### **EXTENSION ATTACHED**

Form **990** 

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

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

OMB No. 1545-0047

Open to Public Inspection

Α	For t	he 2019 calen	dar year, or tax year be	ginning 7/0	)1 , 20	019, and ending	<b>g</b> 6/	30	,	2020	
В	Check	if applicable:	С					D Employ	er identifi	cation number	
	Α	ddress change	OutRight Actio	n Internat	ional Corp.			94-	31399	52	
	$\mathbf{H}$	ame change	PO Box 3220	ii iiicoiiiac	cronar, corp.			E Telepho			
	$\mathbf{H}$	-	Astoria, NY 11	103							
	$\vdash$	nitial return						(21,	Z) 43U	-6054	
	$\mathbf{H}$	nal return/terminated									
	A	mended return						<b>G</b> Gross re		5,790	
	Α	pplication pending	F Name and address of prin	ocipal officer: Jes	sica Stern			a group retur			X No
			Same As C Abov	e			H(b) Are all	subordinates attach a list.	included?	uctions) Yes	No
ī	Tax	-exempt status:	X 501(c)(3) 501(c)	( ) <b>∢</b> (ir	nsert no.) 4947(a)(	1) or 527	11 140,	attacii a iist	(300 11130	uctions)	
J	We	bsite: > ww	w.outrightinte	rnational.	ora	<u> </u>	H(c) Group	exemption nu	ımber ►		
K	Forr	n of organization:	X Corporation Trust	Association	Other ►	L Year of formation	on: 199	1 <b>M</b> s	State of leg	al domicile: NY	
	rt I	Summar				1	<u>1</u>				
1 0	1	Briefly descri	ibe the organization's m	ission or most s	significant activities:	nutBiaht w	iorke	at the	into	rnationa	1
	•		, and national								
<u>8</u>			Gay, Bisexual								
뎔			he world.	, II alisyeli	der, liitersex	and Ques	<u>C101111</u>	19 (1161	<u> </u>	beobie_	
Governance	2	Check this bo		ation discontinu	ed its operations or o	disposed of mo	ro than 2	E 0/ of itc	not acc		
õ	2 3		oting members of the go						3	515.	22
~ઇ	4		dependent voting mem						4		22 22
es	5		r of individuals employe						5		15
₹	6		r of volunteers (estimate						6		30
Activities &	_		ed business revenue fro						7a		0.
-			d business taxable inco						7b		0.
-		1101 01110101010	a buonioss taxabio intoo	110 110111 1 01111 3	30 1, 11110 03			rior Year	75	Current Y	
	8	Contributions	and grants (Part VIII,	ine 1h)				3,731,7	71	5,677	
РE	9		vice revenue (Part VIII,					0,131,1	74.	3,611	, 300.
ē	10	-	ncome (Part VIII, colum					3,0	1 =	7	2/1
Revenue	11		ie (Part VIII, column (A)		•						,341.
_	12		e – add lines 8 through					25,5			,905.
								3,760,3		5,701	
	13		imilar amounts paid (Pa					213,1	ρΙ.	938	<u>,822.</u>
	14	•	I to or for members (Pa	•	•						
ģ	15		er compensation, emplo					L <b>,</b> 655,2	50.	1,922	<u>,008.</u>
Expenses	16 a	Professional	fundraising fees (Part I	X, column (A), I	line 11e)						
<u>e</u>	b	Total fundrais	sing expenses (Part IX,	column (D), lin	e 25) ►	641,905.					
ŭ	17		ses (Part IX, column (A)				1	1,394,3	0.1	1,417	025
	18		es. Add lines 13-17 (mi					3,262,7		4,278	
	_							<u> </u>			
	19	Revenue less	s expenses. Subtract lin	ie io irom ilie i	12			497,5		1,422	
s or		T-4-14-	(D-st.)/ Es- 16)					ng of Curren		End of Ye	
Assets o	20		(Part X, line 16)					2,974,0		5,420	
Z A	21	rotal liabilitie	es (Part X, line 26)					470,4	4/.	1,494	<u>,083.</u>
Net Fund	22	Net assets or	r fund balances. Subtra	ct line 21 from I	ine 20		. 2	2,503,6	05.	3,926	,552.
Pa	rt II	Signatur	re Block								
Unde	er pena	Ities of perjury, I de	eclare that I have examined this	return, including acc	companying schedules and	statements, and to the	he best of m	ny knowledge	and belief	, it is true, correct	, and
com	olete. D	Declaration of preba	Stell Country (193/n officer) is based	d on all information of	f which preparer has any kn	owledge.					
		<b>)</b> 4.	YE				5	5/14/202	21		
Sig	ın	Signatu 71	re of officer DF4A793C97C4BE				Da	ate			
He	re		sica Stern				Exect	utive I	Dir.		
			r print name and title		90.00						
		Print/Type p	oreparer's name	Preparer's sign	Mr. Il	✓ Date		Check	if P	TIN	
D-	: ~!	Michae	el Schall	Michael	nun zan	5/13/2	021	self-employe		02024184	
Pa						10/10/2	<u> </u>	3cm-cmpioye	IL	02024104	
	epar e Or	-l						<u> </u>	- 10	4026722	
U3	c OI	Firm's addr	00. 0011 111		oor					4036703	
		IDO II		NY 10016				Phone no.	(212)	268-280   X  <b>v</b> ec	
11/121	/ tne	IN UISCUISE th	nis return with the nrens	arer shown above	/A/ (SAA INSTRICTIONS)	١				IXI VAC	No

Form **8868** (Rev. January 2020)

