundraising<br>expenses |
| 1 Grants     | and other assistance to governments and                                     |                        |   |   |                                       |
| organiz      | ations in the U.S. See Part IV, line 21                                     | 10,000.                | 10,000.                                   |   |                                       |
|              | and other assistance to individuals in                                      |                        |   |   |                                       |
|              | S. See Part IV, line 22   | 800.                   | 800.                                      |   |                                       |
|              | and other assistance to governments,  |                        |   |   |                                       |
|              | zations, and individuals outside the U.S.                                   | 04 105                 | 04 105                                    |   |                                       |
|              | art IV, lines 15 and 16   | 24,125.                | 24,125.                                   |   |                                       |
|              | ts paid to or for members   |                        |   |   |                                       |
|              | ensation of current officers, directors,                                    | 254 170                | 160 052                                   | EC 004                                  | 20 022                                |
|              | es, and key employees   | 254,170.               | 160,053.                                  | 56,084.                                 | 38,033.                               |
|              | nsation not included above, to disqualified                                 |                        |   |   |                                       |
|              | s (as defined under section 4958(f)(1)) and                                 |                        |   |   |                                       |
|              | s described in section 4958(c)(3)(B)  | 654,849.               | 471,940.                                  | 95,933.                                 | 86,976.                               |
|              | salaries and wages  | 034,049.               | 4/1,940.                                  | 95,933.                                 | 00,970.                               |
|              | n plan contributions (include section 401(k)                                | 28,872.                | 20,074.                                   | 4,829.                                  | 3 060                                 |
|              | ction 403(b) employer contributions)  | 68,434.                | 47,578.                                   | 11,445.                                 | 3,969.<br>9,411.                      |
|              | employee benefits   | 49,590.                | 34,477.                                   |   | 6,820.                                |
|              | I taxes   | 40,000.                |   | 0,255.                                  | 0,020.                                |
|              | or services (non-employees):  |                        |   |   |                                       |
|              | gement  |                        |   |   |                                       |
|              | nation .  | 101,426.               |   | 101,426.                                | <del> </del>                          |
|              | inting  | 101/1200               | <del> </del>                              | 101/4201                                |                                       |
|              | ingsional fundraising services. See Part IV, line 17                        | 30,750.                |   |   | 30,750.                               |
|              | ment management fees  | 3077300                |   |   | 30,730.                               |
|              | ment management rees  | 139,765.               | 115,698.                                  | 1,198.                                  | 22,869.                               |
|              | tising and promotion  | 23,156.                | 15,966.                                   |   | 4,233.                                |
|              | expenses  | 153,805.               | 125,042.                                  |   | 17,068.                               |
|              | ation technology  | 24,108.                | 16,761.                                   | 4,032.                                  | 3,315.                                |
|              | ies   |                        |   |   |                                       |
|              | pancy   | 102,557.               | 72,749.                                   | 16,357.                                 | 13,451.                               |
| •            |   | 403,691.               | 399,817.                                  | • | 3,874.                                |
|              | ents of travel or entertainment expenses                                    |                        | ·   |   | •                                     |
|              | / federal, state, or local public officials                                 |                        |   |   |                                       |
|              | rences, conventions, and meetings   | 17,584.                | 17,222.                                   | 37.                                     | 325.                                  |
| 20 Interes   |   |                        |   |   |                                       |
| 21 Payme     | ents to affiliates  |                        |   |   |                                       |
| •            | ciation, depletion, and amortization  | 10,975.                | 7,630.                                    |   | 1,510.                                |
| =            | nce   | 13,976.                | 9,717.                                    | 2,337.                                  | 1,922.                                |
| 24 Other e   | xpenses. Itemize expenses not covered                                       |                        |   |   |                                       |
| above.       | (Expenses grouped together and labeled<br>aneous may not exceed 5% of total |                        |   |   |                                       |
| expens       | es shown on line 25 below.)   |                        |   |   |                                       |
|              | CELLANEOUS  | 33,785.                | 30,901.                                   | 1,589.                                  | 1,295.                                |
| ь <u>PER</u> | SONNEL DEVELOPMENT  | 10,953.                | 10,953.                                   |   |                                       |
| c            | · · · · · · · · · · · · · · · · · · ·                                       |                        |   |   |                                       |
| d            |   |                        |   |   |                                       |
| е            |   |                        |   |   |                                       |
|              | er expenses   | 0 1== 0=1              | 1 501 500                                 | 200 045                                 | 045 007                               |
|              | unctional expenses. Add lines 1 through 24f                                 | 2,157,371.             | 1,591,503.                                | 320,047.                                | 245,821.                              |
|              | osts. Check here ▶ ∟ if following   |                        |   |   |                                       |
|              | 3-2. Complete this line only if the organization                            |                        |   |   |                                       |
| •            | d in column (B) joint costs from a combined                                 |                        |   |   |                                       |
| educat       | onal campaign and fundraising solicitation                                  |                        | <del></del>                               |   | Form <b>990</b> (2008)                |

Form **990** (2008)

Part X Balance Sheet

| Pa                                       | 1 X      | Balance Sheet  |           |                 |   |          |   |
|--|----------|--|-----------|-----------------|---|----------|---|
|  |          |  |           |                 | (A)<br>Beginning of year                |          | (B)<br>End of year                      |
|  | 1        | Cash - non-interest-bearing  |           |                 | 201,730.                                | 1        | 1,094,606.                              |
|  | 2        | Savings and temporary cash investments   |           |                 |   | 2        | 325,520.                                |
|  | 3        | Pledges and grants receivable, net   |           |                 | 350,387.                                | 3        | 1,347,191.                              |
|  | 4        | Accounts receivable, net   |           |                 | 8,800.                                  | 4        |   |
|  | 5        | Receivables from current and former officers, of   |           |                 |   |          |   |
|  |          | employees, or other related parties. Complete  | Part II o | Schedule L      |   | 5        |   |
|  | 6        | Receivables from other disqualified persons (as  | s define  | d under section |   |          |   |
|  | ļ        | 4958(f)(1)) and persons described in section 49  | 958(c)(3) | (B). Complete   |   |          |   |
|  |          | Part II of Schedule L  |           |                 |   | 6        |   |
| sts                                      | 7        | Notes and loans receivable, net  |           |                 |   | 7        | 18,160.                                 |
| Assets                                   | 8        | Inventories for sale or use  |           |                 |   | 8        |   |
| ⋖  | 9        | Prepaid expenses and deferred charges  |           |                 |   | 9        | 22,306.                                 |
|  | 10a      | Land, buildings, and equipment: cost basis   | 10a       | 66,093.         | •                                       |          |   |
|  | b        | •  |           |                 |   |          |   |
|  |          | Part VI of Schedule D  |           | 40,025          |   |          | 26,068.                                 |
|  | 11       | Investments - publicly traded securities   |           |                 |   |          |   |
|  | 12       | Investments - other securities. See Part IV, line  |           |                 |   | 12       |   |
|  | 13       | Investments - program-related. See Part IV, line   |           |                 |   | 13       |   |
|  | 14       | Intangible assets  |           |                 |   | 14       | 20 224                                  |
|  | 15       | Other assets. See Part IV, line 11   |           |                 |   |          | 28,234.                                 |
|  | 16       | Total assets. Add lines 1 through 15 (must equal to 15)  |           |                 |   |          | 2,862,085.<br>91,515.                   |
|  | 17       | Accounts payable and accrued expenses  |           |                 | 91,313.                                 |          |   |
|  | 18<br>19 | Grants payable   |           |                 | 18                                      |          |   |
|  | 20       | Deferred revenue   |           |                 | 19                                      |          |   |
| <b>'</b> A                               | 21       | Tax-exempt bond liabilities  Escrow account liability. Complete Part IV of S                           |           |                 |   | 20<br>21 | · · · · · · · · · · · · · · · · · · ·   |
| Liabilities                              | 22       | Payables to current and former officers, director  |           |                 |   | -        |   |
| Ē  |          | highest compensated employees, and disquali  |           |                 |   |          |   |
| Ë  |          | of Schedule L  |           | 22              |   |          |   |
|  | 23       | Secured mortgages and notes payable to unre  |           |                 |   | 23       |   |
|  | 24       | Unsecured notes and loans payable  |           | ,               | , | 24       |   |
|  | 25       | Other liabilities. Complete Part X of Schedule D   |           |                 |   | 25       |   |
|  | 26       | Total liabilities. Add lines 17 through 25   |           |                 | 55,213.                                 | 26       | 91,515.                                 |
|  |          | Organizations that follow SFAS 117, check h  | nere 🕨    | X and complete  |   |          |   |
| S  |          | lines 27 through 29, and lines 33 and 34.  |           |                 |   |          |   |
| Š  | 27       | Unrestricted net assets  |           | ,               | 485,899.                                | 27       | 559,478.                                |
| 3al                                      | 28       | Temporarily restricted net assets  |           |                 | 486,424.                                | 28       | 2,192,738.                              |
| Fund Balances                            | 29       | Permanently restricted net assets  |           |                 | 18,354.                                 | 29       | 18,354.                                 |
| Ē  |          | Organizations that do not follow SFAS 117,   | check h   | ere 🕨 🔔 and     |   |          |   |
| Net Assets or                            |          | complete lines 30 through 34.  |           |                 |   |          |   |
| šets                                     | 30       | Capital stock or trust principal, or current funds   |           |                 |   | 30       |   |
| Ass                                      | 31       | Paid-in or capital surplus, or land, building, or e  |           |                 |   | 31       |   |
| <u>fe</u>                                | 32       | Retained earnings, endowment, accumulated i  |           |                 | 000 655                                 | 32       | 0 770 770                               |
| _  | 33       | Total net assets or fund balances  |           |                 | 990,677.                                |          | 2,770,570.                              |
| 87 T T T T T T T T T T T T T T T T T T T | 34       | Total liabilities and net assets/fund balances   |           |                 | 1,045,890.                              | 34       | 2,862,085.                              |
|  | n XI     | Financial Statements and Reporting   | <u>g</u>  |                 |   |          | Yes No                                  |
|  | ۸        | westing mathed wood to several the Ferry 2000  | $\Box$    | ash X Accrual   | T Other                                 |          | 165 110                                 |
| 1  |          | ounting method used to prepare the Form 990:<br>the organization's financial statements compile        |           |                 | Other                                   |          | 2a X                                    |
| 2a<br>h                                  |          | e the organization's financial statements compile<br>e the organization's financial statements audited |           |                 |   |          |   |
| b  |          | e the organization's financial statements audited<br>es" to lines 2a or 2b, does the organization have |           |                 |   |          |   |
| С  |          | w, or compilation of its financial statements and  |           |                 |   |          |   |
| 32                                       |          | result of a federal award, was the organization re   |           |                 |   |          |   |
| Ju                                       |          | and OMB Circular A-133?  | •         | -               |   |          |   |
| b  |          | es," did the organization undergo the required at  |           |                 |   |          | *************************************** |
|  |          | ,  |           |                 |   |          |   |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

