Form 990

DLN: 93493227026198

OMB No 1545-0047

Form **990** (2017)

Cat No 11282Y

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

On the security numbers of the secur

nterna	l Reven	nue Service	► Information abo	out Form 990 and its instructions is at <u>ww</u>	<u>'w IRS gov,</u>	/form990		Inspection
\ F	or the	2017 c		inning 04-01-2017 , and ending 03-	31-2018			
			C Name of organization HUMAN RIGHTS CAMPAIGN INC			D Employer	ıdentıfı	cation number
		-				52-12434	.57	
			-					
				mail is not delivered to street address) Room/s	uıte	E Telephone	number	
□Ар	plicatio	n pending	1640 RHODE ISLAND AVENUE NW			(202) 628	3-4160	
			City or town, state or province, co WASHINGTON, DC 20036	untry, and ZIP or foreign postal code				
			E Name and address of princip		T > -		•),397,112 ———————————————————————————————————
Address sharings Dates sharings D		□ _{Yes} ☑ _{No}						
				NW	⊢ н(ь) А	re all subordinates	5	Yes No
Та	x-exem	ıpt status	☐ 501(c)(3) ☑ 501(c)(4):	 (insert no.)	1		t (see	
w	ebsite	e:► WW		, , , , , , , , , , , , , , , , , , , ,		•	•	•
					1. 1. 1.			<u> </u>
(Forr	n of org	ganızatıon	✓ Corporation ☐ Trust ☐ As	sociation ☐ Other ►	L Year of	formation 1982	1 State (of legal domicile DC
Pa	rt I	Sum	mary					
					FOLIAL ITY			
<u>ت</u>	<u>A</u>	MERICA	S LARGEST CIVIL RIGHTS ORGA	NIZATION WORKING TO ACHIEVE LGBTQ	EQUALITY			
	-							
		Claration black				250/ -5.4		
3	3 1	Check thi Number (is box > if the organization of the govern	ilscontinued its operations or disposed of ling body (Part VI, line 1a)	more than	25% of its net ass		31
8	4 1	Number o	of independent voting members	of the governing body (Part VI, line 1b)			4	31
<u>₽</u>	5	Total nun	nber of individuals employed in o	calendar year 2017 (Part V, line 2a) .			5	289
	6	Total nun	nber of volunteers (estimate if n	ecessary)			6	6,867
Ť	l						-	450,000
	d	Net unrel	ated business taxable income fro	om Form 990-T, line 34	· · ·		7b_	43,747
			1	1.3			_	Current Year
ğ	l				36,428,834 450,000			
Jē ∧ċ	l	-	•		67,809			
ď			, , , ,	_	8,689,998			
	l							45,636,641
	13 (Grants ar	nd similar amounts paid (Part IX	, column (A), lines 1–3)		427,08	3	559,846
	14 E	Benefits p	paid to or for members (Part IX,	column (A), line 4)			0	0
E	15 9	Salaries,	other compensation, employee l	penefits (Part IX, column (A), lines 5–10)		15,010,76	.3	15,318,292
ens	16a	Professio	onal fundraising fees (Part IX, col	lumn (A), line 11e)		411,23	6	776,082
ੜੇ	l			· - · · · · · · · · · · · · · · · · · ·	-	22 570 22	_	26 512 177
_			, , , , , , , , , , , , , , , , , , , ,	·	-		+	26,513,177 43,167,397
			•				+	2,469,244
8 9					Begin			End of Year
anc fanc	<u>-</u> -					=		
ASS I Ba	l		•					19,710,097
Ę, ĕ					-			6,130,462 13,579,635
				21 110111 11116 20		11,119,99	<u>- </u>	13,373,033
Jndei	r pena	lties of p	erjury, I declare that I have exa					
			er, it is true, correct, and complet	te Declaration of preparer (other than off	icer) is bas	sed on all informat	on or w	vnich preparer has
		I 	ar.			2010 00 15		
Sian		Signati	ure of officer					
_		JAMES	M RINEFIERD TREASURER					
	_							3
		-						
	•	י ⊢ַ		SUITE 850				
Jse	Unl	У [202,02		
1av t	he IRS	discuss						es 🗆 No
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For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2	017)					Page 2
Par	t III	Statement	of Program Service	e Accomplis	hments		
		Check if Sched	dule O contains a respo	onse or note to a	any line in this Part III		🗹
1	Briefly		rganızatıon's mıssıon		•		
TRAN	ISGEND	ER AND QUEER	COMMUNITY BY INSI	PIRING AND ENG	GAGING INDIVIDUALS	OF THE SOCIAL WELFARE OF THE L AND COMMUNITIES, HRC STRIVES NDAMENTAL FAIRNESS AND EQUAI	TO END
2		-	, ,		- ,	hich were not listed on	
			r 990-EZ?				🗌 Yes 🗹 No
_		•	se new services on Sch				
3		-	5.	nake significant i	changes in how it cond	ucts, any program	□ Yes ☑ No
		es ⁷					∟ Yes ⊻ No
	If "Yes	s," describe the	se changes on Schedu	le O			
4	Sectio	n 501(c)(3) and		ons are required	to report the amount	largest program services, as meas of grants and allocations to others,	
4a	(Code) (Expenses \$	12,013,923	including grants of \$) (Revenue \$	2,236,136)
	See Ad	ditional Data					
4b	(Code) (Expenses \$	9,863,091	including grants of \$	559,846) (Revenue \$)
	See Ad	ditional Data					
4c	(Code) (Expenses \$	4,284,051	including grants of \$) (Revenue \$)
	See Ad	ditional Data					
	(Code) (Expenses \$	4,298,764	including grants of \$) (Revenue \$)
	PUBLIC	POLICY, EDUCAT	TION & TRAINING				
4d	Other	program servic	ces (Describe in Schedi	ule O)			
	(Expe	nses \$	4,298,764 incl	luding grants of	\$) (Revenue \$)
4e	Total	program serv	rice expenses ▶	30,459,8	29		