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. 1545-0047

**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 <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

	we me providerate me for charmes and non p	nome.						
Automati	c 6-Month Extension of Time. Only s	submit origin	al (no copies needed).					
	ions required to file an income tax return othe			ps, REMICs, and	trusts must			
use Form /	004 to request an extension of time to file inc		S.	Taxpayer identificat	ion number (TIN)			
Type or	,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
print	Out Diabt Nation Intermedian	-1 C		04 212005	n			
File by the	OutRight Action Internation Number, street, and room or suite number. If a P.O. box,	see instructions.		94-3139952	<u>1</u>			
File by the due date for	PO Box 3220							
filing your return. See	City, town or post office, state, and ZIP code. For a foreign	n address, see instru	uctions.					
instructions.	Astoria, NY 11103							
Enter the R	eturn Code for the return that this application	is for (file a se	parate application for each return)		01			
Application		Return	Application		Return			
ls For		Code	Is For		Code			
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)		07			
Form 990-B	BL	02	Form 1041-A		08			
Form 4720	(individual)	03	Form 4720 (other than individual)		09			
Form 990-P	PF	04	Form 5227					
	(section 401(a) or 408(a) trust)	05	Form 6069		11			
Form 990-T	(trust other than above)	06	Form 8870		12			
<ul><li>If the or</li><li>If this is check the</li></ul>	riganization does not have an office or place of a Group Return, enter the organization's his box ►	four digit Group	e United States, check this box	f this is for the w	hole group,			
<b>1</b>   reque	est an automatic 6-month extension of time until	5/15	, 20 21 , to file the exempt organi	ization return				
for the	e organization named above. The extension is							
▶	calendar year 20 or							
► <u>x</u>		19, and endi	ng 6/30 ,20 20 .					
2 If the	tax year entered in line 1 is for less than 12 r			nal return				
	nange in accounting period	nontrio, criccit i		nai rotam				
3 a If this nonre	application is for Forms 990-BL, 990-PF, 990 fundable credits. See instructions	-T, 4720, or 60	69, enter the tentative tax, less any	3a \$	0.			
<b>b</b> If this tax pa	application is for Forms 990-PF, 990-T, 4720 ayments made. Include any prior year overpay	, or 6069, enter ment allowed a	any refundable credits and estimated as a credit	3 b \$	0.			
c Balan EFTPS	<b>ce due.</b> Subtract line 3b from line 3a. Include S (Electronic Federal Tax Payment System).	your payment See instructions	with this form, if required, by using	3c \$	0.			
Caution: If payment in	you are going to make an electronic funds wit structions.	thdrawal (direct	debit) with this Form 8868, see Form 8	453-EO and Forn	1 8879-EO for			

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

Form **8868** (Rev. 1-2020)

	OutRight Action International, Corp.	94	-3139952 Page <b>2</b>
Part III Sta	tement of Program Service Accomplishments		
	ck if Schedule O contains a response or note to any line in the	is Part III	
-	cribe the organization's mission:		
	<u>nt works at the international, regional</u>		
<u>documen</u>	nt, defend, and advance human rights fo	r LGBTIQ people around	<u>the world.</u>
2 Did the orga	inization undertake any significant program services during the ye	or which were not listed on the prior	
Form 990 o	, , ,	·	Yes X No
	scribe these new services on Schedule O.		les V No
	anization cease conducting, or make significant changes in h	ow it conducts, any program services	?
	scribe these changes on Schedule O.	on it conducts, any program convices	···· L 163 K No
	e organization's program service accomplishments for each	of its three largest program services, a	as measured by expenses.
Section 501	(c)(3) and 501(c)(4) organizations are required to report the e, if any, for each program service reported.	amount of grants and allocations to o	thers, the total expenses,
<b>4a</b> (Code:		of \$ 938,822.) (Revenu	
	<u>research gaps, provide trainings to c</u>		<del></del>
	expertise, and convene key stakeholders		
	<u>ces_related_to_ending_violence_based_or</u>		
	expression, or sex characteristics. We		
	ninatory and life-threatening condition		<u>order to spur</u>
action	to stop human rights violations when t	ney occur.	
<b>4 b</b> (Code:	) (Expenses \$ including grants	of \$ ) (Revenu	ne \$ )
· —			<del></del>
4 c (Code:	) (Expenses \$ including grants	of \$) (Revenu	ıe \$)
4 d Other progr	ram services (Describe on Schedule O.)		
(Expenses		) (Revenue \$	)
	\$ including grants of \$ am service expenses • 3.204.816.	, ,	

### Part IV Checklist of Required Schedules

_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, 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 donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
ŀ	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.	11 b		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
(	d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	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	Х	
12 a	a 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	b 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	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
ŀ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
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
17	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		Х
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		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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

Part IV | Checklist of Required Schedules (continued)

Page 4

			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? <i>If 'Yes,' complete Schedule J</i>	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		
25	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		Х
	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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		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, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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		X
	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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 03	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
BAA				(2019)

Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return..... **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns?... 2h Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?...... 3 a **b** If 'Yes,' has it filed a Form 990-T for this year? *If 'No' to line 3b, provide an explanation on Schedule 0*..... 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)? Χ 4 a **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). X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . . 5 a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 50 6 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? Χ 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.... 6 b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and X services provided to the payor?.... 7 a **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . . . . . . 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year..... Χ e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?..... 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?..... 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.... 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?..... 8 9 Sponsoring organizations maintaining donor advised funds. 9 a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12...... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . . 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders..... **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 11 b 12 a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year...... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . . 13 a Note: See the instructions for additional information the organization must report on Schedule O. **b** 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..... 14a Did the organization receive any payments for indoor tanning services during the tax year?..... Χ 14a **b** If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Χ excess parachute payment(s) during the year?.... 15 If 'Yes.' see instructions and file Form 4720. Schedule N. Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If 'Yes,' complete Form 4720, Schedule O.

Jessica Stern PO Box 3220

Form 990 (2019) OutRight Action International, Corp. 94-3139952 Page 6 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 on 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 22 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ..... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?.... Χ 10 a 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?............ Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... 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 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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.. See . Schedule.. 0...... X 15 a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a X **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 Upon request Other (explain on Schedule O) See Sch. O Own website X Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 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

Form 990 (2	2019)	OutRight	Action	Internation	nal, Co	rp.		94-313	9952	Page
Part VII	Comp	penșation o	f Officers	, Directors, Tr	rustees, k	Key Employees	, Highest	Compensated	<b>Employees</b>	, and
	Indep	endent Coı	ntractors							

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

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

- 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

Member

Member

Robert Hanson

(C) Position (do not check more than one box, unless person is both an officer and a (A) (B) (E) (F) Name and title Reportable Reportable Average Estimated amount hours director/trustee) compensation from compensation from of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional trustee lighest compensated ormer (list any employee and related hours for organizations related organiza l trustee tions helow dotted (1) Jessica Stern 40 Executive Dir. 0 0 Χ 213,999 20,281. (2) Maria Sjoedin 40 0 Deputy ED Χ 0 161,572 17,936. (3) Katherine Hultquist 40 West Coast Dir. 0 Χ 120,543 0 24,693. (4) Micheal Ighodaro 2 Co-Chair 0 Χ Χ 0 0 0. (5) Jennifer C. Pizer 2 Co-Chair 0 Χ Χ 0 0. 0. 2 (6) Suzanne Rotondo 0 Χ Χ 0. Secretary 0 0. 2 (7) Aalap Shah 0 Χ Χ 0. 0. Treasurer 0. 2 (8) Gigi Chao 0 Member Χ 0 0 0. (9) Elliot Vaughn 2 0. Member 0 Χ 0 0 2 (10) Hosh Ibrahim 0 Χ 0 0. Member 0 (11) Camille Massey 2 0 Χ 0 Member 0 0. (12) Louise Chernin 2 0 Χ 0 0 0. Member 2 (13) Martin Dunn

**BAA** TEEA0107L 07/31/19 Form **990** (2019)

0

0

0

0

0.

0.