INTERNATIONAL GAY AND LESBIAN

2008
Open to Public Inspection

**Employer identification number** 

HUMAN RIGHTS COMMISSION 94-3139952 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III · Functionally integrated \_ Type I d \_\_\_\_ Type III - Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization in col. (i) listed in your organization in col. organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section Yes No Yes No (see instructions))

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

Schedule A (Form 990 or 990-EZ) 2008

Total

Schedule A (Form 990 or 990-EZ) 2008 HUMAN RIGHTS COMMISSION

94-3139952 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") ..... 1,570,329 1,496,421 1,359,899 3,002,681 2,568,541 9,997,871. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 - 3 ..... 1,570,329 1,496,421 1,359,899. 3,002,681 2,568,541 9,997,871. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 2,447,839. 6 Public Support. Subtract line 5 from line 4 7,550,032. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 7 Amounts from line 4 ..... 1,570,329 1,496,421 1,359,899 3,002,681 2,568,541 9,997,871. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 210. 17,198. 27,159. 25,006. 17,477. 87,050. and income from similar sources ... Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 199. 541 assets (Explain in Part IV.) -5,180. -4,440.11 Total support. Add lines 7 through 10 10,080,481. 12 Gross receipts from related activities, etc. (see instructions) 231,121. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ..... Section C. Computation of Public Support Percentage 74.90 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  $\triangleright$  X b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....

Schedule A (Form 990 or 990-EZ) 2008

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

|     | ction A. Public Support  |                    | 1                    | Ι                   | T                    | <del>, , , , , , , , , , , , , , , , , , , </del> |               |
|-----|--|--------------------|----------------------|---------------------|----------------------|---|---------------|
|     | endar year (or fiscal year beginning in)   | (a) 2004           | <b>(b)</b> 2005      | (c) 2006            | (d) 2007             | (e) 2008  | (f) Total     |
| 1   | Gifts, grants, contributions, and  |                    |                      |                     |                      |   |               |
|     | membership fees received. (Do not  |                    |                      |                     |                      | ,   |               |
|     | include any "unusual grants.")   |                    |                      |                     |                      |   |               |
| 2   | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                    |                      |                     |                      |   |               |
| 3   | Gross receipts from activities that  |                    |                      |                     |                      |   |               |
|     | are not an unrelated trade or bus-   |                    |                      |                     |                      |   |               |
|     | iness under section 513  |                    |                      |                     |                      |   |               |
| 4   | Tax revenues levied for the organ-<br>ization's benefit and either paid to   |                    |                      |                     |                      |   |               |
|     | or expended on its behalf  |                    |                      |                     |                      |   |               |
| 5   | The value of services or facilities  |                    |                      |                     |                      |   |               |
|     | furnished by a governmental unit to  |                    |                      |                     |                      |   |               |
|     | the organization without charge  |                    |                      |                     |                      |   |               |
| 6   | Total. Add lines 1 · 5   |                    |                      |                     | · -                  |   |               |
|     | Amounts included on lines 1, 2, and  |                    | 1                    |                     |                      |   |               |
|     | 3 received from disqualified persons   |                    |                      |                     |                      |   |               |
| b   | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000         |                    |                      |                     |                      |   |               |
| c   | Add lines 7a and 7b  |                    |                      |                     |                      |   |               |
|     | Public support (Subtract line 7c from line 6.)   |                    |                      |                     |                      |   |               |
|     | ction B. Total Support   | 1                  |                      | •                   |                      | ***************************************           |               |
|     | endar year (or fiscal year beginning in)   | (a) 2004           | <b>(b)</b> 2005      | (c) 2006            | (d) 2007             | (e) 2008  | (f) Total     |
| 9   | Amounts from line 6  |                    | (2) 2000             | 10, 2000            | (5) 2551             | (0) 2000  | (1)   Old:    |
| 10a | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  |                    |                      |                     |                      |   |               |
| b   | Unrelated business taxable income  |                    |                      |                     |                      |   |               |
|     | (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                      |                     |                      |   |               |
|     | Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                     |                    |                      |                     |                      |   |               |
| 12  | Other income. Do not include gain or loss from the sale of capital   |                    |                      |                     |                      |   |               |
| 13  | assets (Explain in Part IV.)   |                    |                      |                     |                      |   |               |
|     | First five years. If the Form 990 is fo  | r the organization | 's first second thi  | d fourth or fifth + | ax vear as a section | n 501(c)(3) organiza                              | tion          |
| • • | check this box and stop here   | _                  |                      |                     | -                    |   |               |
| Sec | ction C. Computation of Publ   |                    |                      |                     |                      | ***************************************           | ··········· - |
| 15  | Public support percentage for 2008 (   |                    |                      | column (f\)         |                      | 15  |               |
| 16  | Public support percentage from 2007  |                    |                      |                     |                      |   |               |
|     | ction D. Computation of Inve   |                    |                      |                     |                      | 10  |               |
|     |  |                    |                      |                     | <del>.</del>         | 17  |               |
| 17  | Investment income percentage for 20  |                    |                      |                     |                      |   |               |
| 18  | Investment income percentage from  |                    |                      |                     |                      |   |               |
| 198 | 33 1/3% support tests - 2008. If the   | -                  |                      |                     |                      |   | . —           |
| -   | more than 33 1/3%, check this box a  |                    |                      |                     |                      |   |               |
| b   | 33 1/3% support tests - 2007. If the   |                    |                      |                     |                      |   |               |
|     | line 18 is not more than 33 1/3%, che  |                    |                      |                     |                      |   |               |
| 20  | Private foundation. If the organization  | on did not check a | n box on line 14, 19 | a, or 19b, check t  |                      | structions<br>nedule A (Form 990                  |               |

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

**Employer identification number** 

2008

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION 94-3139952 Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.) General Rule ☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules [X] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to

certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization
INTERNATIONAL GAY AND LESBIAN
HUMAN RIGHTS COMMISSION

