EXTENSION ATTACHED

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection For the 2018 calendar year, or tax year beginning 7/01 , 2018, and ending , 2019 Employer identification number Check if applicable: Address change OutRight Action International, Corp. 94-3139952 80 Maiden Lane #1505 New York, NY 10038 Telephone number Name chance Initial return (212) 430-6054 Final return/terminaled Amended return G Gross receipts \$ 3,825,041 F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending Jessica Stern H(b) Are all subordinates included? If "No," attach a list. (see instructions) Same As C Above Yes Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or www.outrightinternational.org H(c) Group exemption number Form of organization: X Corporation Trust Association Other > L Year of formation: 1991 M State of legal domicile: NY Summary Briefly describe the organization's mission or most significant activities: Outright works at the international regional, and national levels to research, defend, and advance human rights for Activities & Governance Lesbian, Gay, Bisexual, Transgender, Intersex and Questioning (LGBTIQ) people around the world. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. 20 Number of independent voting members of the governing body (Part VI, line 1b)..... 20 5 15 Total number of volunteers (estimate if necessary)...... 6 30 Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 38. **Current Year** Contributions and grants (Part VIII, line 1h)..... 2,348,189. 3,731,774. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... -5,164 3,015. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 68,770 2,411,795 25,580. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 760,369. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 13 237,001 213,161. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,613,268 1,655,250. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 1,400,618. 1,394,384. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 3,250,887. 3,262,795. Revenue less expenses. Subtract line 18 from line 12..... 19 497,574. -839,092. **Beginning of Current Year End of Year** Total assets (Part X, line 16) 2,239,190. 2,974,052 Total liabilities (Part X, line 26) 21 233,159. 470,447. Net assets or fund balances. Subtract line 21 from line 20...... 2,006,031. 2,503,605 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. ure of officer Sign Here <u>Jessica Stern</u> Executive Dir Type or print name and title Print/Type preparer's name 5/14/2020 Michael Michael Schall self-employed P02024184 Paid Preparer SCHALL & ASHENFARB CPAS Firm's name **Use Only** Firm's address 307 5th Ave, 15th Floor Firm's EIN - 13-4036703 NEW YORK, NY 10016-6517 (212) 268-2800 May the IRS discuss this return with the preparer shown above? (see instructions)..... X Yes

TEEA0101L 08/20/18

Form 990 (2018)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Form 8868 (Rev. 1-2019)

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

www.irs.gov	v/e-file-providers/e-file-for-charities-and-non-profit	ts.		Sancri.		
Automati	c 6-Month Extension of Time. Only subr	mit origina	al (no copies needed).			
All corporat	ions required to file an income tax return other th	an Form 99	0-T (including 1120-C filers), partnership	s, RE	MICs, and	trusts must
use Form 7	004 to request an extension of time to file income	e lax returns	s. Enter filer's identi	ívina i	number, se	ee instructions
	Name of exempt organization or other filer, see instructions.	 -				ion number (EIN) or
Type or						
print	OutDight Action International	Com		94-3139952		
	OutRight Action International, Number, street, and room or suite number. If a P.O. box, see if	, COLD.			SECURITY NUMB	
File by the due date for					Secondy num	301 (0014)
filing your	80 Maiden Lane #1505 City, town or post office, state, and ZIP code. For a foreign add	leace con inches	which			
return. See instructions.	5000	11633, 366 113110	cuoris.			
	New York, NY 10038					
Enter the R	eturn Code for the return that this application is fo	or (file a se	parate application for each return)			01
Application		Return	Application			Return
ls For		Code	Is For			Code
	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-B		02	Form 1041-A			08
Form 4720 (i		03	Form 4720 (other than individual)			09
Form 990-P		04	Form 5227			10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
If the orIf this is check th	ne No. ► 212-785-0100 ganization does not have an office or place of but for a Group Return, enter the organization's four his box ► If it is for part of the group, on sion is for.	digit Group	e United States, check this box Exemption Number (GEN)	this is	for the wi	hole group,
for the	est an automatic 6-month extension of time until organization named above. The extension is for the calendar year 20 or tax year beginning	organization'	s return for:	ation		
3a If this nonref	application is for Forms 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions	1720, or 606	9, enter the tentative tax, less any	3 a	\$	0.
b If this	application is for Forms 990-PF, 990-T, 4720, or or syments made. Include any prior year overpayment	6069, enter	any refundable credits and estimated	3 Ь		0.
c Balane EFTPS	ce due. Subtract line 3b from line 3a. Include your 5 (Electronic Federal Tax Payment System). See	r payment v instructions	with this form, if required, by using	3с	\$	0.
Caution: If y payment ins	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 84	53-EO	and Form	1 8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

			n International,		94-	3139952	Page 2
Par			ervice Accomplishn				
				y line in this Part II	<u> </u>		
1	-	be the organization's mi					
					national levels to		'
	document	<u>, defend, and a</u>	<u>dvance human ric</u>	<u> phts_for_LGB</u>	TIQ people around t	<u>he world.</u>	
							
2	Did the organi	zation undertake any signi	ficant program capuicae du	ring the year which :	were not listed on the prior		
_	Form 990 or	- 1 -			were not usted on the prior	Yes	X No
		ibe these new services on				les	V MO
3				anges in how it cor	nducts, any program services?	Yes	X No
•		be these changes on Sch		mgoo m now n oon	idadio, diff program services.	103	A 140
4	Describe the Section 501(c	C27 E36	service accomplishments	for each of its thre report the amount of	ee largest program services, as of grants and allocations to oth	measured by ners, the total e	expenses. expenses,
4 a	(Code:) (Expenses \$	2.389.948 includ	ling grants of \$	213,161.) (Revenue	\$)
	We fill their ex practice gender e discrimi	research gaps, pertise, and co s related to en xpression, or s natory and life	provide training nvene key stakeh ding violence ba ex characteristi -threatening con	us to commun nolders to exact ased on sexuates. We vigi nditions LGB	ity members and all xchange information al orientation, gen lantly monitor and TIO people face in ccur.	ies to de on best der ident document order to	ity or the
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	77.C						
4 b	(Code:) (Expenses \$	includ	ing grants of \$) (Revenue	\$)
						_	
							