Χ

Χ

0

2

0

Page 8

	(D)			_(c								
(A) Name and title	Average hours per week	box office	, unle cer ar	theck ess pe nd a d	erson	e than is both or/trus	h an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations		(F) imated an of other	
	(list any hours	Indiv	nstit	Officer	Key	empl	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the	npensation e organiza	ation
	for related	Individual or director	ution	Φį	emp	oyee	æ				and relate organization	
	organiza - tions below	individual trustee or director	में।		key employee	omp						
	dotted line)	stee	nstitutional trustee		()	Highest compensated employee						
			413			ee						
(15) Russell Roybal	2											
Member	0	Χ						0.	0.			0.
(16) Roxanna Carrillo	2											
Member	0	Х						0.	0.	<u> </u>		0.
(17) Suki Sandhu	2								_			_
Member	0	Х						0.	0.	<del>                                     </del>		0.
(18) Jeff Natter	2											
Member 100 Table 1	0	Х						0.	0.	<del>                                     </del>		0.
(19) Jeff Holland	2	,						0	0			^
Member	2	Х						0.	0.	<u> </u>		0.
(20) Derrick Brown Member	2	Х						0.	0.			0.
(21) Lanaya Irvin	2	Λ						0.	0.	-		<u> </u>
Member	2	Х						0.	0.			0.
(22) Fabrice Houdart	2	21						0.	0.			
Member	2	Χ						0.	0.			0.
(23) John Heilman	2								•			
Member	0	Х						0.	0.			0.
(24) Rikki Nathanson	2											
Member	0	Х						0.	0.			0.
(25) Kathy Teo	2											
Member	0	Х						0.	0.			0.
1 b Subtotal							<b>•</b>	496,114.	0.		62,	910.
c Total from continuation sheets to Part VII, Secti								0.	0.			0.
d Total (add lines 1b and 1c).								496,114.	0.			910.
2 Total number of individuals (including but not limited from the organization ► 3	to those i	istea	abov	ve) v	wno	recei	vea	more than \$100,00	u of reportable comp	bensat	.ion	
from the organization 3											Yes	No
<b>3</b> Dilli											163	INO
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	:е, ке <i>al</i>	ey er	mpi	oyee 	e, or	nıgr	nest compensated	empioyee	. 3	;	Х
<b>4</b> For any individual listed on line 1a, is the sum of	Francetah	ام ده	mno	nca	tion	and	oth	or componention :	from			
the organization and related organizations greater	er than \$1	50,00	00?	If 'Y	es,	con	nple	te Schedule J for	ITOTTI			
such individual										. 4	X	
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e compen	satio	n fro	om :	any	unre	late	ed organization or	individual	. 5	_	Х
Section B. Independent Contractors	, compic	10 00	neu	iaic	3 10	7 540	,,, p	C13011		<u> </u>		
1 Complete this table for your five highest compen	sated inde	epen	dent	t cor	ntra	ctors	tha	t received more th	nan \$100,000 of			
compensation from the organization. Report compen	sation for	the c	alen	dar <u>y</u>	year	endi	ng v	t	·	r.		
<b>(A)</b> Name and business add	ress							(B) Description of	of services	Com	(C) pensati	on
		100	) O F								<u>'</u>	
N.Cheng LLP 40 Wall Street New Yor	K, NY	ΤU	705					Accounting	services		163,	<del>509.</del>
2 Total number of independent contractors (including t	out not limi	ited to	o tho	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization							•					
BAA		TEEAC	108L	07/3	31/19				•	For	m <b>990</b>	(2019)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

ı al	Check if Schedule O contains a response or note to any	v line in this Part V	III		П
	officers in confedence of containing a response of mote to dark	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1 a Federated campaigns 1 a				
Contributions, Gifts, Grants and Other Similar Amounts	<b>b</b> Membership dues				
	c Fundraising events				
	d Related organizations 1 d				
ii s,	e Government grants (contributions) 1 e 953,111.				
tion sr S	f All other contributions, gifts, grants, and similar amounts not included above 1f 4.536.769.				
₽ The	a Noncash contributions included in				
d d	lines 1a-1f				
	h Total. Add lines 1a-1f	5,677,366.			
ne	Business Code				
Program Service Revenue	2a				
e B	b				
Ĭ.	C				
န္တ	a				
ran	f All other program service revenue				
ဦ	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest, and				
	other similar amounts)	7,963.			7,963.
	4 Income from investment of tax-exempt bond proceeds▶	,			•
	<b>5</b> Royalties				
	(i) Real (ii) Personal				
	6a Gross rents 6a				
	b Less: rental expenses 6b				
	c Rental income or (loss) 6c				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets				
	other than inventory b Less: cost or other basis				
	b Less: cost or other basis and sales expenses 7b 88,725.				
	c Gain or (loss) 7c -622.				
	d Net gain or (loss)	-622.			-622.
a)	8 a Gross income from fundraising events	022.			022:
ž	(not including \$ 187,486.				
š	of contributions reported on line 1c).				
ď	See Part IV, line 18				
Other Revenue	b Less: direct expenses 8b				
δ	c Net income or (loss) from fundraising events ▶				
	9 a Gross income from gaming activities.				
	See Part IV, line 19				
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances 10 a				
	<b>b</b> Less: cost of goods sold 10b				
	c Net income or (loss) from sales of inventory ▶				
zi.	Business Code				
Miscellaneous Revenue	11a Other Income 900099	16,905.	16,905.		
ᇣᆲ	b				
scellaneo Revenue	C				
i§ R					
	e Total. Add lines 11a-11d	16,905.		-	
	12 Total revenue. See instructions	5,701,612.	16,905.	0.	7,341.

### Part IX | Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this Part IX.									
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2,500.	2,500.							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	936,322.	936,322.							
4 5	Benefits paid to or for members	240,972.	144,584.	48,194.	48,194.					
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	1,404,774.	929,223.	99,451.	376,100.					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	56,563.	36,023.	3,940.	16,600.					
9	Other employee benefits	126,374.	80,042.	10,366.	35,966.					
10	Payroll taxes	93,325.	58,890.	8,433.	26,002.					
11	Fees for services (nonemployees):	,	,	,	,					
a	Management									
ŀ	Legal									
(	: Accounting	179,107.		179,107.						
c	<b>!</b> Lobbying	-,		.,						
•	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25, column	280,917.	233,770.	32,089.	15,058.					
12	(A) amount, list line 11g expenses on Schedule 0.)	4,276.	3,421.	855.	13,030.					
13	Office expenses	10,417.	6,804.	920.	2,693.					
14	Information technology	24,326.	15,888.	2,149.	6,289.					
15	Royalties	24,320.	13,000.	2,143.	0,203.					
16	Occupancy	136,001.	89,294.	12,750.	33,957.					
17	Travel	408,120.	406,914.	12,700.	1,206.					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	100/120.	1007311.		1,200.					
19	Conferences, conventions, and meetings	146,035.	140,193.	2,921.	2,921.					
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	7,987.	5,217.	705.	2,065.					
23	Insurance	9,328.	6,092.	824.	2,412.					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).									
ā	Miscellaneous	83,505.	42,393.	22,515.	18,597.					
	Dues, Subscriptions, Licenses	41,994.	34,337.	1,950.	5,707.					
	Special event indirect expense	40,750.			40,750.					
	Equipment rental & purchase	21,903.	17,759.	2,733.	1,411.					
•	All other expenses	23,169.	15,150.	2,042.	5,977.					
25	<b>Total functional expenses.</b> Add lines 1 through 24e	4,278,665.	3,204,816.	431,944.	641,905.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)									
RΔΔ					Form <b>990</b> (2019)					

Form 990 (2019) OutRight Action International, Corp.