Employer identification number

94-3139952

| Part I       | Contributors (see instructions)   |                             | 313732  |
|--------------|---|-----------------------------|---|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Aggregate contributions | (d) Type of contribution  |
| 1            | ARCUS FOUNDATION  119 WEST 24TH STREET, 9TH FLOOR  NEW YORK, NY 10011                                       | \$\$                        | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Aggregate contributions | (d) Type of contribution  |
| 2            | OAK FOUNDATION  22 UPPER BROOK STREET, 4TH FLOOR  LONDON, W1K 7PZ, UNITED KINGDOM                           | \$150,000.                  | Person X Payroll  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Aggregate contributions | (d) Type of contribution  |
| 3            | SWEDISH INTERNATIONAL DEVELOPMENT CORPERATION AGENCY (SIDA)  P.O. BOX 50264 RIDGEWAY  10101, LUSAKA, ZAMBIA | \$\$                        | Person X Payroll  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Aggregate contributions | (d) Type of contribution  |
| 4            | THE SIGRID RAUSING TRUST  EARDLEY HOUSE, 4 UXBRIDGE STREET  LONDON, W8 7SY, UNITED KINGDOM                  | \$ 115,440.                 | Person X Payroll  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 5            | VANGUARD CHARITABLE ENDOWMENT PROGRAM P.O. BOX 55766 BOSTON, MA 02205-5766                                  | \$ <u>1,100,000</u> .       | Person X Payroll  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Aggregate contributions | (d) Type of contribution  |
| 6            | OPEN SOCIETY INSTITUTE  400 WEST 59TH STREET  NEW YORK, NY 10019  | \$                          | Person X Payroll  |
| 823452 12-11 |   | Schadula R /Form            | 990 990-FZ or 990-PF) (2008)  |

Name of organization

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION

94-3139952

Employer identification number

| Part II                      | Noncash Property (see instructions)        |  |                      |
|------------------------------|--|--|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
| 1                            | STRYKER CORPORATION COMMON STOCK           | \$\$                                     | 03/17/09             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                              |  | <b>\$</b>                                |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                              |  | \$                                       |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                              |  | s  |                      |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                              |  | \$                                       |                      |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                              |  | <br> <br>\$                              |                      |

#### Schedule D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION

Employer identification number 94-3139952

Schedule D (Form 990) 2008

| Pai  | Organizations Maintaining Donor Advise   | d Funds or Other Similar Fund                | s or Accounts. Complete if the                   |
|------|--|--|--|
|      | organization answered "Yes" to Form 990, Part IV, lin                            |  |  |
|      |  | (a) Donor advised funds                      | (b) Funds and other accounts                     |
| 1    | Total number at end of year  |  |  |
| 2    | Aggregate contributions to (during year)   |  |  |
| 3    | Aggregate grants from (during year)  |  |  |
| 4    | Aggregate value at end of year   |  |  |
| 5    | Did the organization inform all donors and donor advisors in                     | writing that the assets held in donor adv    | ised funds                                       |
|      | are the organization's property, subject to the organization's                   | exclusive legal control?                     | Yes No   |
| 6    | Did the organization inform all grantees, donors, and donor a                    | advisors in writing that grant funds may b   | be used only                                     |
|      | for charitable purposes and not for the benefit of the donor of                  | or donor advisor or other impermissible p    | rivate benefit? Yes No                           |
| Pai  | TII Conservation Easements. Complete if the or                                   | ganization answered "Yes" to Form 990,       | Part IV, line 7.                                 |
| 1    | Purpose(s) of conservation easements held by the organizat                       | ion (check all that apply).                  | ·  |
|      | Preservation of land for public use (e.g., recreation or public use)             | oleasure) Preservation of an h               | istorically important land area                  |
|      | Protection of natural habitat  | Preservation of certi                        | fied historic structure                          |
|      | Preservation of open space   |  |  |
| 2    | Complete lines 2a-2d if the organization held a qualified cons                   | servation contribution in the form of a co   | nservation easement on the last day              |
|      | of the tax year.   |  | 000000000  |
|      |  |  | Held at the End of the Year                      |
| а    | Total number of conservation easements   |  | 2a   |
| Þ    | Total acreage restricted by conservation easements                               |  | 2b   |
| С    | Number of conservation easements on a certified historic str                     | ***  |  |
| d    | Number of conservation easements included in (c) acquired                        |  | •  |
| 3    | Number of conservation easements modified, transferred, re                       | eleased, extinguished, or terminated by t    | ne organization during the taxable               |
|      | year ▶   |  |  |
| 4    | Number of states where property subject to conservation ea                       |  | •  |
| 5    | Does the organization have a written policy regarding the pe                     |  | L  |
| _    | enforcement of the conservation easements it holds?                              |  |  |
| 6    | Staff or volunteer hours devoted to monitoring, inspecting, a                    |  |  |
| 7    | Amount of expenses incurred in monitoring, inspecting, and                       |  |  |
| 8    | Does each conservation easement reported on line 2(d) about 1707 (AVXIVI) (50.0) |  |  |
| _    | and section 170(h)(4)(B)(ii)?  |  |  |
| 9    | In Part XIV, describe how the organization reports conservat                     | •  |  |
|      | include, if applicable, the text of the footnote to the organiza                 | ition's financial statements that describe   | s the organization's accounting for              |
| 1000 | conservation easements.  TILL Organizations Maintaining Collections of           | of Art Historical Treasures or               | Other Similar Assets                             |
| 8.86 | Complete if the organization answered "Yes" to Form                              | -  | Office Offilial Assets.                          |
|      | Complete if the organization answered Tes to Form                                | 330, 1 art 17, inte 0.                       |  |
| 12   | If the organization elected, as permitted under SFAS 116, no                     | at to report in its revenue statement and    | halance shoot works of art, historical           |
| ıa   | treasures, or other similar assets held for public exhibition, e                 | •  | •  |
|      | the footnote to its financial statements that describes these                    | ·  | dblic service, provide, in Fait Aiv, the text of |
| b    |  |  | ance sheet works of art, historical treasures    |
| _    | or other similar assets held for public exhibition, education,                   | ·  |  |
|      | these items:   | or research in termoralists of public convi- | so, provide the following amounte relating to    |
|      | (i) Revenues included in Form 990, Part VIII, line 1                             |  | <b>&gt;</b> \$                                   |
|      | (ii) Assets included in Form 990, Part X   |  |  |
| 2    | If the organization received or held works of art, historical tre                |  | · · · · · · · · · · · · · · · · · · ·            |
| _    | the following amounts required to be reported under SFAS 1                       |  | ٠٠٠٠ - ١٠٠٠ و ١٠٠٠٠ و ١٠٠٠٠                      |
| а    | Revenues included in Form 990, Part VIII, line 1                                 | _  | <b>▶</b> \$                                      |
| b    | Assets included in Form 990, Part X  |  |  |
|      | , accept monadou in Form coof Fut A  |  | ······································           |