						-	
4c	(Code:) (Expenses \$	includ	ing grants of \$) (Revenue	Ś	<u> </u>
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		- 	10				1000
	Other	n namilace (Describer of	Sahadida (C.)				
4 d		n services (Describe in S	·	ė) (Deves : A		,
A -	(Expenses	\$ n service expenses	including grants of) (Revenue \$)
BAA	rotal prografi	1 301 AICE EXHEIISES	2,389,948.	1102L 08/03/18		Form	990 (2018)

_			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 (see instructions)?	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, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		x
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		х
	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, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
4	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	116		х
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 Ь		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
148	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		x
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		х
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	x	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
	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		
	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		x
	b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31		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		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
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		х
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
38	Note. All Form 990 filers are required to complete Schedule O.	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			100
	Check if Schedule O contains a response or note to any line in this Part V		_	
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			NAME OF THE PARTY
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
BA	(gambling) winnings to prize winners?. TEEA0104L 08/03/18	1 c	990 (20125
			(/

Form 990 (2018) OutRight Action International, Corp.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2	a 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 15			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	200	3300	0.00
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4	a 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	х	
	b If 'Yes,' enter the name of the foreign country: South Africa See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		-33	100
5	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	1000	3-14	V
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		X
	of the state of the state of the digentization that it was or is a party to a profile tax sheller transaction?	5 b		+^
	e acceptant to the second	36		2
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			13/6
5	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and		9-1/1	3337
	services provided to the payor?	7 a	X	
	of Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		х
	If 'Yes,' indicate the number of Forms 8282 filed during the year		y 12	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ا	of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	\$1000	20% 3
9	Sponsoring organizations maintaining donor advised funds.	Sorra	1276	5000
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
- 1	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9Ь		
10	Section 501(c)(7) organizations. Enter:	DAM)		ENE
4	Initiation fees and capital contributions included on Part VIII, line 12			
- 1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			300
11	Section 501(c)(12) organizations. Enter:	2000		933
ā	Gross income from members or shareholders			V 100
ı	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ı	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	5335	354.3	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ē	Is the organization licensed to issue qualified health plans in more than one state?	13a		10.00
	Note. See the instructions for additional information the organization must report on Schedule O.	THE	Telegraph (Top
ŧ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
•	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		x
	If 'Yes,' see instructions and file Form 4720, Schedule N.		221	10000
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16	1000	X
BAA	TEEA0105L 12/31/18	Form	990	2018)

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI...... Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year.
If there are material differences in voting rights among members
of the governing body, or if the governing body delegated broad
authority to an executive committee or similar committee, explain in Schedule O. 20 **b** Enter the number of voting members included in line 1a, above, who are independent ... 20 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... X Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 X 6 Did the organization have members or stockholders?..... X 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body?...... 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X b Each committee with authority to act on behalf of the governing body?..... X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates?..... 10 a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?......... 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See. Schedule 0 X 12 c 13 Did the organization have a written whistleblower policy?..... X 13 14 Did the organization have a written document retention and destruction policy?..... 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15 a b Other officers or key employees of the organization..... X 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?.... 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. |X| Own website Another's website X Upon request Other (explain in Schedule O) See Sch. 0 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records 20

New York NY 10038 212-785-0100

Jessica Stern 80 Maiden Lane, Suite 1505

			International,		94-3139952	Page 7
Part VII Com	art VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors					
Check	if Schedule O co	ontains a i	response or note to any	line in this Part VII		
Section A Off	ficare Directe	NO Truc	tone Kou Employe	sac and Highaut Ca	managed Employees	

- Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) osition (do not check more (A) **(B)** (D) (E) than one box, unless person is both an officer and a director/trustee) Estimated amount of other compensation from the organization and related organizations Name and Title Reportable compensation from related organizations (W-2/1099-MISC) Reportable compensation from Average hours per Institutional Key emplo the organization (W-2/1099-MISC) Officer Highest compensated Former Individual (list any hours for related employee organiza-tions below dotted line) Itrustee (1) Micheal Ighodaro 2 Co-Chair ō X X 0 0 0. (2) Valerie Ploumpis 2 Co-Chair 0 X 0 0 0. 2 (3) Suzanne Rotondo 0 Secretary X X 0 0 0. (4) Aalap Shah 2 0 X Х 0 0. Treasurer 0 2 Jenny Pizer X 0 Member 0 0 0. 6 Elliot Vaughn 2 0 X Member 0 0. 0. 2 (7) Hosh Ibrahim Member 0 X 0. 0 0 2 (8) Camille Massey Member 0 X 0 0 0. (9) Roger Doughty 2 0 X Member 0 0 0. (10) Saad Bounjoua 2 0 Member X 0 0 0.