94-3139952

Page **11** 

		0 (2019) Outright Action Internation	al, co	orp.	94-	3139	952 Page II
Pa	rt X						
		Check if Schedule O contains a response or note to	any line	e in this Part X	(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			1,109,639.	1	3,209,412.
	2	Savings and temporary cash investments			671,688.	2	766,415.
	3	Pledges and grants receivable, net			837,762.	3	1,066,697.
	4	Accounts receivable, net			4	=, = = = = = = =	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	, director, tor, or 35%		5		
	6	Loans and other receivables from other disqualified p					
		section 4958(f)(1)), and persons described in section	4958(c)(3	3)(B)		6	
	7	Notes and loans receivable, net			154,794.	7	54,827.
ţ	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges			158,211.	9	281,898.
A	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	147,724.			
	b	Less: accumulated depreciation	10 b	134,572.	11,414.	10 c	13,152.
	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	-	30,544.	15	28,234.	
	16	Total assets. Add lines 1 through 15 (must equal line	33)		2,974,052.	16	5,420,635.
_	17	Accounts payable and accrued expenses		171,427.	17	156,215.	
	18	Grants payable			1/1/42/	18	150,215.
	19	Deferred revenue			299,020.	19	1,162,593.
	20	Tax-exempt bond liabilities			, , , , , , , , , , , , , , , , , , , ,	20	, , , , , , , , , , , , , , , , , , , ,
S	21	Escrow or custodial account liability. Complete Part	V of Sch	edule D		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribution controlled entity or family member of any of these pe	ficer, dire utor, or 3!	ector, trustee, 5%			
Ľ						22	
•	23	Secured mortgages and notes payable to unrelated the	•	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	•			24	175,275.
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			450 445	25	1 101 000
_	26	Total liabilities. Add lines 17 through 25.			470,447.	26	1,494,083.
Ses		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	• •	X			
aŭ	27	Net assets without donor restrictions		-	1,552,527.	27	2,113,237.
3al	28	Net assets with donor restrictions		<u></u>	951,078.	28	
Ρ	20	Organizations that do not follow FASB ASC 958, che			931,076.	20	1,813,315.
표		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
515	30	Paid-in or capital surplus, or land, building, or equipm				30	
SS	31	Retained earnings, endowment, accumulated income				31	
t A	32	Total net assets or fund balances		L	2,503,605.	32	3,926,552.
₽	33	Total liabilities and net assets/fund balances		<u> </u>	2,974,052.	33	5,420,635.
				<u></u>	, , , , , , , , , , , , , , , , ,		, ,,,,,,,,

Forr	n 990 (2019) OutRight Action International, Corp. 94-	3139952	2	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				· 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)		5,70	01,6	12.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,2	78,6	65.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,42	22,9	47.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,50	03,6	05.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	2 0/		
Da	column (B))	10	3,92	26,5	52.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a			
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis	ate			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2 c	Χ	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		<u> </u>
BAA	TEEA0112L 01/21/20		Form	990 (	(2019)

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

2019

Open to Public Inspection

lame (	ne of the organization Employer identification number									
Out	Ri	ght Action Internat					94-313995			
Par	Ι.	Reason for Public Cha	rity Status (All or	ganizations must o	comple	te this	part.) See instruc	tions.		
The c	rga	nization is not a private found	dation because it is: (I	For lines 1 through 12,	check o	nly one	box.)			
1		A church, convention of church	es, or association of ch	nurches described in sect	tion 1 <b>70</b> (	b)(1)(A)(	i).			
2		A school described in section 1	<b>70(b)(1)(A)(ii).</b> (Attach	Schedule E (Form 990 or	990-EZ	).)				
3		A hospital or a cooperative h	ospital service organi	ization described in sec	tion 17	)(b)(1)( <i>A</i>	A)(iii).			
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	Enter the hospital's		
		name, city, and state:								
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit d	escribed in		
6		A federal, state, or local gov	ernment or governme	ntal unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).			
7	X	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)								
8		A community trust described	in section 170(b)(1)(a	A)(vi). (Complete Part I	l.)					
9		An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege		
		or university or a non-land-grai	nt college of agriculture	(see instructions). Enter	the nan	ne, city,	and state of the college	or		
		university:								
10		An organization that normally r from activities related to its c investment income and unre June 30, 1975. See section!	exempt functions—sub lated business taxable	oject to certain exception in the community of the commun	ns. and	(2) no i	more than 33-1/3% of	its support from gross		
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).			
12		An organization organized ar or more publicly supported o	rganizations describe	d in <b>section 509(a)(1)</b> d	r sectio	n 509(a	)(2). See <b>section 509</b> (a	ut the purposes of one a)(3). Check the box in		
		lines 12a through 12d that de	escribes the type of su	upporting organization	and con	ıplete İii	nes 12e, 12f, and 12g.			
а		Type I. A supporting organization organization (s) the power to re complete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported or rs or trus	rganizat tees of t	ion(s), typically by giving the supporting organization	g the supported ion. <b>You must</b>		
b		Type II. A supporting organize management of the supporting must complete Part IV, Section 11.	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or tion(s). <b>You</b>		
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat	ion operated in connection	n with, a	nd function	onally integrated with, its	supported		
d		Type III non-functionally integrated. The continuationally integrated.	rated. A supporting orgorganization generally	anization operated in cor must satisfy a distribu	nection	with its	supported organization(s t and an attentiveness	) that is not requirement (see		
е		instructions). <b>You must com</b> Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from		that it is	a Type I, Type II, Typ	e III functionally		
f	Er	iter the number of supported	organizations	Supporting organization	I. 					
g		ovide the following informatio								
	i) Na	nne of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
					res	No				
A)										
,										
B)										
C)										
D)										
_\										
E)										
Total										