or X as applicable

Checklist of Required Schedules

1

Page 3

No

Νo

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

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

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

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

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

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

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

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

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

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼

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

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

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

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

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

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

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

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

No 9 10 Nο

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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12b

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14b

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Form	Form 990 (2017)							
Par	t IV Checklist of Required Schedules (continued)							
			Yes	No				
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No				
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	Yes					
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	Yes					
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	Yes					
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No				
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c						
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d						
25a	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 1. Part 1.	25a		No				

25b

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28a

28b

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Yes

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Yes

Yes

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No

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Νo

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Nο

Nο

Nο

Nο

No

Nο

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

organization? If "Yes," complete Schedule R, Part V, line 2

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

instructions for applicable filing thresholds, conditions, and exceptions)

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orm	990 (2017)			Page !
Par	t 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	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 153			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	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	2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	20		
C	If fes, to line 3a or 3b, did the organization line Form 8000-17	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
۵2	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
о.	Section 501(c)(7) organizations. Enter	20		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from members or snareholders			
D	against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
b	additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments "If "No," provide an explanation in Schedule O	14b		1

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instruction		respo	nse to li	nes							
	Check if Schedule O contains a response or note to any line in this Part VI				✓							
Se	ection A. Governing Body and Management											
		_		Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year la	31										
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O											
b	Enter the number of voting members included in line 1a, above, who are independent 1b	31										
2	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?											
3	Did the organization delegate control over management duties customarily performed by or under the direct sof officers, directors or trustees, or key employees to a management company or other person? .	upervision	3		No							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	led?	4		No							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No							
6	Did the organization have members or stockholders?	Ի	6		No							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one members of the governing body?	or more	7a		No							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockhold persons other than the governing body?	ers, or	7 b		No							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the the following	year by										
а	The governing body?		8a	Yes								
ь	Each committee with authority to act on behalf of the governing body?	[8b	Yes								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at organization's mailing address? If "Yes," provide the names and addresses in Schedule O	the .	9		No							
Se	ection B. Policies (This Section B requests information about policies not required by the Interna	l Revenue	Code	2.)								
				Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	. [10a		No							
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, a and branches to ensure their operations are consistent with the organization's exempt purposes?	filiates,	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before form?		11a		No							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	. [
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Yes								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		1 2 h	Voc								