BAA Form 990 (2018) TEEA0107L 08/03/18

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(11) Tod Hill

Member

Member

Member

Member

(14) Suki Sandhu

Russell Roybal

Roxanna Carrillo

Part VII Section A. Officers, Directors, T	(B)	T		((T		
(A) Name and title	Average hours per week	offi	cer ar	ess pe	erson direct	e than is bot or/trus	h an itee)	Reportable compensation from	(E) Reportable compensation from related organizations	amo	(F) stimated unt of ol	ther
	(list any hours for related organiza - tions below dotted line)	or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	org	rom the panizatio id relate anizatio	on ed
(15) Jeff Natter Member	2	x	П				Г	0.	0.			
(16) Karamo Brown Member	0 2 2	X	Н					0.	0.			0.
(17) Derrick Brown Member	0 2 0	X	Н		-			0.	0.	ļ <u>-</u>		0.
(18) Keola Whittaker	2		Н									0.
Member (19) Fabrice Houdart	0 2 -	X						0.	0.	ļ . -		0.
Member (20) John Heilman	0 2 -	X						0.	0.			0.
Member (21) Jessica Stern	0 40 -	X		7				0.	0.			0.
Executive Dir. (22) Maria Sjoedin	<u>0</u> 40			X				197,112.	0.		19,8	
Deputy ED (23) Katherine Hultquist	$\frac{0}{-\frac{40}{0}}$					X	<u> </u>	145,114. 116,385.	0.		17,0	_
West Coast Dir.			Н			^		110,365.	0.		24,	<u> </u>
(25)		-										
1 b Sub-total							>	458,611.	0.	!	61,5	
c Total from continuation sheets to Part VII, Sec							>	0.	0.		C1 (0.
 d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limite from the organization 3 							ved	458,611. more than \$100,00		pensatio	61,5 n	<u> </u>
from the organization 3		1									Yes	No
3 Did the organization list any former officer, dire on line 1a? If 'Yes,' complete Schedule J for su	ector, or tru ich individu	istee, ial	, key	em	plo	yee,	or h	nighest compensat	ed employee	3	200.000	х
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.	of reportab ter than \$1	le co 50,0	mpe 00?	nsa If 'Y	tion 'es,	and con	oth <i>iple</i>	ner compensation te Schedule J for	from	4	Х	
5 Did any person listed on line 1a receive or accr for services rendered to the organization? If 'Ye	ue comper	satio	n fro	om : lule	any J fo	unre	late	ed organization or	individual	200		х
Section B. Independent Contractors 1 Complete this table for your five highest compe												
compensation from the organization. Report compe	ensation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax year		C)	_
(A) Name and business ad								Description of		Compe		_
N.Cheng LLP 40 Wall Street New Yo	ork, NY	100	005	-				Accounting	Services	1	71,3	378.
				-		-						
Total number of independent contractors (including	but not lim	ited to	o the	se l	ister	l abo	ve)	who received more	than		-	T. Wall
\$100,000 of compensation from the organizatio	n ► 1										000	(2010
BAA		TEEAC)108L	08/0	3/18					Form	990 (ZU18

	Check if Schedule O contains a response or note t	o any line in this Part VI	L		
		Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1 a Federated campaigns 1 a				
Sra Our	b Membership dues				
% ₽	c Fundraising events	02.			
a Gift	d Related organizations 1 d				
S E	e Government grants (contributions) 1e 408,50	64.			
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above 1 f 3, 109, 50	08.			
FO	g Noncash contributions included in lines 1a-1f: \$	STREET			
	h Total. Add lines 1a-1f				
Program Service Revenue	Business Code	emeasiones			S SALEMENT CONSTRU
₽	2a				
Ě	b				
Ž.	C				
3	d				
Ē	e				
8	f All other program service revenue				
<u>~</u>	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and other similar amounts).		·		705:559(-0.2143), -31(60-1)
					4,966.
	4 Income from investment of tax-exempt bond proceed				
	5 Royalties				
	(i) Real (ii) Persona				
	6a Gross rents				
	b Less: rental expenses		THE RESERVE		
	c Rental income or (loss)			133111111111111111111111111111111111111	
	d Net rental income or (loss)				
	/ a Gross amount from sales of				
	- 1,0001				
	b Less: cost or other basis				
	and sales expenses 2, 951.				
	c Gain or (loss)	1.051		THE SAME	1.051
		-1,951.			-1,951.
Other Revenue	8a Gross income from fundraising events (not including \$ 213,702. of contributions reported on line 1c).				
8	See Part IV, line 18 a 61,72	21			
Ā	b Less: direct expenses b 61,72				
¥	c Net income or (loss) from fundraising events			No constitution and it	
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities	. •			
	10a Gross sales of inventory, less returns and allowances				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory.		71-01311-0131-13		
	Miscellaneous Revenue Business Code			and the same of	- Control of the last of the l
	11a Other Income 900099	25,580.	25,580.		
	b	20,300.	20,000.		
	с		•		
	d All other revenue	1			
	e Total. Add lines 11a-11d	25,580.		ROSE(KID) PRO	BERTHER LANDING
	12 Total revenue. See instructions	20,000.	25,580.	0	3,015.
BAA		TEEA0109L 08/03/18	20,000.		Form 990 (2018)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns	. All other organizations must complete column (A).
Check if Schedule O contains a response or note	to any line in this Part IX

Do 6b,	Check if Schedule O contains a re not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		ехрепаса	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	012.161	010.151		
4		213,161.	213,161.		
5	Compensation of current officers, directors,				
9	trustees, and key employees	205,919.	123,551.	41,184.	41,184
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages	1,171,051.	811,318.	95,346.	264, 387
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	62,569.	42,499.	5, 953.	14, 117
9	Other employee benefits	137,607.	93,468.	13,092.	31,047
10	Payroll taxes	78,104.	53,051.	7,431.	17,622
11	Fees for services (non-employees):	.0,104.	55,051.	1,351.	11,022
	Management				
1	Legal				
	Accounting	180,080.		180,080.	
(d Lobbying				
-	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	265,587. 3,409.	219,387.	30,743.	15,457
13			2,727.	682.	10 640
14	Information technology	47,988. 27,257.	32,581.	4,758.	10,649
15	Royalties	21,231.	18,505.	2,703.	6,049
16	Occupancy	132,552.	89,994.	13,143.	29,415
17	Travel	499, 260.	497,690.	13,143.	1,570
	Payments of travel or entertainment expenses for any federal, state, or local public officials	499,200.	437,030.		1,570.
19 20	Conferences, conventions, and meetings	96,852.	92,978.	1,937.	1,937.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,048.	5,048.		
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	8,944.	6,072.	887.	1,985
1.5		40.007	42.066	1 674	3.747
	Dues, Subscriptions, Licenses Miscellaneous	48,287.	42,866.	1,674.	3,747.
		37,309. 13,512.	22,932. 9,173.	3,302.	11,075.
	Printing and Publications Equipment rental & purchase	11,157.	9,173. 8,822.	1,340. 849.	2,999.
	All other expenses	17,142.	4,125.	603.	1,486. 12,414.
	Total functional expenses. Add lines 1 through 24e	3,262,795.	2,389,948.	405,707.	467,140.
26		2,232,1331	_,,,	200,701.	237,220
BAA		TEEA0110L 08/	03/18		Form 990 (2018)