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.) Section A. Public Support Calendar year (or fiscal year (a) 2015 **(b)** 2016 (d) 2018 (e) 2019 (c) 2017 (f) Total beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.'). . . . . 3,199,960 3,340,830. 2,348,189. 3,731,774. 5,677,366 18,298,119. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf..... 0. The value of services or facilities furnished by a governmental unit to the organization without charge . . U Total. Add lines 1 through 3... 3,340,830. 2,348,189. 3,731,774. 5,677,366. 3,199,960. 18,298 119. 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). . . 4,073,575. Public support. Subtract line 5 from line 4 14,224,544. Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2015 (c) 2017 **(b)** 2016 (d) 2018 (e) 2019 (f) Total Amounts from line 4..... 3,199,960 340,830 348,189 731,774 677,366 18,298,119. Gross income from interest, dividends, payments received on securities loans, rents, rovalties, and income from similar sources . . -2,7172,543 -3,015-7,341 -2,448-12,978.Net income from unrelated business activities, whether or not the business is regularly carried on..... 0. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI 14,622 27,737 68,770 25,580 16,905 153,614. Total support. Add lines 7 ,438,755. Gross receipts from related activities, etc. (see instructions)..... 12 0. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))..... 14 77.14% Public support percentage from 2018 Schedule A, Part II, line 14...... 15 76.40% 16a 33-1/3% support test-2019. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization...... b 33-1/3% support test-2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ...... 17a 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here**. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization..... **b 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......

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

Schedule A (Form 990 or 990-EZ) 2019

OutRight Action International, Corp.

94-3139952

Page 3

Part III 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 te	ests listed below,	please complete	Part II.)				
Sec	tion A. Public Support							
Calend	lar year (or fiscal year beginning in) ►	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	9	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's							
3	tax-exempt purpose							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.							
c	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support		•		•			
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	9	(f) Total
	Amounts from line 6	(4) 20.0	(2) 2010	(0) =0	(4) 2010	(0) 20		(1) 10101
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from							
	similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.							
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 organization, check this box and	stop here						<b> </b>
Sec	tion C. Computation of Pul	olic Support P	Percentage				_	
15	Public support percentage for 20	19 (line 8, colum	n (f), divided by li	ne 13, column (f	))		15	%
	Public support percentage from 2	•	•		· <del>-</del>	H	16	%
	tion D. Computation of Inv						-	-
	Investment income percentage for				umn (fl)		17	%
	Investment income percentage fi	•	• • •	-	***	H	18	<del></del> %
	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check	he organization o	did not check the I	oox on line 14, a	nd line 15 is more	than 33-1/3	%, and I	ine 17
b	<b>33-1/3% support tests—2018.</b> If t line 18 is not more than 33-1/3%	he organization o	lid not check a bo	x on line 14 or lir	ne 19a, and line 1	6 is more th	an 33-1/3	3%, and
20	Private foundation. If the organiz		•		•		-	

Part IV 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.)

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
k	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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> 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 <b>Part VI</b> 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		
5a	a 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 <b>Part VI</b> , 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		
t	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?	5с		
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? <i>If 'Yes,' provide detail in Part VI.</i>	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	a 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 <b>Part VI</b> .	9a		
b	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 <b>Part VI</b> .	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 <b>Part VI</b> .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II 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		

TEEA0404L 07/03/19

Schedule A (Form 990 or 990-EZ) 2019 OutRight Action International, Corp. 94-3139952 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? 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 **b** A family member of a person described in (a) above? 11b 11c 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. Section B. Type I Supporting Organizations Yes No 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 2 supporting organization. Section C. Type II Supporting Organizations Yes No 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 1 supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 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 3 in this regard. Section 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). 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 instructions). 2 Activities Test. Answer (a) and (b) below. No Yes a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations 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 b 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 2b organization's involvement. 3 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. За **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its 3h supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

Enter 85% of line 1.

Enter greater of line 2 or line 3

Income tax imposed in prior year

temporary reduction (see instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Schedule A (Form 990 or 990-EZ) 2019 OutRight Action International, Corp. 94-3139952 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year Section A — Adjusted Net Income (optional) 1 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 5 Depreciation and depletion 5 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B — Minimum Asset Amount (A) Prior Year (optional) 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 1b **b** Average monthly cash balances 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): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Section C — Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A)

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

2

3

4 5

6

(see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2019

TEEA0406L 07/03/19

Schedule A (Form 990 or 990-EZ) 2019 OutRight Action International, Corp. 94-3139952 Page 7

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
	tion D – Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
<b>e</b> Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 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			2019	 2018	 2017	 2016	 2015
Other income	Total	<u>\$</u> \$	16,905. 16,905.	 25,580. 25,580.	68,770. 68,770.	27,737. 27,737.	14,622. 14,622.

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

Name of the organization OutRight Action International, Corp. 94-3139952 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I 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 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 No are the organization's property, subject to the organization's exclusive legal control?... Yes 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 No impermissible private benefit? Yes **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 (for example, 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..... 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a)..... 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, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ 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)?..... 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 conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