6	Did the organization have members or stockholders?	6		No							
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following										
а	The governing body?	8a	Yes								
Ь	Each committee with authority to act on behalf of the governing body?	8 b	Yes								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No							
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)											
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		No							
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes								
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes								
13	Did the organization have a written whistleblower policy?	13	Yes								
14	Did the organization have a written document retention and destruction policy?	14	Yes								
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	Yes								
b	Other officers or key employees of the organization	15b	Yes								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b									
Se	ction C. Disclosure										

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records

▶JAMES M RINEFIERD 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036 (202) 216-1549

available for public inspection. Indicate how you made these available. Check all that apply ☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

17 List the States with which a copy of this Form 990 is required to be filed▶

policy, and financial statements available to the public during the tax year

18

19

Form 990 (2017)

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

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Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's current off tion Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's current key		•								
vho received organization	organization's five current high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's former dire , more than \$10,000 of reportab	ectors or trust le compensation	ees that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	(A) Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Institutional Trustee Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

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

Page **8**

294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC 451,57 4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ROI SOLUTIONS INC CANVASSING DIRECT MAIL/ MEMBERSHIP OUTREACH 1,736,12 OUTREACH EVENTS PRODUCTION 571,62 PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL CANVASSING DATABASE MANAGEMENT 451,332	15514	Section A. Officers, Direct	tors, Trustees	, Key	<u>emp</u>	IOYE	<u>es,</u>	<u>, and '</u>	<u>nıg</u> r	nest Compensa	est Compensated Employees (contin				
See Additional Data Table See Additional Data Table Data Table See Additional Da		Name and Title Average hours per week (list any hours			one bo	lo no σοχ, ι an of	ot che unle: fficer	ess pers er and a	son	Reportable compensation from the organization (W-	Reportable compensation from related organizations (Reportable compensation from related organizations (W-		ated of other sation the	
See Additional Data Table			organizations below dotted	individual trustee or director	1	Officer	Key employee	Highest compensate employee	Former	2/1099-MISC)	2/1099-MISC	related			
15 Sub-Total					<u> </u>	\perp	\bot	<u> </u>	\perp	<u> </u>					
c Total from continuation sheets to Part VII, Section A . ▶	See A	Additional Data Table				\perp	<u> </u>	\perp	\perp				<u></u>		
c Total from continuation sheets to Part VII, Section A													1		
c Total from continuation sheets to Part VII, Section A							\Box		T						
c Total from continuation sheets to Part VII, Section A					+	\vdash	+	+	+			\neg			
c Total from continuation sheets to Part VII, Section A				+	+	\vdash	+	+-	+		+	\longrightarrow			
c Total from continuation sheets to Part VII, Section A			-	+	+	+	+	+	+	-		\longrightarrow			
c Total from continuation sheets to Part VII, Section A	<u> </u>		-	 	 	\perp	\perp	4	+			\longrightarrow			
c Total from continuation sheets to Part VII, Section A				<u> </u>		\perp	\perp		_						
c Total from continuation sheets to Part VII, Section A								<u></u>							
c Total from continuation sheets to Part VII, Section A							Γ		T			_			
c Total from continuation sheets to Part VII, Section A						T	T	1	\dagger			\neg			
c Total from continuation sheets to Part VII, Section A	1b 5	Sub-Total			-	<u>. </u>	<u>.</u> —	<u> </u>	_			工			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 16 Total number of individual is the organization ► 16 Total number of individual is the organization From the organization or line 1a? If "Yes," complete Schedule J for such individual	сТ	Total from continuation sheets to P	Part VII, Sectio	on A.					_	2.746.215		<u></u>		120 121	
of reportable compensation from the organization ▶ 16 Yes No											1120 000	<u> </u>		429,133	