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|              |  | IGHTS COM                     |                   |                           |                |                     |              | . Page <b>2</b> |
|--------------|--|-------------------------------|-------------------|---------------------------|----------------|---------------------|--------------|-----------------|
| Par          | TIII Organizations Maintaining C                                 | <u>ollections of A</u>        | rt, Historic      | al Treasures,             | or Other       | Similar Asset       | s (conti     | nued)           |
| 3            | Using the organization's accession and other                     | records, check any            | y of the followi  | ng that are a signi       | ficant use of  | its collection iter | ns (checl    | k all           |
|              | that apply):   |                               |                   |                           |                |                     |              |                 |
| а            | Public exhibition  | ď                             | d Loan d          | or exchange prog          | rams           |                     |              |                 |
| b            | Scholarly research   | •                             | Other             |                           |                |                     |              |                 |
| C            | Preservation for future generations                              |                               |                   |                           |                |                     |              |                 |
| 4            | Provide a description of the organization's co                   | llections and expla           | in how they fur   | ther the organizat        | ion's exemp    | t purpose in Part   | XIV.         |                 |
| 5            | During the year, did the organization solicit or                 | receive donations             | of art, historica | al treasures, or oti      | ner similar as | ssets               |              |                 |
|              | to be sold to raise funds rather than to be ma                   |                               |                   |                           |                |                     | Yes          | No No           |
| Par          | Trust, Escrow and Custodial reported an amount on Form 990, Part | Arrangements<br>t X, line 21. | Complete if       | organization answ         | ered "Yes" t   | to Form 990, Part   | IV, line 9   | ), or           |
| 1a           | Is the organization an agent, trustee, custodia                  | an or other interme           | diary for contri  | butions or other a        | ssets not inc  | cluded              |              |                 |
|              | on Form 990, Part X?   |                               |                   | ************************* |                |                     | Yes          | No No           |
| b            | If "Yes," explain the arrangement in Part XIV a                  |                               |                   |                           |                |                     |              |                 |
|              |  |                               |                   |                           |                |                     | Amount       |                 |
| c            | Beginning balance  |                               |                   |                           |                | 1c                  |              |                 |
| d            | Additions during the year  |                               |                   |                           |                | 1d                  |              |                 |
| е            | Distributions during the year                                    |                               |                   |                           |                |                     |              |                 |
| f            | Ending balance   |                               |                   |                           |                |                     |              |                 |
| 2a           | Did the organization include an amount on Fo                     |                               |                   |                           |                |                     | Yes          | □ No            |
|              | If "Yes," explain the arrangement in Part XIV.                   | , ,                           |                   |                           | ••••••         |                     |              |                 |
| Par          | TV Endowment Funds. Complete if                                  | organization answ             | ered "Yes" to f   | orm 990, Part IV,         | line 10.       |                     |              |                 |
|              |  | (a) Current year              |                   |                           |                | Three years back    | (e) Four     | years back      |
| 1a           | Beginning of year balance  | 418,354.                      |                   | X,,                       | <b>V</b> -/    | ,                   | <del> </del> | ,               |
| Ъ            | Contributions  |                               |                   |                           |                |                     |              |                 |
| c            | Investment earnings or losses                                    |                               |                   |                           |                |                     |              |                 |
| d            | Grants or scholarships   |                               |                   |                           |                |                     |              |                 |
| e            | Other expenditures for facilities                                |                               | 1                 |                           |                |                     |              |                 |
|              | and programs   |                               | 1                 |                           |                |                     |              |                 |
| f            | Administrative expenses  | <del></del>                   |                   |                           |                |                     |              |                 |
| g            | End of year balance  | 418,354.                      | 1                 | -                         |                |                     |              |                 |
| 2            | Provide the estimated percentage of the year                     |                               |                   |                           |                |                     |              |                 |
| a            | Board designated or quasi-endowment                              | 95.61                         | w<br>%            |                           |                |                     |              |                 |
| b            | Permanent endowment ► 4 . 39                                     | %                             |                   |                           |                |                     |              |                 |
| _            |  |                               |                   |                           |                |                     |              |                 |
|              | Are there endowment funds not in the posses                      | =                             | ration that are i | held and administ         | ered for the   | organization        |              |                 |
| •            | by:  | solon or the organiz          | ation that are    | neid and administ         | cica for the   | organization        | Г            | Yes No          |
|              | (i) unrelated organizations                                      |                               |                   |                           |                |                     | 3a(i)        | X               |
|              | (ii) related organizations                                       |                               |                   |                           |                |                     |              | X               |
| h            | If "Yes" to 3a(ii), are the related organizations                |                               |                   |                           |                |                     | 3a(ii)       |                 |
| 4            | Describe in Part XIV the intended uses of the                    |                               |                   |                           | ••••••         | •••••               | 3b           |                 |
| 100000000000 | 1 VI Investments - Land, Building                                |                               |                   |                           | 10             | <del></del>         |              | •               |
| 80,000,00A   | Description of investment  | (a) Cost or o                 |                   | Cost or other             | 1              |                     | (a) D = =1:  |                 |
|              | Description of investment  | basis (invest                 |                   | basis (other)             | (c) Depi       | reciation           | (d) Book     | value           |
| 12           | Land   | ···                           |                   |                           |                |                     |              |                 |
| _            | Land   |                               |                   |                           |                |                     |              |                 |
| b            | Buildings  |                               |                   |                           |                |                     |              |                 |
| C C          | Leasehold improvements   |                               |                   | 66,093.                   | 1              | 0,025.              | 24           | 060             |
|              | Equipment  |                               |                   | 00,033.                   | 4              | 0,025.              | 20           | ,068.           |
|              | Other  | <del></del>                   | umn (D) line 41   | 7(0) )                    | L.,            |                     | 26           | 5.068           |

|  | S COMMISSION             |            | 94-   | 3139952      | Page 3 |
|--|--------------------------|------------|---|--------------|--------|
| Part VII Investments - Other Securities. Se                          | e Form 990, Part X, line |            |   |              |        |
| (a) Description of security or category (including name of security) | (b) Book value           | 1          | Method of valuation of valuation of the control of |              |        |
| Financial derivatives and other financial products                   |                          |            |   |              |        |
| Closely-held equity interests  |                          |            |   |              |        |
| Other  |                          |            |   |              |        |
|  |                          |            |   |              |        |
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|  |                          |            |   | ·            |        |
| Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)     |                          |            |   |              |        |
| Part VIII Investments - Program Related. S                           | oo Form 000 Dort V line  | 40         |   |              |        |
|  |                          |            | Method of valuati   | on:          |        |
| (a) Description of investment type                                   | (b) Book value           |            | end-of-year marke   |              |        |
|  |                          |            | - Transition  | 51 Taile 5   |        |
|  |                          |            | ·   |              |        |
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|  |                          |            |   |              |        |
| Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)     |                          |            |   |              |        |
| Part IX Other Assets. See Form 990, Part X, line                     |                          |            | <del></del>   | (h) Daalassa | les -  |
| (a)  | Description              |            |   | (b) Book va  | uue    |
|  |                          |            |   |              |        |
|  |                          |            |   |              |        |
|  |                          |            |   |              |        |
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|  |                          |            |   |              |        |
| Total. (Column (b) should equal Form 990, Part X, col (B) li         | ne 15.)                  |            | <b>)</b>  |              |        |
| Part X Other Liabilities. See Form 990, Part X,                      | line 25.                 |            |   |              |        |
| (a) Description of liability   |                          | (b) Amount |   |              |        |
| Federal income taxes   |                          |            |   |              |        |
|  |                          |            |   |              |        |
|  |                          |            |   |              |        |
|  |                          |            |   |              |        |
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Total. (Column (b) should equal Form 990, Part X, col (B) line 25.).... In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 832053 12-23-08

|             | dule D (Form 990) 2008 HUPIAN RIGHTS COPPLISSION   |                     |                | 94-3      | 139952          | Page 4        |
|-------------|--|---------------------|----------------|-----------|-----------------|---------------|
| Pai         | TXI Reconciliation of Change in Net Assets from Form 990 to                                    | Financial Sta       | tements        |           |                 |               |
| 1           | Total revenue (Form 990, Part VIII, column (A), line 12)                                       |                     | 1              |           | 2,584,          | .595 <u>.</u> |
| 2           | Total expenses (Form 990, Part IX, column (A), line 25)  |                     | 2              |           | 2,157,          | 371.          |
| 3           | Excess or (deficit) for the year. Subtract line 2 from line 1                                  |                     | 3              |           | 427,            | 224.          |
| 4           | Net unrealized gains (losses) on investments   |                     |                |           |                 |               |
| 5           | Donated services and use of facilities   |                     |                |           |                 |               |
| 6           | Investment expenses  |                     | 1 1            |           |                 |               |
| 7           | Prior period adjustments   |                     |                |           |                 |               |
| 8           | Other (Describe in Part XIV)   |                     |                |           | 1,352,          | 669.          |
| 9           | Total adjustments (net). Add lines 4-8   |                     |                |           | 1,352           |               |
| 10          | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9               |                     |                |           | 1,779           |               |
|             | **************************************   |                     |                | Return    | 1////           | , 0, 5, 5,    |
|             |  |                     |                |           | 2,584,          | 505           |
| 1           | Total revenue, gains, and other support per audited financial statements                       | •••••               |                | 1         | 2,304,          | , , , , , , . |
| 2           | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                            | 1 _ 1               |                |           |                 |               |
| a           | Net unrealized gains on investments  |                     |                | -         |                 |               |
| b           | Donated services and use of facilities   |                     |                | -         |                 |               |
| C           | Recoveries of prior year grants  |                     |                | _         |                 |               |
| d           | Other (Describe in Part XIV)   | 2d                  |                | _         |                 | _             |
| е           | Add lines 2a through 2d  |                     |                |           |                 | 0.            |
| 3           | Subtract line 2e from line 1   |                     |                | 3         | 2,584,          | <u>,595.</u>  |
| 4           | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                           |                     |                |           |                 |               |
| а           | Investment expenses not included on Form 990, Part VIII, line 7b                               | 4a                  |                |           |                 |               |
| b           | Other (Describe in Part XIV)   | 4b                  |                |           |                 |               |
| c           | Add lines 4a and 4b  |                     |                | 4c        |                 | 0.            |
| 5           | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)              |                     |                |           | 2,584           | ,595.         |
| Pai         | t XIII Reconciliation of Expenses per Audited Financial Stateme                                |                     |                |           |                 |               |
| 1           | Total expenses and losses per audited financial statements                                     |                     |                | 1         | 2,157,          | 371.          |
| 2           | Amounts included on line 1 but not on Form 990, Part IX, line 25:                              |                     |                |           |                 |               |
| а           | Donated services and use of facilities   | 2a                  |                |           |                 |               |
| b           | Prior year adjustments   |                     |                |           |                 |               |
| c           | Losses reported on Form 990, Part IX, line 25  |                     |                | -         |                 |               |
| d           | Other (Describe in Part XIV)   |                     |                | -         |                 |               |
| e           | Add lines 2a through 2d  |                     |                |           |                 | 0.            |
| 3           | -  |                     |                |           | 2,157           |               |
| 4           | Subtract line 2e from line 1   |                     |                | 3         | 2,131,          | , 3 / 1 •     |
| •           | Amounts included on Form 990, Part IX, line 25, but not on line 1:                             | 1 . 1               |                |           |                 |               |
| a           | Investment expenses not included on Form 990, Part VIII, line 7b                               | 4a                  |                | -         |                 |               |
| b           | Other (Describe in Part XIV)   | 4b                  |                | _         |                 | ^             |
|             | Add lines 4a and 4b  |                     |                |           | 0.157           | 0.            |
|             | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)             | ·····               |                | 5         | 2,157           | 3/1.          |
| *********   | t XIV Supplemental Information   |                     |                |           |                 |               |
|             | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, | , lines 1a and 4; F | Part IV, lines | 1b and 2  | b; Part V, line | 4; Part       |
|             | art XI, line 8; Part XII, lines 2d and 4b; and Part XII, lines 2d and 4b.                      |                     |                |           |                 |               |
| PAF         | RT V, LINE 4: BOARD-DESIGNATED GENERAL PROG  | RAM NET             | ASSETS         | <u>OF</u> |                 |               |
|             |  |                     |                |           |                 |               |
| <u>\$4(</u> | 00,000 CONSISTED OF AMOUNTS HELD IN A GENER  | AL RESER            | <u>VE FUN</u>  | D TO      | BE USEI         | ) AT          |
|             |  |                     |                |           |                 |               |
| THE         | E DISCRETION OF THE BOARD.   |                     |                |           |                 |               |
|             |  |                     |                |           |                 |               |
|             |  |                     |                |           |                 |               |
|             |  |                     |                |           |                 |               |
| THE         | E PERMENANT ENDOWMENT FUNDS, IN THE AMOUNT   | OF \$18,3           | 54, WE         | RE GR     | ANTED 1         | O             |
|             |  |                     | <del></del>    |           |                 |               |
| IGI         | LHRC DURING ITS FORMATIVE YEARS TO SUSTAIN   | THE FUTU            | RE OF          | THE       |                 |               |
|             |  |                     |                |           |                 |               |
| ORG         | GANIZATION.  |                     |                |           |                 |               |
|             | ······································   | <del></del>         |                |           |                 | <del></del>   |