**b** Assets included in Form 990, Part X.....

TFFA3301I 8/22/19

Schedule D (Form 990) 2019 OutRi					94-313			Page 2
Part III Organizations Maintai	ning Collectio	ns of Art, Histo	rical Treasu	res, or O	ther Similar Ass	ets (c	ontinu	ed)
3 Using the organization's acquisition, items (check all that apply):	accession, and otl	ner records, check a	ny of the followir	ng that make	e significant use of its	collectio	n	
a Public exhibition		<b>d</b> □ Loan	or exchange pro	ogram				
b Scholarly research		e Other	or exerially pro	ogram.				
c Preservation for future genera	ations		-					
4 Provide a description of the organization Part XIII.		and explain how they	further the orga	nization's e	xempt purpose in			
5 During the year, did the organizat to be sold to raise funds rather th	tion solicit or rece	ive donations of ar	t, historical trea	isures, or o	ther similar assets		Г	٦
						Yes	n Dar	No + I\/
Part IV   Escrow and Custodial line 9, or reported an a				ion answ	eled les oillo	וווו ששי	0, Fai	LIV,
1 a Is the organization an agent, trus	tee, custodian or	other intermediary	for contribution	s or other a	assets not included	٦,,	Г	
on Form 990, Part X?						Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and c	omplete the followi	ng table:			Amoun	+	
<b>c</b> Beginning balance						Amoun	ι	
<b>d</b> Additions during the year								
e Distributions during the year								
f Ending balance					1 f			
2a Did the organization include an a					count liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement					- ,			7
		·					L	_
Part V Endowment Funds. Co	omplete if the	organization ar	swered 'Yes	' on Forn	n 990, Part IV, Iir	ne 10.		
	(a) Current year	<b>(b)</b> Prior yea	r <b>(c)</b> Two	years back	(d) Three years back	(e) l	Four year	s back
<b>1 a</b> Beginning of year balance	658,354	1. 534,3	54. 6	40,354.	598,354.		568,	354.
<b>b</b> Contributions	120,000	124,0	00.	44,000.	42,000.		30,	000.
c Net investment earnings, gains, and losses								
<b>d</b> Grants or scholarships								
e Other expenditures for facilities			1	FO 000	0			
and programs			1.	50,000.	0.			
f Administrative expenses	770 25	4 (50.2	F.4 F.	24 254	C40 254		F 0 0	254
g End of year balance	778,354			34,354.	640,354.		598,	354.
	-	ar end balance (iii	ie ig, columni (a	a)) neid as:				
a Board designated or quasi-endowme b Permanent endowment ▶		<u> </u>						
c Term endowment ►	°							
The percentages on lines 2a, 2b, an		100%						
	·							
<b>3a</b> Are there endowment funds not in the organization by:	ne possession of th	e organization that a	are held and adm	ninistered for	r the	Г	Yes	No
(i) Unrelated organizations						3a(i)	103	Х
(ii) Related organizations								Х
<b>b</b> If 'Yes' on line 3a(ii), are the rela						` '		- 21
4 Describe in Part XIII the intended	-	•						<u>!</u>
Part VI Land, Buildings, and I				o rare	*****			
Complete if the organization		ed 'Yes' on Form	m 990. Part I	V. line 1	1a. See Form 99	0. Par	t X. lii	ne 10.
Description of property		ost or other basis	(b) Cost or o	other	(c) Accumulated		Book va	
<b>1 a</b> Land		(investment)	basis (oth	er)	depreciation			
<b>b</b> Buildings								
<b>c</b> Leasehold improvements			1.0	918.	10,918.			0.
<b>d</b> Equipment			10,	J10.	10,918.			υ.
<b>e</b> Other			126	806.	123,654.		1 2	,152.
Total. Add lines 1a through 1e. (Column		orm 990, Part X.						, 152. , 152.
BAA	.,		. (=),	/		ule D (F		

Schedule D (Form 990) 2019

(6)(7)(8) (9)(10)(11)

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 footnote to the organization's financial statements that reports the organization's liability for uncertain 

Part XIII Supplemental Information.

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

c Add lines 4a and 4b .....

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

Board-designated general program net assets of \$760,000 consisted of amounts held in a general reserve fund to be used at the discretion of the board.

4 c

4,278,665.

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

BAA Schedule D (Form 990) 2019

Part XIII | Supplemental Information (continued)

Schedule D (Form 990) 2019 OutRight Action International, Corp.

94-3139952

Page 5

### Part X - FASB ASC 740 Footnote

OutRight does not believe its financial statements include any uncertain tax positions. Tax filing for the period ending June 30, 2017 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.

2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OutRight Action International, Corp. 94-3139952

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

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

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.)	
<b>(a)</b> Region	<b>(b)</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) Albania			Grantmaking		10,000.
(2) Antigua			Grantmaking		8,000.
(3) Argentina			Grantmaking		7,496.
(4) Bahamas			Grantmaking		9,000.
(5) Barbados			Grantmaking		6,400.
(6) Belize			Grantmaking		5,000.
(7) Bolivia			Grantmaking		7,000.
(8) Brazil			Grantmaking		20,000.
(9) Cameroon			Grantmaking		7,500.
(10) Canada			Grantmaking		21,454.
(11) Chile			Grantmaking		6,000.
(12) China			Grantmaking		129,828.
(13) Columbia			Grantmaking		6,700.
(14) Congo			Grantmaking		9,322.
(15) Dominican Republic			Grantmaking		8,150.
(16) Ecuador			Grantmaking		6,450.
(17) Egypt			Grantmaking		10,000.
<b>3 a</b> Subtotal					278,300.
<b>b</b> Total from continuation sheets to Part I					658,022.
c Totals (add lines 3a and 3b)	0	0			936,322.

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

Schedule F (Form 990) 2019

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.

1	(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	(i) Method of valuation (book, FMV, appraisal, other)
				COVID-19					
			Albania	Relief	10,000.	EFT			FMV
				Security					
			Antigua	Grant	8,000.	EFT			FMV
				COVID-19					
			Argentina	Relief	7,496.	EFT			FMV
				Protecting					
			Bahamas	LGBT	9,000.	EFT			FMV
				COVID-19					
			Barbados	Relief	4,000.	EFT			FMV
				Protecting					
			Barbados	LGBT	2,400.	EFT			FMV
				Protecting					
			Belize	LGBT	5,000.	EFT			FMV
				COVID-19					
			Bolivia	Relief	7,000.	EFT			FMV
				COVID-19					
			Brazil	Relief	20,000.	EFT			FMV
				COVID-19					
			Cameroon	Relief	7,500.	EFT			FMV
				Protecting					
			Canada	LGBT	21,454.	EFT			FMV
				COVID-19					
			Chile	Relief	6,000.	EFT			FMV
				Protecting					
			China	LGBT	129,828.	EFT			FMV
				COVID-19					
			Columbia	Relief	6,700.	EFT			FMV
				COVID-19					
			Congo	Relief	9,322.	EFT			FMV
			Dominican	COVID-19					
			Rep.	Relief	8,150.	EFT			FMV

2 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.

.... • <u>0</u>

BAA Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 OutRight Action International, Corp. 94-3139952

Part III 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.

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2019

Schedule F (Form 990) 2019 BAA

BAA	TEEA3505L 06/28/19	Schedule F (Fo	rm 990) 2019
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
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
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).		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 Certain Foreign Corporations (see Instructions for Form 5471).	1 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
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
Pa	rt IV Foreign Forms		
	· · · · · · · · · · · · · · · · · · ·	-3139952	Page 4

Schedule F (Form 990) 2019 OutRight Action International, Corp.

94-3139952

Page 5

### 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.

BAA TEEA3504L 06/28/19 Schedule F (Form 990) 2019

## Continuation Sheet for Schedule F (Form 990)

► Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III.
► See instructions for Schedule F (Form 990).

2019

Continuation Page 1 Of

Name of the organization

Employer identification number

OutRight Action International, Corp. 94-3139952

Part | Continuation of Activities per Region (Schedule F (Form 990) Part | line 3)

Part I Co	Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)									
(a)	Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents and independent contractors in the region	(d) Activities conducted in 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				
Fiji				Grantmaking		16,390.				
Ghana				Grantmaking		10,000.				
Guyana				Grantmaking		10,000.				
Haiti				Grantmaking		13,000.				
Hong Kong				Grantmaking		32,937.				
India				Grantmaking		13,500.				
Indonesia				Grantmaking		43,464.				
Kenya				Grantmaking		61,085.				
Kyrgyzstan				Grantmaking		9,815.				
Latvia				Grantmaking		1,500.				
Lebanon				Grantmaking		14,831.				
Liberia				Grantmaking		7,000.				
Lithuania				Grantmaking		8,350.				
Malaysia				Grantmaking		9,233.				
Mexico				Grantmaking		20,000.				
Mongolia				Grantmaking		4,480.				
Montenegro				Grantmaking		7,740.				
Morocco				Grantmaking		5,000.				
Mozambique				Grantmaking		9,552.				
Myanmar				Grantmaking		31,093.				
Nicaragua				Grantmaking		6,700.				
Nigeria				Grantmaking		40,589.				
Pakistan				Grantmaking		15,706.				
Totals		0	0		Cabadula F	391, 965.				