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual					je lisu	ea a	bov	e) who) rec	elved More unan پ	100,000				
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual													Yes	No	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual	3										d employee on	3			
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	4	organization and related organization	ns greater than \$										Vac		
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address FUND FOR THE PUBLIC INTEREST INC 294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC 4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ROI SOLUTIONS INC DESCRIPTION OF COMPENSATION (C) Compensation Compensation FUND FOR THE PUBLIC INTEREST INC PUBLIC EDUCATION AND Compensation Compensation Compensation FUND FOR THE PUBLIC EDUCATION AND COMPENSATION DIRECT MAIL/ MEMBERSHIP OUTREACH 1,736,12 OUTREACH 1,736,12 OUTREACH 251,57 ACKOWLEDGEMENT MAIL ACKOWLEDGEMENT MAIL AS1,57 ACKOWLEDGEMENT MAIL AS1,32	_			mnensa	stion f	-rom	· anv	· unrel	Isted	organization or in		<u> </u>	, 1es		
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address FUND FOR THE PUBLIC INTEREST INC 294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC 4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ROI SOLUTIONS INC DATABASE MANAGEMENT 415,32		services rendered to the organization	n?If "Yes," comp	olete Sch	nedule	e J fo	or sı	uch pe	rson	Organización 5	alviuuai ioi	5	5	No	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address FUND FOR THE PUBLIC INTEREST INC 294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL ROI SOLUTIONS INC DATABASE MANAGEMENT 415,32	Se	ection B. Independent Contrac	tors			_	_					<u> </u>			
(A) Name and business address FUND FOR THE PUBLIC INTEREST INC 294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL (B) Description of services Compensation 5,092,05 CANVASSING DIRECT MAIL/ MEMBERSHIP 0UTREACH 1,736,12 0UTREACH 1,736,12 0UTREACH PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL ROI SOLUTIONS INC DATABASE MANAGEMENT 415,32		Complete this table for your five high	hest compensate									mpe	nsation		
Name and business address FUND FOR THE PUBLIC INTEREST INC 294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL ACKOWLEDGEMENT MAIL ROI SOLUTIONS INC DATABASE MANAGEMENT Compensation Description of services Compensation 5,092,05 Compensation DATABASE MANAGEMENT DIRECT MAIL/ MEMBERSHIP 1,736,12 0UTREACH 1,736,12 0UTRE	 		(A)		. Acai	Enc	واالل	With 5	/F VVI		(B)				
294 WASHINGTON ST STE 500 BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL ROI SOLUTIONS INC CANVASSING DATABASE MANAGEMENT 1,736,12 OUTREACH 1,736,12 OUTREACH 2,736,12 OUTREACH ACKOWLEDGEMENT MAIL ACKOWLE	FUND		and business addre	ess								—		nsation 5,092,057	
BOSTON, MA 02108 LAUTMAN MASKA NEILL & COMPANY 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL FREDERICK, MD 21704 ROI SOLUTIONS INC DATABASE MANAGEMENT ADDITIONAL 1,736,12 0UTREACH 1,736,12 0UTREACH EVENTS PRODUCTION 571,62 EVENTS PRODUCTION FREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL														.022,	
OUTREACH 1730 RHODE ISLAND AVE NW 301 WASH, DC 20036 HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC PROLIST INC 451,57 ACKOWLEDGEMENT MAIL ROI SOLUTIONS INC OUTREACH EVENTS PRODUCTION FREDERICK, MD 21704 DATABASE MANAGEMENT ALSO DATABASE MANAGEMENT OUTREACH PRODUCTION FREDERICK DATABASE MANAGEMENT ALSO DATABASE	BOST	TON, MA 02108								DIRECT M	···· / MCMDEDCHID			726 124	
HARGROVE INC ONE HARGROVE DRIVE LANHAM, MD 20706 PROLIST INC 451,57 4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ROI SOLUTIONS INC EVENTS PRODUCTION 571,62 PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL DATABASE MANAGEMENT 415,32	1730	RHODE ISLAND AVE NW 301											1,	,/30,124	
LANHAM, MD 20706 PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL FREDERICK, MD 21704 ROI SOLUTIONS INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL 415,32										EVENTS P	RODUCTION		1	571,626	
PROLIST INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL FREDERICK, MD 21704 ROI SOLUTIONS INC PREMIUM FULFILLMENT/ ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL 451,57 ACKOWLEDGEMENT MAIL 451,57															
4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ROI SOLUTIONS INC ACKOWLEDGEMENT MAIL 4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ACKOWLEDGEMENT MAIL 4510 BUCKEYSTOWN PIKE SUITE M FREDERICK, MD 21704 ACKOWLEDGEMENT MAIL													+	451,571	
ROI SOLUTIONS INC DATABASE MANAGEMENT 415,32										ACKOWLE	DGEMENT MAIL				
	-									DATABASI	F MANAGEMENT	—	+	415,322	
	ONE A	ALEWIFE CENTER SUITE 220												,	
CAMBRIDGE, MA 02140 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of			ore (including bu	t not lin		to th	hose		abo	we) who received i	more than \$100.0	100 o	\f		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 29