		Check if Schedule O contains a response or note to any line in this Part X			
57			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing.	323,633.	1	1,109,639.
	2	Savings and temporary cash investments.	547,710.	2	671,688.
	3	Pledges and grants receivable, net	805,428.	3	837,762.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		5	
	٠,	Notes and loans receivable, net.	101 115	6	171 -11
Assets	7		491,147.	7	154,794.
88	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	31,060.	9	158,211.
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	8,901.	10 c	11,414.
	11	Investments — publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	31,311.	15	30,544.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,239,190.	16	2,974,052.
	17	Accounts payable and accrued expenses	170,004.	17	171,427.
	18	Grants payable		18	
	19	Deferred revenue	63,155.	19	299,020.
	20	Tax-exempt bond liabilities		20	
. <u>.</u>	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
7	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties.		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	233,159.	26	470,447.
s e		Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34.			
š	27	Unrestricted net assets	1,248,500.	27	1,552,527.
ğ	28	Temporarily restricted net assets	739,177.	28	932,724.
Ā	29	Permanently restricted net assets	18,354.	29	18,354.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
8	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u>e</u>	33	Total net assets or fund balances	2,006,031.	33	2,503,605.
Z	34	Total liabilities and net assets/fund balances.	2,239,190.	34	2,974,052.
RA/		TEEA0111I, 08/03/18	-,,		Form 990 /2018)

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Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				\square
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,	760,	369.
2	Total expenses (must equal Part IX, column (A), line 25).				795.
3	Revenue less expenses. Subtract line 2 from line 1	3			574.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,		031.
5	Net unrealized gains (losses) on investments.				
6	Donated services and use of facilities	6			
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	1,0	•		505
Dai	t XII Financial Statements and Reporting	10	Ζ,	<u>503,</u>	605.
I CII					_
	Check if Schedule O contains a response or note to any line in this Part XII				_
_	A			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			1 33	1239
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 z	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both:	ewed on a	9,0		
	Separate basis Consolidated basis Both consolidated and separate basis				
t	Were the organization's financial statements audited by an independent accountant?		2	ЬХ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepbasis, consolidated basis, or both:	arate	33		
	X Separate basis Consolidated basis Both consolidated and separate basis		192		
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au review, or compilation of its financial statements and selection of an independent accountant?	dit,	2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		3.23		
3 8	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-133?	e 	3	8	х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit	3	h	
BAA	TEEA0112L 08/03/18				(2018)
_, _,			1 01	330	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

	or the organization					Employer Identific				
	Right Action Interna					94-313995				
Par							tions.			
The o	organization is not a private foun		`		•	•				
1	A church, convention of church			•		i).				
2										
3	A hospital or a cooperative	hospital service orgai	nization described in se	ction 170	(b)(1)(A)(iii).				
4	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:									
5	An organization operated fo section 170(b)(1)(A)(iv). (Co	r the benefit of a coll omplete Part II.)	ege or university owned	or opera	ated by	a governmental unit de	escribed in			
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	X An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial (Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pul	blic described			
8	A community trust described	and the second s								
9	An agricultural research organ or university or a non-land-gra	ization described in se	ction 170(b)(1)(A)(ix) oper	ated in co	onjunctio	n with a land-grant colle	ege			
	university:	int conege or agricultur	e (see instructions). Ente	i tile nam	ie, city, a	and state of the conege t)i			
10	An organization that normally	rocowos: (1) mare the				mambarabili face and				
	from activities related to its investment income and unre June 30, 1975. See section	exempt functions—su elated business taxab	ibject to certain exception le income (less section	ons. and	(2) no r	nore than 33-1/3% of i	ts support from gross			
11	An organization organized a		A1201	ety. See	section	509(a)(4).				
12	An organization organized a or more publicly supported of the supported of	organizations describe	ed in section 509(a)(1) (or sectio	n 509(a)	(2). See section 509 (a)	ut the purposes of one (3). Check the box in			
а	lines 12a through 12d that d Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	ion operated, supervise	ed, or controlled by its sur	ported or	rganizati	on(s), typically by giving	the supported on, You must			
b		zation supervised or	controlled in connection the same persons that c	with its	support manage	ed organization(s), by the supported organizat	having control or ion(s). You			
С			ation operated in connection	n with, an	d function	nally integrated with, its	supported			
d		rated. A supporting or organization generall	ganization operated in col v must satisfy a distribu	nnection v	with its s	upported organization(s)	that is not			
e		zation received a writ	ten determination from	the IRS t	hat it is	a Type I, Type Ił, Type	e III functionally			
f	Enter the number of supported				80000					
	Provide the following information	_								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is	the	(v) Amount of monetary	(vi) Amount of other			
		(4,7=11	(described on lines 1-10 above (see instructions))	organizati in your go docum	on listed everning	support (see instructions)	support (see instructions)			
				Yes	No					
<u>(A)</u>				\vdash						
(B)										
(C)			 							
(D)										
<u>(E)</u>				TABLE OF STREET						
Total										
BAA	For Paperwork Reduction Act N	lotice, see the Instru	ctions for Form 990 or 9 TEEA0401L 06/07/18	990-EZ.		Schedule A (For	m 990 or 990-EZ) 2018			

Schedule A (Form 990 or 990-EZ) 2018 OutRight Action International, Corp. 94-3139952