Schedule F Cont (Form 990) 2019

## Continuation Sheet for Schedule F (Form 990)

► Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III.
► See instructions for Schedule F (Form 990).

2019

ontinuation Page 2 Of

Name of the organization

Employer identification number

OutRight Action International, Corp. 94-3139952

Part I Continuation o  (a) Region	(b) Number of			(e) If activity listed in	(f) Total
(a) Negion	offices in the region	(c) Number of employees, agents and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(d) is a program service, describe specific type of service(s) in the region	expenditures for and investments in the region
Peru			Grantmaking		15,015
Philippines			Grantmaking		40,696
Russia			Grantmaking		5,207
Saint Lucia			Grantmaking		27,500
Serbia			Grantmaking		7,250
South Africa			Grantmaking		80,636
Sri Lanka			Grantmaking		30,045
Sweden			Grantmaking		6,150
Tanzania			Grantmaking		7,108
Timor Leste			Grantmaking		7,950
Trinidad & Tob.			Grantmaking		8,000
Tunisia			Grantmaking		8,800
Uganda			Grantmaking		7,000
Zimbabwe			Grantmaking		14,700
					_
Гotals	. ▶ 0	0			266,057

Schedule F Cont (Form 990) 2019

Schedule F Cont (Form 990) 2019 OutRight Action International, Corp.

94-3139952

Continuation Page 1 of 3

Part I	Continuation of Grant				es Outside the Un	ited States.	Schedule F (Form		line 1)
1	(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 non-cash assistance	(h) Description of non-cash assistance	
				COVID-19					
			Ecuador	Relief	6,450.	EFT			FMV
				COVID-19					
			Egypt	Relief	10,000.	EFT			FMV
				COVID-19					
			Fiji	Relief	16,390.	EFT			FMV
				COVID-19					
			Ghana	Relief	10,000.	EFT			FMV
				COVID-19					
			Guyana	Relief	10,000.	EFT			FMV
				COVID-19					
			Haiti	Relief	5,000.	EFT			FMV
				Security					
			Haiti	Grant	8,000.	EFT			FMV
				COVID-19					
			Hong Kong	Relief	32,937.	EFT			FMV
				COVID-19					
			India	Relief	13,500.	EFT			FMV
				Protecting					
			Indonesia	LGBT	13,500.	EFT			FMV
				Security					
			Indonesia	Grant	10,000.	EFT			FMV
				COVID-19					
			Jakarta	Relief	10,000.	EFT			FMV
				Protecting					
			Jakarta	LGBT	9,964.	EFT			FMV
				COVID-19					
			Kenya	Relief	27,653.	EFT			FMV
			_	Protecting					
			Kenya	LGBT	33,432.	EFT			FMV
			_	COVID-19					
			Kyrgyzstan	Relief	9,815.	EFT			FMV
				Protecting	•				
			Latvia	LGBT	1,500.	EFT			FMV
				COVID-19	• • • • • • • • • • • • • • • • • • • •				
			Lebanon	Relief	9,250.	EFT			FMV
				Protecting	-,				
			Lebanon	LGBT	5,581.	EFT			FMV

Schedule F Cont (Form 990) 2019 OutRight Action International, Corp.

94-3139952

Continuation Page 2 of 3

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, Innex (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 grant (g) Amount of cash grant (h) Description (f) or cash disbursement (h) Description (h) Description (f) or cash disbursement (h) Description (h) Description (f) or cash disbursement (h) Description (h	<u>e I)</u>
Liberia   Relief   7,000. EFT   FMV	Method of raluation ook, FMV, ppraisal, other)
Description	
Lithuania   LGBT   8,350. EFT   FMV	!
COVID-19	
Malaysia         Relief         9,233. EFT         FMV           COVID-19         COVID-19         FMV           Mongolia         Relief         20,000. EFT         FMV           Mongolia         Relief         4,480. EFT         FMV           COVID-19         Montenegro         Relief         7,740. EFT         FMV           COVID-19         Morocco         Relief         5,000. EFT         FMV           COVID-19         Mozambique         Relief         9,552. EFT         FMV           COVID-19         Myanmar         Relief         9,946. EFT         FMV           Myanmar         LGBT         21,147. EFT         FMV           COVID-19         Myanmar         Relief         6,700. EFT         FMV	!
COVID-19	
Mexico         Relief         20,000.         EFT         FMV           COVID-19         Mongolia         Relief         4,480.         EFT         FMV           COVID-19         Montenegro         Relief         7,740.         EFT         FMV           COVID-19         Morocco         Relief         5,000.         EFT         FMV           COVID-19         Mozambique         Relief         9,552.         EFT         FMV           COVID-19         Myanmar         Relief         9,946.         EFT         FMV           Protecting         Myanmar         LGBT         21,147.         EFT         FMV           COVID-19         Nicaragua         Relief         6,700.         EFT         FMV	
Mongolia   Relief   4,480. EFT   FMV	
Mongolia   Relief   4,480. EFT   FMV	!
COVID-19   Relief   7,740. EFT   FMV	
Montenegro         Relief         7,740. EFT         FMV           COVID-19         COVID-19         FMV           Mozambique         Relief         5,000. EFT         FMV           COVID-19         FMV         FMV           COVID-19         FMV         FMV           Myanmar         Relief         9,946. EFT         FMV           Protecting         FMV         FMV           Myanmar         LGBT         21,147. EFT         FMV           COVID-19         FMV           Nicaragua         Relief         6,700. EFT         FMV	<i>t</i>
COVID-19	
Morocco         Relief         5,000.         EFT         FMV           COVID-19         Mozambique         Relief         9,552.         EFT         FMV           COVID-19         Myanmar         Relief         9,946.         EFT         FMV           Protecting         Protecting         FMV         FMV         COVID-19         FMV           Nicaragua         Relief         6,700.         EFT         FMV	1
COVID-19	
Mozambique         Relief         9,552.         EFT         FMV           COVID-19         COVID-19         FMV           Myanmar         Relief         9,946.         EFT         FMV           Protecting         FMV         FMV         FMV           COVID-19         COVID-19         FMV           Nicaragua         Relief         6,700.         EFT         FMV	<i>t</i>
COVID-19	
Myanmar         Relief         9,946.         EFT         FMV           Protecting         Wyanmar         LGBT         21,147.         EFT         FMV           COVID-19         COVID-19         FMV         FMV         FMV	1
Protecting	
Myanmar         LGBT         21,147.         EFT         FMV           COVID-19         COVID-19         FMV           Nicaragua         Relief         6,700.         EFT         FMV	1
COVID-19	
Nicaragua Relief 6,700. EFT FMV	1
Protecting	1
Nigeria LGBT 40,589. EFT FMV	/
COVID-19	
Pakistan Relief 15,706. EFT FMV	r .
COVID-19	
Peru Relief 15,015. EFT FMV	,
COVID-19	
Philippines Relief 13,524. EFT FMV	,
Protecting	
Philippines LGBT 27,172. EFT FMV	,
Protecting	
Russia LGBT 5,207. EFT FMV	,
COVID-19	
Saint Lucia Relief 7,000. EFT FMV	,
Security	
Saint Lucia Grant 20,500. EFT FMV	r