| Part XIV Supplemental Information (continued)                            |                                    |  |  |  |  |  |  |  |
|--|------------------------------------|--|--|--|--|--|--|--|
| PRIOR PERIOD ADJUSTMENT IS RELATED                                       | TO A MULTI-YEAR GRANT FOR GENERAL  |  |  |  |  |  |  |  |
| SUPPORT PLEDGED IN THE AMOUNT OF \$1,655,248 IN FISCAL YEAR 2008.        |                                    |  |  |  |  |  |  |  |
| PREVIOUSLY, CONTRIBUTIONS FROM THE DONOR WERE BEING RECORDED AS PAYMENTS |                                    |  |  |  |  |  |  |  |
| WERE RECEIVED DURING FISCAL YEARS 2008 AND 2009. AS A RESULT, GRANTS AND |                                    |  |  |  |  |  |  |  |
| CONTRIBUTIONS, NET OF DISCOUNT, FO                                       | R THE YEAR ENDED JUNE 30, 2008 AND |  |  |  |  |  |  |  |
| RELATED TEMPORARILY RESTRICTED NET                                       | ASSETS AS OF JUNE 30, 2008 WERE    |  |  |  |  |  |  |  |
| UNDERSTATED BY \$1,352,669.  |                                    |  |  |  |  |  |  |  |
|  |                                    |  |  |  |  |  |  |  |
| AMOUNT PER LINE 10   | \$1,779,893                        |  |  |  |  |  |  |  |
| PRIOR PERIOD ADJUSTMENT  | 1,352,669                          |  |  |  |  |  |  |  |
| -  |                                    |  |  |  |  |  |  |  |
| AMOUNT PER FINANCIAL STATEMENTS  | \$ 427,224                         |  |  |  |  |  |  |  |
| =======================================                                  |                                    |  |  |  |  |  |  |  |
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#### Schedule F (Form 990)

#### **Statement of Activities Outside the United States**

08

Department of the Treasury Internal Revenue Service

► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

Open to Public

Name of the organization

INTERNATIONAL GAY AND LESBIAN

HUMAN RIGHTS COMMISSION 94-3139952

**Employer identification number** 

| Part I General Information for Form 990, Part 1 General Information for Form 990, Part 1 General Information for Formation for F |                    | ctivities Ou     | tside the United States. Comp           | lete if the organization answered '               | 'Yes"        |
|--|--------------------|------------------|---|---|--------------|
|  |                    | maintain recor   | ds to substantiate the amount of the g  | grants or assistance, the                         |              |
|  |                    |                  | selection criteria used to award the gr |   | Yes No       |
| grantees engineery for the   | ie grants or assis | stance, and the  | selection criteria used to award the gr | ants of assistance:                               | res NO       |
| 2 For grantmakers. Desc  | ribe in Part IV th | e organization's | procedures for monitoring the use of    | grant funds outside the United Sta                | ates.        |
|  |                    |                  |   |   |              |
|  |                    |                  | dditional space is needed.)             |   | <del></del>  |
| (a) Region   | (b) Number of      | (c) Number of    | (d) Activities conducted in region      | (e) If activity listed in (d)                     | (f) Total    |
|  | offices            | employees or     | (by type) (i.e., fundraising,           | is a program service,                             | expenditures |
|  | in the region      | agents in        | program services, grants to             | describe specific type<br>of service(s) in region | in region    |
|  |                    | region           | recipients located in the region)       | or service(s) in region                           |              |
|  |                    |                  |   |   |              |
| EAST ASIA AND THE  |                    |                  |   |   |              |
| PACIFIC  | 0                  | o                | PROGRAM SERVICES                        | TRANSLATION SUPPORT                               | 400.         |
|  | -                  |                  |   |   |              |
|  |                    |                  |   |   |              |
|  |                    |                  |   | TECHNICAL DEVELOPMENT                             |              |
| EUROPE   | 0                  | 0                | PROGRAM SERVICES                        | GUIDE   | 5,000.       |
|  |                    |                  |   |   |              |
|  |                    |                  |   | EMERGENCY SUPPORT FOR                             |              |
|  |                    |                  |   | TELEPHONE OUT TO REACH                            |              |
| MIDDLE EAST  | о                  | Ó                | PROGRAM SERVICES                        | CAMPAIGN  | 5,600.       |
|  |                    |                  |   |   |              |
|  |                    |                  |   |   |              |
|  |                    |                  |   | EMERGENCY RESPONSE AND                            |              |
| SUB-SAHARAN AFRICA   | l o                | o                | PROGRAM SERVICES                        | HUMAN RIGHTS SUPPORT                              | 13,125.      |
|  |                    | <u></u>          |   | 101111 0011 0111                                  | 13,123.      |
|  |                    |                  |   |   |              |
|  |                    |                  |   |   |              |
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|  |                    | <u> </u>         |   |   |              |
|  |                    |                  |   |   |              |
|  |                    |                  |   |   |              |
| Totals   |                    |                  |   |   | 24,125.      |
| · · · · · · · · · · · · · · · · · · ·  | <u> </u>           |                  | <u> </u>                                |   | SI 27,12J.   |

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

Schedule F (Form 990) 2008

Schedule F (Form 990) 2008

| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM\ appraisal, other) |
|-------------------------------|--|------------|----------------------|--------------------------|---------------------------------|---|--|--|
|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  | ,          |                      |                          |                                 |   |  |  |
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|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  | _          |                      |                          |                                 |   |  |  |
|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  |            |                      |                          |                                 |   |  |  |
|                               |  |            |                      |                          |                                 |   |  |  |

| Part III | Grants and Other Assistance to Individ    | uals Outside the United States. | Complete if the organization answered | "Yes" to Form 990, Part IV, line 16. |
|----------|---|---------------------------------|---------------------------------------|--------------------------------------|
|          | Use Schedule F-1 (Form 990) if additional | space is needed.                |                                       |                                      |

| (a) Type of grant or assistance | <b>(b)</b> Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|--|
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |
|                                 |                   |                          |                          |                                 |                                   |  |  |

#### SCHEDULE G

(Form 990 or 990-EZ)