Part II Support Schedule for Organizations Described in Sections 170(bX1XAXiv) and 170(bX1XAXvi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.) If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.).	2,116,920.	3,199,960.	3,340,830.	2,348,189.	3,731,774.	14,737,673.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	2,116,920.	3,199,960.	3,340,830.	2,348,189.	3,731,774.	14,737,673.
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)						3,369,933.
6	Public support. Subtract line 5 from line 4						11,367,740.
Sec	tion B. Total Support			_			11,507,740.
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2,116,920.	3,199,960.	3,340,830.	2,348,189.	3,731,774.	14,737,673.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	-123.	-2,448.	-2,717.	2,543.	-3,015.	-5,760.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			-,			0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Fart VI.	10,451.	14,622.	27,737.	68,770.	25,580.	147, 160.
11	Total support. Add lines 7 through 10						14,879,073.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	s first, second, th	ird, fourth, or fifth t	ax year as a section	n 501(c)(3)	
Sec	tion C. Computation of Pui	blic Support P	ercentage				7.00
	Public support percentage for 20						76.40%
15	Public support percentage from 2	2017 Schedule A,	Part II, line 14			15	79.29%
16a	33-1/3% support test—2018. If the and stop here. The organization	he organization di qualifies as a put	d not check the b plicly supported or	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	this box
ь	33-1/3% support test—2017. If the and stop here. The organization	e organization did qualifies as a pul	i not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	est—2018. If the or meets the 'facts-a -and-circumstanc	ganization did no ind-circumstances es' test. The orga	t check a box on is test, check this nization qualifies	line 13, 16a, or 16 box and stop her as a publicly sup	5b, and line 14 is e. Explain in Part ported organization	10% VI how on►
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances test. The organiza	s' test, check this ition qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	VI how the ►
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	tructions •

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) >	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include						
2	any 'unusual grants.')				<u> </u>		
	merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and						
	either paid to or expended on						
5	its behalf						
3	facilities furnished by a						
	governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1,					•	
	2, and 3 received from disqualified persons.						
b	Amounts included on lines 2				C 2		.0
	and 3 received from other than disqualified persons that]	
	exceed the greater of \$5,000 or		Į				
	1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line			1100 A 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CALL THE SECTION	
_	7c from line 6.)					THE RESERVE	
	tion B. Total Support				1		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
_	Amounts from line 6						
IVa	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					ļ	
b	Unrelated business taxable						
	income (less section 511						
	taxes) from businesses acquired after June 30, 1975		22		35		3
_	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,	,					
	whether or not the business is				}		
10	regularly carried on						
ıZ	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990	is for the organiza	ation's first, secor	id, third, fourth. o	or fifth tax year as	a section 501(c)(3	3)
	organization, check this box and	stop here			<u></u>	7	7777777777
	tion C. Computation of Pul			10 1 (0		1 4 = 1	<u> </u>
	Public support percentage for 20	•			•		
	Public support percentage from 2					16	8
	tion D. Computation of Inv				(0)	1 4 7	<u>ō.</u>
	Investment income percentage for			-			
	Investment income percentage fr						
	33-1/3% support tests—2018. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	ization qualifies	as a publicly supp	orted organization	
	33-1/3% support tests—2017. If the line 18 is not more than 33-1/3%	, check this box a	and stop here. Th	e organization qu	alifies as a public	ly supported orgar	nization • 📗
20	Private foundation. If the organization	zation did not che	ck a box on line	14, 19a, or 19b, c	check this box and	see instructions	

Supporting Organizations

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

S

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	19.00	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	·	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part Vi.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L. (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
Ь	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

	edule A (Form 990 or 990-EZ) 2018 OutRight Action International, Corp. 94-313995 It IV Supporting Organizations (continued)	2	F	age :
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?	FARI		
i	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
1	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		21
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
<u></u>		<u> </u>		
Sec	ction D. All Type III Supporting Organizations	- :7	30	•
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
18	The organization satisfied the Activities Test. Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below.			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	rstruc	tions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
ŧ	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organization and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities.	2a		
ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
_	2 w			18.35/
	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		///
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		
BAA	TEEA0405L 06/07/18 Schedule A (Form 990	l or 99	10-FZ)	2018

Page 6

Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2	···	
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	<u> </u>	
ec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	40	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	·-	
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7	<u> </u>	1
8	Minimum Asset Amount (add line 7 to line 6)	8		
ec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	THE RESERVE OF THE PERSON NAMED OF	conservation and the
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	TRACE BERTONERS	
4	Enter greater of line 2 or line 3.	4	MARINE THE RESERVE OF THE PERSON NAMED OF THE	
5	Income tax imposed in prior year	5	DATE OF DESIGNATION	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting org	janization

Schedule A (Form 990 or 990-EZ) 2018 OutRight Action Inte			39952 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Su Section D — Distributions	ipporting Organiza	itions (continuea)	Current Year
Amounts paid to supported organizations to accomplish exempt put	rancac		Current Year
	·		
2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		- Province Afair
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization Part VI). See instructions.	on is responsive (provide	details	19475-1
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6		DAY DEVENTE OF THE	
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013	MEASURE OF THE		
b From 2014	DE LEGISTER STATE		
¢ From 2015			Market Street
d From 2016		DVSS-DUMBERS	Section of the second
e From 2017			
f Total of lines 3a through e			STATE OF THE PARTY
g Applied to underdistributions of prior years	Torresa barriera		Bon Et Pilonis to d
h Applied to 2018 distributable amount	MARKET SERVER	S SINS DARROW	
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
a Applied to underdistributions of prior years	STATE OF STREET		
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.		DEMONSTRUCTURES	and the second
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			Service State of
b Excess from 2015	STOREST CONTRACTOR	STATE STATE OF	Average Telephone In the
C Excess from 2016	ESSOCIAL SERVICE SERVI	STREET, STREET	
d Excess from 2017	STATE OF THE PARTY OF	MERKENSKOEW	

e Excess from 2018

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, Ine 1; Part V, Section B, line 1e; Part V, Section D, lines 2, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income

Nature and Source		 2018	_	2017		2016		2015		2014
Other income	Total	\$ 25,580. 25,580.	\$	68,770. 68,770.	\$ \$	27,737. 27,737.	\$ \$	14,622. 14,622.	\$ \$	10,451. 10,451.