Schedule F Cont (Form 990) 2019 OutRight Action International, Corp.

94-3139952

Continuation Page 3 of 3

	Continuation of Gran				es Outside the Un	ited States	94-3139952 (Schedule F (Form		line 1)
1	(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 non-cash assistance	(h) Description of non-cash assistance	
									other)
				COVID-19					
			Serbia	Relief	7,250.	EFT		+	FMV
				COVID-19					
			South Africa	Relief	8,480.	EFT		+	FMV
				Protecting					
			South Africa	LGBT	62,156.	EFT		+	FMV
				Security					
			South Africa	Grant	10,000.	EFT			FMV
				COVID-19					
			Sri Lanka	Relief	8,725.	EFT			FMV
				Protecting					
			Sri Lanka	LGBT	21,320.	EFT			FMV
				COVID-19					
			Sweden	Relief	6,150.	EFT			FMV
				COVID-19					
			Tanzania	Relief	7,108.	EFT			FMV
				COVID-19					
			Timor Leste	Relief	7,950.	EFT			FMV
				Security					
			Trinidad & Tob.	Grant	8,000.	EFT			FMV
				COVID-19					
			Tunisia	Relief	8,800.	EFT			FMV
				COVID-19					
			Uganda	Relief	7,000.	EFT			FMV
				COVID-19					
			Zimbabwe	Relief	14,700.	EFT			FMV
				TEE 436001 0670				shodulo E Cont (	

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service 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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization 94-3139952 OutRight Action International, Corp. **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. X Mail solicitations e X Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **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 (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) fundraiser listed in from activity organization column (i) Yes No 1 2 3 5 6 7 9 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 LA ME MS MD MT NE NV NH ND SD TN TX WA DC WV WY

Schedule G (Form 990 or 990-EZ) 2019 OutRight Action International, Corp. 94-3139952 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) None through column (c) (event type) (event type) (total number) REVENUE 1 Gross receipts..... 187,486. 187,486. 2 Less: Contributions..... 187,486 187,486. **3** Gross income (line 1 minus line 2)..... Cash prizes..... 6 Rent/facility costs..... 7 Food and beverages ..... Other direct expenses..... 10 Direct expense summary. Add lines 4 through 9 in column (d) ...... Net income summary. Subtract line 10 from line 3, column (d)..... Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming through column (c)) Gross revenue..... **2** Cash prizes...... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes % No No No 8 Net gaming income summary. Subtract line 7 from line 1, column (d).....

a Is the organization licensed to conduct gaming activities in each of these states?	
10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	

9 Enter the state(s) in which the organization conducts gaming activities:

Sch	edule G (Form 990 or 990-EZ) 2019 OutRight Action International, Corp. 94	4-3139952	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	·····Yes	No
13	Indicate the percentage of gaming activity conducted in:		
;	a The organization's facility.	13a	%
-	<b>b</b> An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:	
	Name ►		
	Address •		
1	a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization  s and the of gaming revenue retained by the third party  t If 'Yes,' enter name and address of the third party:	ne amount	No
	Name •		
	Address •		i 
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
;	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	□No
-	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	
	organization's own exempt activities during the tax year ► \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, col	umns (iii) and (	(v);
	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions	y additional	

### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service 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

2019

Open to Public Inspection

Employer identification number

94-3139952 OutRight Action International, Corp Part I **Questions Regarding Compensation** Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain... 1 b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?...... 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: **4** a Χ **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?..... 4 b Χ c Participate in, or receive payment from, an equity-based compensation arrangement?..... 4 c Χ 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) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?..... 5 a Χ **b** Any related organization? 5 h Χ If 'Yes' on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6 a **a** The organization?..... Χ **b** Any related organization? 6 b Χ If 'Yes' on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. 7 Χ Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III..... Χ

section 53.4958-6(c)?

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

Schedule J (Form 990) 2019

If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

### 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 W-2 and/or 1099-MIS	SC compensation	(C) Detirement	(D) Namtavahla	(E) Total of	(F) Componentian
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) 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
Jessica Stern	(i)	213,999.	0.	0.	10,681.	9,600.	234,280.	0.
1 Executive Dir.	(ii)	0.	0.	0.	0.	0.	0.	0.
Maria Sjoedin	(i)	161,572.	0.	0.	8,336.	9,600.	179,508.	0.
2 Deputy ED	(ii)	0.	0.	0.	0.	0.	0.	0.
3	(i) (ii)							
4	(i) (ii)							
5	(i) (ii)							
6	(i) (ii)							
7	(i) (ii)							
8	(i) (ii)							
9	(i) (ii)							
10	(i) (ii)							
11	(i) (ii)							
12	(i) (ii)							
13	(i) (ii)							
14	(i) (ii)							
15	(i) (ii)							
16	(i) (ii)							
RΛΛ			TFFA4102L 8/2/1	0		ı	دادياد د داد د	I (Form 990) 2019

BAA

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 OutRight Action International, Corp.

94-3139952

Page 3

### Part III Supplemental Information

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

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.

► Go to www.irs.gov/Form990 for 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

#### 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 15a - Compensation Review & Approval Process - CEO & Top Management

The compensation of OutRight's CEO, Executive Director, or top management and compensation of other officers or key employees are based on the review and approval process of the Executive Committee of the Board of Directors. The Executive Committee approves salaries based on standard hiring practices and market rate benchmarking.

#### Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The compensation of OutRight's CEO, Executive Director, or top management and compensation of other officers or key employees are based on the review and approval process of the Executive Committee of the Board of Directors. The Executive Committee approves salaries based on standard hiring practices and market rate benchmarking.

#### 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

#### Part III, Line 1 - Organization Mission

Name of the organization

OutRight Action International, Corp.

Employer identification number
94-3139952

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.