Name of the organization

## Supplemental Information Regarding Fundraising or Gaming Activities

Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990,

2008 Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

INTERNATIONAL GAY AND LESBIAN

Employer identification number

|  | RIGHTS COMMISSION  |  |   | 94-3139  | 952   |
|--|--|--|---|--|---|
| Part I Fundraising Activities  | . Complete if the organization answe   | ered "Yes"   | to Form 990, Part IV, I   | ine 17.  |   |
| <b>b</b> If "Yes," list the ten highest paid inc                             | e X Solicitat f Solicitat g X Special or oral agreement with any individual Part VII) or entity in connection with p | ion of non-<br>ion of gove<br>fundraising<br>(including<br>rofessiona<br>uant to agu | government grants<br>ernment grants<br>g events<br>officers, directors, trus<br>I fundraising services?<br>reements under which | stees or  X Yes the fundraiser is to                                       |   |
| (i) Name of individual or entity (fundraiser)                                | (ii) Activity  | (iii) Did<br>fundraiser<br>have custod<br>or control o<br>contributions              | from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| JEANNE SIGLER &  | ORGANIZE ANNUAL  | Yes No   |   |  |   |
| ASSOCIATES, INC.   | EVENT AND PROVIDED   |  |   | 30,750.  | 95,911.   |
|  |  |  |   |  |   |
| Total  | _  |  | 126,661.  | 30,750.  | 95,911.   |
| Total  3 List all states in which the organizati NY, UT, WI, AZ, PA, CA, CO, | on is registered or licensed to solicit t  | iunds or ha  | as been notified it is ex   | empt from registrati   | on or licensing.  |
|  |  |  |   |  |   |

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Schedule G (Form 990 or 990-EZ) 2008

94-3139952 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (c) Other Events (b) Event #2 (d) Total Events ANNUAL GALA NONE (Add col. (a) through AWARDS CEREM col. (c)) (event type) (event type) (total number) Revenue 126,661. 126,661. Gross receipts 89,590. 89,590. Less: Charitable contributions 37,071. 37,071. Gross revenue (line 1 minus line 2) ..... Cash prizes Non-cash prizes Expenses 6 Rent/facility costs 14,634. 14,634. **Direct** 18,680. Other direct expenses ..... 18,680. 8 Direct expense summary. Add lines 4 through 7 in column (d) 33,314. 3,757. 9 Net income summary. Combine lines 3 and 8 in column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes ..... Direct Expenses Non-cash prizes Rent/facility costs Other direct expenses Yes Yes % Yes No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," Explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a **b** If "Yes," Explain: 11 Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? 12

Schedule G (Form 990 or 990-EZ) 2008

#### INTERNATIONAL GAY AND LESBIAN

| Schedule G (Form 990 or 990-EZ) 2008 HUMAN RIGHTS COMMISSION   | 94                  | 1-3139952 <sub>Pa</sub> | age 3                                  |
|--|---------------------|-------------------------|--|
|  |                     | Yes                     | No                                     |
| 13 Indicate the percentage of gaming activity operated in:   |                     |                         |  |
| a The organization's facility  | 13a                 | %                       |  |
| <b>b</b> An outside facility   | 1 1                 | %                       |  |
| 14 Provide the name and address of the person who prepares the organization's gaming/special even  |                     | ls:                     |  |
|  |                     |                         |  |
| Name   |                     |                         |  |
|  |                     |                         |  |
| Address  |                     |                         |  |
|  |                     |                         |  |
| 15a Does the organization have a contract with a third party from whom the organization receives gar                                     | ming revenue?       | 15a                     |  |
|  |                     |                         |  |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$  | and the amount      |                         |  |
| of gaming revenue retained by the third party 🕨 \$   |                     |                         |  |
| c If "Yes," enter name and address:  |                     |                         |  |
|  |                     |                         |  |
| Name   |                     |                         |  |
|  |                     |                         |  |
| Address >  |                     |                         |  |
|  |                     |                         |  |
| 16 Gaming manager information:   |                     |                         |  |
|  |                     |                         |  |
| Name ▶   |                     |                         |  |
|  |                     |                         |  |
| Gaming manager compensation  \$  |                     |                         |  |
|  |                     |                         |  |
| Description of services provided   |                     |                         |  |
|  |                     |                         |  |
|  |                     |                         |  |
|  |                     |                         |  |
| Director/officer Employee Independent contractor   |                     |                         |  |
| 17 Mandatan distributions  |                     |                         |  |
| 17 Mandatory distributions:  |                     |                         |  |
| a Is the organization required under state law to make charitable distributions from the gaming pro                                      |                     | 470                     | /************************************* |
| retain the state gaming license?  b Enter the amount of distributions required under state law distributed to other exempt organization. |                     | 17a                     |  |
| D Lines the amount of distributions required under state law distributed to other exemble ordanization                                   | ons of spent in the |                         | and contribution                       |

organization's own exempt activities during the tax year > \$

#### SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S. OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

Open to Public Inspection

| Internal Revenue Service                |                         |                 |                         | Attach to For        | rm 990.                |   |   | Inspection                            |
|---|-------------------------|-----------------|-------------------------|----------------------|------------------------|---|---|---------------------------------------|
| Name of the organization                |                         |                 | AND LESBIA              | N                    |                        |   |   | Employer identification number        |
| [0000000000000000000000000000000000000  | HUMAN RIG               |                 | ISSION                  |                      |                        |   |   | 94-3139952                            |
| 200000000000000                         | rmation on Grants a     |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 | e amount of the grant   | s or assistance, the | e grantees' eligibilit | ty for the grants or as                       | sistance, and the selec                           |                                       |
|   | ard the grants or assis |                 |                         |                      |                        |   |   | X Yes No                              |
| 000000000000000000000000000000000000000 |                         |                 | itoring the use of gran |                      |                        |   | VII F 000 D                                       | 4 IV 16 - 04 for                      |
|   |                         |                 | -                       |                      |                        |   | Yes" on Form 990, Par<br>-1 (Form 990) if additio | · · · · · · · · · · · · · · · · · · · |
| 1 (a) Name and addr                     | •                       | (b) EIN         | (c) IRC section         | (d) Amount of        | (e) Amount of          | (f) Method of                                 | (g) Description of                                | (h) Purpose of grant                  |
| or gover                                |                         | (D) EIN         | if applicable           | cash grant           | non-cash<br>assistance | valuation (book,<br>FMV, appraisal,<br>other) | non-cash assistance                               |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
| ·                                       |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   | -                       |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      | •                      |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
|   |                         |                 |                         |                      |                        |   |   |                                       |
| 2 Enter total number                    | of section 501(c)(3) a  | nd government o | rganizations            | <u> </u>             | 1                      |   |   | <b>&gt;</b>                           |
|   |                         |                 | 94                      |                      |                        |   |   | <b>&gt;</b>                           |

| OMMISSION                     |                           |   |  | 94-3139952   | Page   |
|-------------------------------|---------------------------|---|--|--|--|
| <b>Inited States.</b> Conded. | nplete if the organiz     | ration answered "Yes  | on Form 990, Part IV, line 22.   |  |  |
| (b) Number of recipients      | (c) Amount of cash grant  | (d) Amount of non-<br>cash assistance   | (e) Method of valuation<br>(book, FMV, appraisal, other)   | (f) Description of non-cash a  | assistance   |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  | ====   |
|                               |                           |   |  |  |  |
| .1.1. 41. 1.6                 |                           | <u> </u>  |  |  |  |
|                               |                           |   |  |  |  |
| `                             |                           |   |  | -  |  |
| _                             |                           |   |  |  |  |
| D WITH ED                     | ITING OF F                | EARLY DRAFT   | S OF THE   |  |  |
|                               |                           | <del></del>   |  |  |  |
|                               |                           |   |  |  | <u> </u>   |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               |                           |   |  |  |  |
|                               | vide the information ORGA | vide the information required in Part I,  TENT ORGANIZATIONS  RTA PRINCIPLES. IGI | United States. Complete if the organization answered "Yes deded.  (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance cash assistance cash determined in Part I, line 2, and any other TENT ORGANIZATIONS WERE TASKE RTA PRINCIPLES. IGLHRC PARTIC | United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Inded.  (b) Number of (c) Amount of (d) Amount of non- | Inited States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. ded.  (b) Number of recipients (c) Amount of cash assistance (e) Method of valuation (book, FMV, appraisal, other)  (f) Description of non-cash and cash assistance (b) Method of valuation (book, FMV, appraisal, other)  (g) Method of valuation (book, FMV, appraisal, other)  (h) Description of non-cash and cash assistance (b) Method of valuation (book, FMV, appraisal, other)  (g) Method of valuation (b) Description of non-cash and cash assistance (c) Method of valuation (b) Description of non-cash and cash assistance (c) Method of valuation (book, FMV, appraisal, other)  (g) Method of valuation (b) Description of non-cash and cash assistance (c) Method of valuation (b) Description of non-cash and cash assistance (c) Method of valuation (b) Description of non-cash and cash assistance (c) Method of valuation (b) Description of non-cash and cash assistance (c) Method of valuation (c) Method o |

## SCHEDULE M (Form 990)

**NonCash Contributions** 

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

2008 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

► Attach to Form 990.