SCHEDULE D (Form 990)

Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

OutRight Action International, Corp. 94-3139952 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 2 Aggregate value of contributions to (during year). Aggregate value of grants from (during year) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.... No Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

Schedule D (Form 990) 2018 OutR:	ight Action	Internation	ıal,	Corp.		94-313	9952		Page 2
Part III Organizations Mainta	ining Collection	ns of Art, Hist	orica	l Treasures, o	r Other	Similar Ass	ets (d	continu	ıed)
3 Using the organization's acquisition items (check all that apply):	n, accession, and oth	er records, check	any of	the following that a	are a signi	ficant use of its	collecti	on	
a Public exhibition		d 🗌 Loan	or ex	change programs					
b Scholarly research		e U Othe	r						
c Preservation for future gener									
4 Provide a description of the organiz Part XIII.	zation's collections a	nd explain how the	y furth	er the organization	ı's exempt	purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	ition solicit or recei	ve donations of a	rt, hist	torical treasures,	or other s	similar assets	Yes	۱ -	No
Part IV Escrow and Custodia	Arrangements	. Complete if	the o	rganization ar					
line 9, or reported an									
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or o	ther intermediary	for co	ontributions or oth	ner assets	not included	Yes	<u>ا</u> ،	No
b If 'Yes,' explain the arrangement									
							Amour	nt	
c Beginning balance						:			
d Additions during the year						1			
e Distributions during the year									
f Ending balance									
2 a Did the organization include an a						· L			No
b If 'Yes,' explain the arrangement	in Part XIII. Check	here if the expla	nation	has been provide	ed on Pai	t XIII	<u></u>		
Part V Endowment Funds. C	omplete if the o	rganization a	nswe	red 'Yes' on Fo	orm 990), Part IV, lin	e 10.	(*)	
	(a) Current year	(b) Prior yea		(c) Two years bac		Three years back	(e)	Four year	's back
1 a Beginning of year balance	534,354			598,35		568,354.		<u>568,</u>	354.
b Contributions	124,000	. 44,0	000.	42,00	0.	30,000.			
c Net investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities and programs		150,0	000.			0.			
f Administrative expenses				<u> </u>					
g End of year balance	658,354	. 534,3	354.	640,35	4.	598,354.		568,	354.
2 Provide the estimated percentage	e of the current yea	r end balance (lir	ne 1g,	column (a)) held	as:				
a Board designated or quasi-endowment	ent ►	8							
b Permanent endowment ▶	*								
c Temporarily restricted endowmen	nt ►	ક્ર							
The percentages on lines 2a, 2b, ar	nd 2c should equal 1	00%.		18					
3 a Are there endowment funds not in the	he possession of the	organization that	are hel	d and administered	d for the				T
organization by:								Yes	No
(i) unrelated organizations							3a(i)		X
(ii) related organizations							3a(ii)		Х
b If 'Yes' on line 3a(ii), are the rela							3b		<u> </u>
4 Describe in Part XIII the intended		zation's endowm	ent fur	nds. See Par	t XIII	[
Part VI Land, Buildings, and I Complete if the organization		d 'Yes' on For	m 99	0. Part IV. line	e 11a. S	ee Form 990). Par	rt X. lii	ne 10.
Description of property	(a) Co	st or other basis investment)	(b)	Cost or other pasis (other)	(c) Ac	cumulated reciation		Book va	
1 a Land		arrosunent)	— '	Zuala (Other)	uep	COIGNOT			
b Buildings									
c Leasehold improvements				10,918.		10,918.			0.
d Equipment	5/4								
e Other	367750			127,080.		115,666.		11	,414.
Total. Add lines 1a through 1e. (Column	75.4573/ S	orm 990. Part X	colum		and a later of	113,600.			<u>,414.</u> ,414.
BAA	(2)		-0.46711	(2), 100.). :		531333	le D (F	orm 990	
							L		,

Schedule D (Form 990) 2018 OutRight Action In Part VII Investments — Other Securities.	ternational,	Corp. N/A	94-3139952	Page 3
Complete if the organization answered		0, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation: Cost or end-of-year market v	value
(1) Financial derivatives			19-30-5 P-31 79-30-53	
(2) Closely-held equity interests.				
(3) Other				
(A)				
(B)		-		
(C)				
(D) (E)		Water T		
(E) (F)				
(G)		100000		
(H)		- C.		
(1)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)				100
Part VIII Investments - Program Related.	1000	N/A		
Complete if the organization answered		0, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or end-of-year mai	rket value
(1)				
(2)		829	2	
(3)				
(4)				
(5)			100	
(6)				
(7)				
(8)				
(9)				
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)				
Part IX Other Assets.	N/2	4		
Complete if the organization answered	<u>'Yes' on Form 99</u>	0, Part IV, line		
(a) Desc	cription		(b) Bool	k value
(1)				
(3)				
(4)		<u> </u>		
(5)			-	
(6)				
(7)				
(8)				
(9) (10)				
	\ /: 1E \	wo construction of the same		
Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.) IINE 15.)		0	
Complete if the organization answered 'Yes' on Fo	rm 990. Part IV. line 1	1e or 11f. See Form	1990. Part X. line 25.	
(a) Description of liability	(b) Book value			1500 (to GLA
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				× 34 4 96
(9)				
(10)				
(11)		S CONTROL OF		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).	•			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foot				
Liability for uncertain tax positions. In Part XIII, provide the text of the foot tax positions under FIN 48 (ASC 740). Check here if the text of the footnote ha				