INTERNATIONAL GAY AND LESBIAN
HUMAN RIGHTS COMMISSION

Employer identification number 94-3139952

| Pai | Types of Property                                 |                               |  |   |  |  |
|-----|---|-------------------------------|--|---|--|--|
|     |   | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions                | (c) Revenues reported on Form 990, Part VIII, line 1g | <b>(d)</b><br>Method of det<br>revenue | -                                      |
| 1   | Art - Works of art                                |                               | <del>                                     </del> |   |  |  |
| 2   | Art - Historical treasures                        |                               |  | ***************************************               |  |  |
| 3   | Art - Fractional interests                        |                               |  |   |  |  |
| 4   | Books and publications                            |                               |  |   |  |  |
| 5   | Clothing and household goods                      |                               |  |   |  |  |
| 6   | Cars and other vehicles                           |                               |  |   |  | ······································ |
| 7   | Boats and planes                                  |                               |  |   |  |  |
| 8   | Intellectual property                             | 1                             |  |   |  |  |
| 9   | Securities - Publicly traded                      | X                             | 1  | 400,000.  | FAIR MARKET                            | VALUE                                  |
| 10  | Securities - Closely held stock                   |                               |  |   |  |  |
| 11  | Securities - Partnership, LLC, or                 |                               |  |   |  |  |
|     | trust interests                                   |                               |  |   |  |  |
| 12  | Securities - Miscellaneous                        |                               |  |   | "                                      |  |
| 13  | Qualified conservation contribution               |                               |  |   |  |  |
|     | (historic structures)                             |                               |  |   |  |  |
| 14  | Qualified conservation contribution (other)       |                               |  |   |  |  |
| 15  | Real estate - Residential                         |                               |  |   |  | <del></del>                            |
| 16  | Real estate - Commercial                          |                               |  |   |  |  |
| 17  | Real estate - Other                               |                               |  |   |  |  |
| 18  | Collectibles                                      | i                             |  |   |  |  |
| 19  | Food inventory                                    | 1                             |  |   |  |  |
| 20  | Drugs and medical supplies                        |                               |  |   |  |  |
| 21  | Taxidermy   |                               |  |   |  |  |
| 22  | Historical artifacts                              |                               |  |   |  | •                                      |
| 23  | Scientific specimens                              |                               |  |   |  |  |
| 24  | Archeological artifacts                           |                               |  |   |  |  |
| 25  | Other   |                               |  |   |  |  |
| 26  | Other • ()  |                               |  |   |  |  |
| 27  | Other • ()  |                               |  |   |  |  |
| 28  | Other ()  |                               |  |   |  |  |
| 29  | Number of Forms 8283 received by the organ        | ization durin                 | g the tax year                                   | for contributions                                     |  |  |
|     | for which the organization completed Form 82      | 283, Part IV,                 | Donee Acknow                                     | vledgment 29  |  |  |
|     |   |                               |  |   |  | Yes No                                 |
| 30a | During the year, did the organization receive b   | y contributi                  | on any propert                                   | y reported in Part I, lines 1-2                       | 8 that it must hold for                |  |
|     | at least three years from the date of the initial | contribution                  | , and which is                                   | not required to be used for                           | exempt purposes for                    |  |
|     | the entire holding period?                        |                               |  |   |  | 30a X                                  |
| b   | If "Yes," describe the arrangement in Part II.    |                               |  |   |  |  |
| 31  | Does the organization have a gift acceptance      | policy that r                 | equires the rev                                  | riew of any non-standard cor                          | ntributions?                           | 31 X                                   |
| 32a | Does the organization hire or use third parties   | or related o                  | rganizations to                                  | solicit, process, or sell none                        | eash                                   |  |
|     | contributions?                                    |                               |  | •••••   | •••••                                  | 32a X                                  |
| b   | If "Yes," describe in Part II.                    |                               |  |   |  |  |
| 33  | If the organization did not report revenues in o  | column (c) fo                 | or a type of pro                                 | perty for which column (a) is                         | checked,                               |  |
|     | describe in Part II.                              | , , , ,                       |  |   |  |  |

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

Schedule M (Form 990) 2008

#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION

Employer identification number 94-3139952

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:             |
|--|
| ORGANIZATION DEDICATED TO HUMAN RIGHTS ADVOCACY ON BEHALF OF PEOPLE WHO    |
| EXPERIENCE DISCRIMINATION OR ABUSE ON THE BASIS OF THEIR ACTUAL OR         |
| PERCEIVED SEXUAL ORIENTATION, GENDER IDENTITY, OR EXPRESSION.              |
|  |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:           |
| IDENTITY, OR EXPRESSION.   |
|  |
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS               |
| COMMISSION, THE ORGANIZATION OF AMERICAN STATES, EU, AND MERCOSUR TO       |
| PROTECT SEXUAL AND GENDER MINORITIES.                                      |
|  |
| FORM 990, PART VI, SECTION A, LINE 8B: DURING THE FISCAL YEAR 2009, THE    |
| EXECUTIVE AUDIT COMMITTEE DID NOT TAKE AND DOCUMENT ANY BOARD MINUTES.     |
| HOWEVER, THE PRACTICE OF TAKING AND DOCUMENTING COMMITTEE MINUTES HAS BEEN |
| IMPLEMENTED IN THE FISCAL YEAR 2010.                                       |
|  |
| FORM 990, PART VI, SECTION A, LINE 10: THE AUDIT COMMITTEE AND BOARD       |
| MEMBERS OF IGLHRC REVIEWED AND APPROVED FORM 990 BEFORE IT WAS FINALIZED   |
| AND FILED.   |
|  |
| FORM 990, PART VI, SECTION B, LINE 12C: THE WHISTLEBLOWER, DOCUMENT        |
| RETENTION, AND CONFLICT OF INTEREST POLICIES WERE ESTABLISHED IN THE TAX   |
| YEAR 2008, BUT HAD NOT BEEN FORMALLY VOTED ON AND APPROVED BY THE BOARD    |
| UNTIL FEBRUARY 2010.   |
|  |

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

Schedule O (Form 990) 2008

#### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION

Employer identification number 94-3139952

| THE BOARD MEETS ON A TIMELY BASIS TO REVIEW AND MONITOR THE CONFLICT OF     |
|---|
| INTEREST POLICY. MEMBERS ARE ASKED TO COMPLETE A QUESTIONNAIRE ANNUALLY     |
| DISCLOSING ANY CONFLICTS OF INTEREST.                                       |
|   |
| FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF IGLHRC'S CEO,    |
| EXECUTIVE DIRECTOR, OR TOP MANAGEMENT AND COMPENSATION OF OTHER OFFICERS OR |
| KEY EMPLOYEES ARE BASED ON THE REVIEW AND APPROVAL PROCESS OF THE BOARD OF  |
| DIRECTORS. THE BOARD APPROVES SALARIES BASED ON STANDARD HIRING PRACTICES   |
| AND MARKET RATE BENCHMARKING.   |
|   |
| FORM 990, PART VI, SECTION C, LINE 19: IGLHRC'S GOVERNING DOCUMENTS,        |
| CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO |
| THE PUBLIC UPON REQUEST.  |
|   |
| THE AUDIT COMMITTEE OF THE BOARD SELECTS AN INDEPENDENT ACCOUNTANT FOR      |
| THE ORGANIZATION'S ANNUAL AUDIT. THIS COMMITTEE IS FURTHER RESPONSIBLE      |
| FOR OVERSEEING THE AUDIT OF IGLHRC'S FINANCIAL STATEMENTS. THIS PROCESS     |
| HAS NOT CHANGED FROM PRIOR YEARS.   |
|   |
|   |
| SCHEDULE G, PART I, LINE 2B, COLUMN (V): PROVIDED MONTHLY PAYMENTS          |
| DURING THE THREE-MONTH CONTRACT FOR INTERIM DEVELOPMENT CONSULTANT.         |
|   |
|   |
|   |