Schedule D (Form 990) 2018 OutRight Action International, Corp.	94-3139952	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With		
Complete if the organization answered 'Yes' on Form 990, Part IV, I		
1 Total revenue, gains, and other support per audited financial statements	1 3,	760,369.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		
3 Subtract line 2e from line 1	3 3,7	760,369.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	1000	
b Other (Describe in Part XIII.) 4b	1000	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 3.7	60,369.
Part XII Reconciliation of Expenses per Audited Financial Statements With		
Complete if the organization answered 'Yes' on Form 990, Part IV, I		
1 Total expenses and losses per audited financial statements	3.2	262,795.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	\$150 B	
a Donated services and use of facilities		
b Prior year adjustments	606	
c Other losses	1580	
d Other (Describe in Part XIII.)	400	
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3.5000 Heavy 14.5000 British Period	62,795.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3/2	1027130.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 3,2	62,795.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, Line 4 - Intended Uses Of Endowment Fund

Part XIII Supplemental Information.

Board-designated general program net assets of \$640,000 consisted of amounts held in a general reserve fund to be used at the discretion of the board.

The permanent endowment funds, in the amount of \$18,354 were granted to OAI during its formative years to sustain the future of the organization.

Part XIII | Supplemental Information (continued)

Part X - FIN 48 Footnote

OAI does not believe its financial statements include any uncertain tax positions.

Tax filing for the period ending June 30, 2016 and later are subject to examination by applicable taxing authorities.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2018

OMB No.: 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OutRight Action International, Corp.

Employer identification number

94-3139952

4.150.0			The state of the s		94-31399					
Pa	General Information Form 990, Pa	tion on Activiti rt IV, line 14b.	ies Outside th	e United States. Comple	te if the organization	n answered 'Yes'				
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Xyes No									
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.									
3	Activities per Region. (The	e following Part I,	line 3 table can b	e duplicated if additional space	e is needed.)					
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region				
(1)						·				
(2)		-								
(3)		8 5		n	N	ii.				
(4)										
(5)										

(5)				
(6)				
Ø				
(8)				
(9)				
(10)	i i		10	2
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
3a Subtotal				<u> </u>

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

0

b Total from continuation sheets to Part I......c Totals (add lines 3a and 3b).

Schedule F (Form 990) 2018

0.

94-3139952

OutRight Action International, Corp.

Schedule F (Form 990) 2018

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(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 noncash assistance	(h) Description of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)
		Canada	Protecting LGBT	5,500.	EFT			FMV
		Caribbeans	Security Grant		EFT			FWV
		China	Protecting LGBT	77,162. EFT	EFT			FMV
		Moscow	Protecting LGBT	5,000.	EPT			FMV
		Myanmar	Protecting LGBT		EFT			FMV
		Philippines	Protecting LGBT	4,985, EFT	EFT			FMV
		Romania	Protecting LGBT	12,000.	EFT			FMV
		frica	Security Grant	5,000. EFT	FT			FMV
		^						
			:					
Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ions listed above that a section 501(c)(3) equ	re recognized as chai	rities by the foreig	In country, recognize	ed as tax-exempt by	the IRS, or for which	f.	0
Enter total number of other organizations or entities	ons or entities	**************		***************************************				00

Page 3

OutRight Action International, Corp.

Schedule F (Form 990) 2018

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2018 (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance CISS BAA E ϵ 8 ල 3 9 6 6 (12) <u>4</u> (<u>1</u>2) (<u>G</u>) 9 ව 5 9

Sche	edule F (Form 990) 2018 OutRight Action International, Corp. 94	-3139952	Page 4
Pa	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certai Foreign Corporations (see Instructions for Form 5471).	n Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	d ∴∴ ∐Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865).	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No
BAA	TEEA3506L 11/02/18	Schedule F (F	orm 990) 2018

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number OutRight Action International, Corp. 94-3139952 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants b X Internet and email solicitations Solicitation of government grants Phone solicitations g X Special fundraising events C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) (iii) Did fundraiser (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (ii) Activity have custody or control of contributions? (or retained by) or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 8 10 Total. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. NY UT WI AZ PA CA CO KY MA OH OR SC VA IL MD NJ MI MN FL GA VT RI AL AK AR CT IN ID IA KS LA ME MS MD MT NE NV NH ND SD TN TX WA DC WV WY

Sch	edule	G (Form 990 or 990-EZ) 2018 OutRig Fundraising Events. Complete if	ht Action Inter	national, Corp	. 94-31	39952 Page 2
Га	IC III	more than \$15,000 of fundraising List events with gross receipts gr	ı event contribution	s and gross income	e on Form 990-EZ,	lines 1 and 6b.
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))
Ē			(event type)	(event type)	(total number)	
REVENUE	1	Gross receipts	275,423.			275,423.
E	2	Less: Contributions	213,702.			213,702.
	3	Gross income (line 1 minus line 2)	61,721.			61,721.
	4	Cash prizes				<u>_</u>
	5	Noncash prizes				
D I R E C T	6	Rent/facility costs				
E C T	7	Food and beverages				
E	8					
EXPENSES	9	45				61 701
E S	•		02//021		<u> </u>	61,721.
	10	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fr				
Pai	t III	Gaming. Complete if the organiza	ation answered 'Yes			
_		\$15,000 on Form 990-EZ, line 6a.	I	<u> </u>		
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
-	1	Gross revenue	100000			
E	2	Cash prizes				
DIRECT	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 8	Yes %	Yes %	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)	• • • • • • • • • • • • • • • • • • • •		
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
_						1975. sir
	als th	er the state(s) in which the organization conne organization ficensed to conduct gaming to,' explain:	g activities in each of th			Yes No
		e any of the organization's gaming license		or terminated during th	1975	Yes No
BAA	1		TEEA3702L 07	7/02/18	Schedule G (For	m 990 or 990-EZ) 2018