| Asset<br>No. | Description                                   | Date<br>Acquired | Method | Life | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus %<br>Excl | Reduction In<br>Basis | Basis For<br>Depreciation | Accumulated<br>Depreciation | Current<br>Sec 179 | Current Year<br>Deduction |
|--------------|---|------------------|--------|------|-------------|-----------------------------|---------------|-----------------------|---------------------------|-----------------------------|--------------------|---------------------------|
| 1            | OFFICE EQUIPMENT                              | VARIES           | SL     | 5.00 | 16          | 8,281.                      |               |                       | 8,281.                    | 8,281.                      |                    | 0.                        |
| 2            | OFFICE EQUIPMENT                              | VARIES           | SL     | 5.00 | 16          | 3,579.                      |               |                       | 3,579.                    | 3,579.                      |                    | 0.                        |
| 3            | OFFICE EQUIPMENT                              | 010105           | SL     | 5.00 | 16          | 2,235.                      |               |                       | 2,235.                    | 1,676.                      |                    | 447.                      |
| 4            | OFFICE EQUIPMENT                              | 010106           | SL     | 5.00 | 16          | 4,657.                      |               |                       | 4,657.                    | 2,173.                      |                    | 931.                      |
| 5            | OFFICE EQUIPMENT                              | 010106           | SL     | 7.00 | 16          | 9,432.                      |               |                       | 9,432.                    | 3,032.                      |                    | 1,347.                    |
| 6            | OFFICE EQUIPMENT                              | 010107           | SL     | 3.00 | 16          | 12,035.                     |               |                       | 12,035.                   | 6,018.                      |                    | 4,012.                    |
| 7            | OFFICE EQUIPMENT                              | 010108           | SL     | 3.00 | 16          | 3,926.                      |               |                       | 3,926.                    | 654.                        |                    | 1,309.                    |
| 8            | OFFICE EQUIPMENT                              | 010108           | SL     | 3.00 | 16          | 1,290.                      |               |                       | 1,290.                    | 215.                        |                    | 430.                      |
| 9            | OFFICE EQUIPMENT                              | 010109           | SL     | 5.00 | 16          | 9,740.                      |               |                       | 9,740.                    |                             |                    | 974.                      |
| 10           | LEASEHOLD IMPROVEMENTS<br>* TOTAL 990 PAGE 10 | 010106           | SL     | 7.00 | 16          | 10,918.                     |               |                       | 10,918.                   | 3,422.                      |                    | 1,525.                    |
|              | DEPR  |                  |        |      |             | 66,093.                     |               | 0.                    | 66,093.                   | 29 <b>,</b> 050.            | 0.                 | 10,975.                   |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |
|              |   |                  |        |      |             |                             |               |                       |                           |                             |                    |                           |

#### Form 8879-EO

#### IRS e-file Signature Authorization for an Exempt Organization

, 2008, and ending JUN 30 ,20 09

2008

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

See instructions. Employer identification number

Name of exempt organization

INTERNATIONAL GAY AND LESBIAN HUMAN RIGHTS COMMISSION

94-3139952

Name and title of officer

CARY ALAN JOHNSON EXECUTIVE DIRECTOR

| Part I | Type of Return | and Return | Information | (Whole Dollars Only) |
|--------|----------------|------------|-------------|----------------------|

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

| 1a Form 990 check here X b Total revenue, if any (Form 990, line 12)                      | 1b   | 2584595 |
|---|------|---------|
| 2a Form 990-EZ check here 🕨 🔲 b Total revenue, if any (Form 990-EZ, line 9)               | 2b   |         |
| 3a Form 1120-POL check here 🕨 🔲 b Total tax (Form 1120-POL, line 22)                      | 3b   |         |
| 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | ) 4b |         |
| 5a Form 8868 check here b Balance Due (Form 8868, line 3c)                                | 5b   |         |

#### **Declaration and Signature Authorization of Officer** Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

| X   authorize MANGER & COMPANY  | to enter my PIN 39952  |
|---|--|
| ERO firm  | name Enter five numbers, bu do not enter all zeros   |
| as my signature on the organization's tax year 2008 electro is being filed with a state agency(ies) regulating charities as enter my PIN on the return's disclosure consent screen. | onically filed return. If I have indicated within this return that a copy of the return s part of the IRS Fed/State program, I also authorize the aforementioned ERO to              |
|   | signature on the organization's tax year 2008 electronically filed return. If I have g filed with a state agency(ies) regulating charities as part of the IRS Fed/State sent screen. |
| Officer's signature   | Date ▶   |
| Part III Certification and Authentication   |  |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit s   | self-selected PIN. 13772510017   |

ERO's signature

Date > 05/13/10

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

I certify that the above numeric entry is my PIN, which is my signature on the 2008 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2008)

e-file Providers for Business Beturn

823051 10-24-08

#### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| • If you a                           | tre filing for an Automatic 3-Month Extension, complete only Part I and check this box   | s form).    |                                       |
|--------------------------------------|--|-------------|---------------------------------------|
|                                      | omplete Part II unless you have already been granted an automatic 3-month extension on a previously  | filed For   | m 8868.                               |
| Part I                               |  |             |                                       |
|                                      | tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and cor<br>,   | •           | <b>&gt;</b>                           |
| to file inco                         | orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a<br>ome tax returns.  |             |                                       |
| (not autor<br>you must               | c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cosubmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic flow/efile and click on e-file for Charities & Nonprofits.  | ically if   | (1) you want the additional           |
| Type or                              | Name of Exempt Organization  | Emplo       | yer identification numbe              |
| print                                | INTERNATIONAL GAY AND LESBIAN  |             |                                       |
| File by the                          | HUMAN RIGHTS COMMISSION  | 94          | -3139952                              |
| due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, see instructions.  80 MAIDEN LANE, NO. 1505   |             |                                       |
| instructions.                        | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  NEW YORK, NY 10038   |             |                                       |
| Check typ                            | e of return to be filed (file a separate application for each return):   |             |                                       |
| X Forn                               |  |             |                                       |
|                                      |  |             |                                       |
| =                                    |  |             |                                       |
| =                                    |  |             |                                       |
|                                      | 990-PF Form 1041-A Form 88   | 370         |                                       |
|                                      | IGLHRC   |             |                                       |
|                                      | ks are in the care of ► <u>80 MAIDEN LANE</u> , #1505 - NEW YORK, NY 10 ne No. ► (212) 430-6054 FAX No. ►  |             |                                       |
|                                      |  |             |                                       |
| if this is                           | ganization does not have an office or place of business in the United States, check this box   | ••••••      | ▶ ⊔                                   |
|                                      | for a Group Return, enter the organization's four digit Group Exemption Number (GEN)   | s is for th | ne whole group, check this            |
| JOX P                                | . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all r  | nembers     | s the extension will cover.           |
| 1 Irequ                              | est an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until  |             |                                       |
|                                      | EBRUARY 15, 2010 , to file the exempt organization return for the organization named at  |             | e extension                           |
|                                      | the organization's return for:   | , ovo. 111  | e extension                           |
| ▶□                                   | calendar year or   |             |                                       |
| ightharpoons                         |  |             |                                       |
| 2 If this                            | tax year is for less than 12 months, check reason: Initial return Final return   | Ch          | ange in accounting period             |
| 2a If this                           | and line line in fact Form 2000 FU 2000 FT 2000 T 4700   |             | · · · · · · · · · · · · · · · · · · · |
|                                      | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any undable credits. See instructions.   | 3a \$       |                                       |
|                                      | application is for Form 990-PF or 990-T, enter any refundable credits and estimated  | <u> </u>    |                                       |
|                                      | ments made. Include any prior year overpayment allowed as a credit.  | 3b \$       |                                       |
|                                      | ce Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,   | -   ·*      |                                       |
|                                      | t with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).   |             |                                       |
|                                      | Annual Control of the | 3c \$       | N/A                                   |
| ution. If y                          | ou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 88   | 379·EO 1    | or payment instructions.              |
| IA For F                             | rivacy Act and Paperwork Reduction Act Notice, see Instructions.   |             | Form <b>8868</b> (Rev. 4-2009)        |

Manger of Europany Europhel Gubbi Accumbants 295 Madism Aranus, Suits 901 New York NY 10017

Plobort L. Mangor Mark B. Bolls 9Kona: (212) 9863025 Faa: (212) 6973511 Email: <u>Mangando Garlam</u>

January 22, 2010

New York State Department of Law Charities Bureau-Registration Section 120 Broadway New York, NY 10271

Re:

International Gay and Lesbian
Human Rights Commission

80 Maiden Lane, Suite 1505

New York, NY 10038 EIN: 94-3139952

NY Charities Registration Number: 21-19-47

FYE: June 30, 2009 Form Type: CHAR500

#### Dear Sir or Madam:

International Gay and Lesbian Human Rights Commission, Inc. is requesting an additional three-month extension until May 15, 2010 to file its annual financial report (Form CHAR500) for the year ended June 30, 2009. The extension is needed because financial statements necessary to file a complete and accurate financial report have not yet been finalized.

Enclosed please find a copy of a second extension (form 8868) for IRS Form 990.

Sincerely,

Robert L. Manger, CPA