	edule G (Form 990 or 990-EZ)				94-3139952	Page 3
11	Does the organization condu	ct gaming activities with	nonmembers?		····· Yes	No
12	Is the organization a grantor, be administer charitable gaming	eneficiary or trustee of a tr	ust, or a member of a partnersh	ip or other entity forme	ed to Yes	No
13	Indicate the percentage of garr	ning activity conducted in:			1 1	
	The organization's facility				13a	*
	An outside facility					ક્ર
14	Enter the name and address of	f the person who prepares t	the organization's gaming/specia	al events books and red	cords:	
	Name •		·			
	Address					
15 a	Does the organization have a	a contract with a third par	ty from whom the organization	n receives gamino re	venue? Ye	s No
Ŀ	If 'Yes,' enter the amount of	gaming revenue received	l by the organization► \$	а	nd the amount	. П.: .
	of gaming revenue retained	by the third party ► \$				
C	: If 'Yes,' enter name and add	ress of the third party:				
	Name ►					
						٦
	Address	·				
16	Gaming manager information	n: <u> </u>				
	Name •					
	Gaming manager compensat	ion ► \$	-			
	Description of services provide	ded ▶				
	Director/officer	Employee	Independent c	ontractor		
17	Mandatory distributions:					
а	Is the organization required und state gaming license?	der state law to make chari	table distributions from the gami	ng proceeds to retain t		
ь	Enter the amount of distribution	ns required under state law	to be distributed to other exemp	t organizations or sper	Yes	i No
_	organization's own exempt a		•	e organizations or spor		
Par	Supplemental Info and Part III, lines information. See in	9, 9b, 10b, 15b, 15c,	e explanations required l 16, and 17b, as applica	by Part I, line 2b, ible. Also provide	columns (iii) and any additional	(v);
BAA			TEEA3703L 07/02/18	Schee	dule G (Form 990 or 9	90-EZ) 2018

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OutRight Action International, Corp.

Employer identification number

94-3139952

Pa	rt I Questions Regarding Compensation				
			3000	Yes	No
1	a Check the appropriate box(es) if the organization provided any o VII, Section A, line 1a. Complete Part III to provide any rele	of the following to or for a person listed on Form 990, Part evant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use	200		1
	Travel for companions	Payments for business use of personal residence			THE O
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees	300		300
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
	b If any of the boxes on line 1a are checked, did the organization f	follow a written policy regarding payment or		TIS.	19000
	reimbursement or provision of all of the expenses described	above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimburs trustees, and officers, including the CEO/Executive Director,	ing or allowing expenses incurred by all directors, regarding the items checked on line 1a?	2	20000	VSUS.
3	Indicate which, if any, of the following the filing organization user CEO/Executive Director. Check all that apply. Do not check establish compensation of the CEO/Executive Director, but e	d to establish the compensation of the organization's any boxes for methods used by a related organization to explain in Part III.			
	X Compensation committee	X Written employment contract	4		
	Independent compensation consultant	Compensation survey or study		Ma	
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII organization or a related organization:				
	Receive a severance payment or change-of-control payment		4 a		Х
	b Participate in, or receive payment from, a supplemental non		4 b		Х
	c Participate in, or receive payment from, an equity-based cor		4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the	applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	•	100		
5	For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the revenues of:			1126	
	The organization?		5 a		Х
	b Any related organization?		5 b	1000	X
6	For persons listed on Form 990, Part VII, Section A, line 1a, did contingent on the net earnings of:	the organization pay or accrue any compensation			
	a The organization?		6a		Х
	Any related organization?		6 b		X
	If 'Yes' on line 6a or 6b, describe in Part III.	The second of th	11 6	1000	Section
7	For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If 'Yes,' describe	did the organization provide any nonfixed in Part III	7		х
	Were any amounts reported on Form 990, Part VII, paid or a to the initial contract exception described in Regulations secilf 'Yes,' describe in Part III	accrued pursuant to a contract that was subject	8		x
9	If 'Yes' on line 8, did the organization also follow the rebuttable p	A 2-21 PARA PER PARA			-

Page 2

Schedule J (Form 990) 2018 OutRight Action International, Corp.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W.2 and/or 1099-MISC compensation	compensation				
(A) Name and Title	,	(i) Base compensation	(ii) Bonus & incentive compensation	(ii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	8	197,112.	.0	0	10,25	9,589.	216,952.	0
1 Executive Dir.	€	0.	0.	0.			0	
Maria Sjoedin	ε	145,114.			7,505.	.685.6	162,208.	0
	€	0.	0.				0	I I I I
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ВАА			TEEA4102L 10/29/18	8			Schedule J	Schedule J (Form 990) 2018

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Name of the organization

OutRight Action International, Corp.

Employer identification number 94-3139952

Part III, Line 1 - Organization Mission

OutRight works at the international, regional and national levels to research, document, defend, and advance human rights for LGBTIQ people around the world. We partner directly with human rights defenders, allies and organizations to produce reliable data on the experiences of LGBTIQ people around the world and support research-based advocacy and capacity-building for LGBTIQ rights.

We fill research gaps, provide trainings to community members and allies to develop their expertise, and convene key stakeholders to information on best practices related to ending violence based on sexual orientation, gender identity or gender expression, or sex characteristics. We vigilantly monitor and document the discriminatory and life-threatening conditions LGBTIQ people face in order to spur action to stop human rights violations when they occur.

Form 990, Part VI, Line 11b - Form 990 Review Process

Management reviewed a draft of the form 990 with the audit/ finance committee and provided edits to the tax preparer. After this process was performed, the form 990 was sent to the full board of directors prior to being filed with the IRS.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The organization has a board approved conflicts of interest policy. Each board member must fill out an annual declaration stating they had no conflicts or identifying the nature of their interested party transactions.

Form 990, Part VI, Line 18 - Explanation of Other Means Forms Available For Public Inspection

Financial statements are available upon request.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents are not disclosed to the public