Part		Statement of	Revenue							rage 3
		Check if Schedul	e O contains	a respor	nse or note to any					🗆
							A) revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
10	1 a	Federated campaig	ns	1a				revenue		312-314
unt	ı	Membership dues		1b						
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events		1c	2,040,830					
Ę, Ą	١,	Related organizatio	ns	1d						
tributions, Gifts, Grants Other Similar Amounts		Government grants (co	ontributions)	1e						
Sin's	1	All other contributions, and similar amounts no								
		above	ot iliciuded	1f	34,388,004					
	٩	Noncash contribution in lines 1a-1f \$		17.0	7.6					
and	h	Total.Add lines 1a-1								
	ــــــــــــــــــــــــــــــــــــــ				Business		,428,834			
7E/	2a	ADVERTISING			235333	541800	4	50,000	450,0	00
45								·	,	
- J	Ь									
ž	d			_						
ε	e									
Program Service Revenue	f	All other program se	rvice revenue	9		450.000				
Ĕ	g	Total. Add lines 2a-2f	·	. •	•	450,000				
		investment income (in			nterest, and other		67,738			67,73
		inniar amounts) . Income from investme				_	·			,
		Royalties		•		•	614,889	9		614,889
			(ı) Rea	ıl	(II) Personal					
	6a	Gross rents		962,042						
	b	Less rental expenses	-	0		-				
		_								
	C	Rental income or (loss)	9	962,042						
	d	Net rental income o	r (loss)			1	962,042	2		962,042
			(ı) Securi	ties	(II) Other					
	7a	Gross amount from sales of	4	144,067						
		assets other than inventory								
	ь	Less cost or				-				
		other basis and sales expenses	4	143,996						
		Gain or (loss)		71]				
		Net gain or (loss)			•		7:	L		7:
	8a	Gross income from for (not including \$	undraising ev 2,040,830							
Other Revenue		contributions reporte See Part IV, line 18			7 F00 FF1					
eve	h	Less direct expense		. а ь	7,598,551 2,823,167					
<u>ت</u> ا		Net income or (loss)		L			4,775,384	1		4,775,384
the		Gross income from g	amıng actıvıt							
0		See Part IV, line 19		a	108,193	,				
	h	Less direct expense	e	Б	6,646	_				
		Net income or (loss)		L	<u> </u>		101,547	7		101,54
		Gross sales of invent	ory, less	Γ						
		returns and allowand	es	a	2,722,798					
	b	Less cost of goods s	old	b	486,662	_				
		Net income or (loss)		L f invento	ory ►		2,236,136	2,236,13	6	
		Miscellaneous			Business Code					
	11			ſ						
	b									
									1	
	С									
		All all								
		All other revenue . Total. Add lines 11a	 -11d	L					1	
	12	Total revenue. See	Instructions	• •	• • • •		45,636,641	2,236,13	6 450,000	6,521,671 Form 990 (2017
										Form 990 (2017

and 16

4 Benefits paid to or for members

section 4958(c)(3)(B) . 7 Other salaries and wages

9 Other employee benefits .

11 Fees for services (non-employees) a Management . . .

d Lobbying

f Investment management fees .

12 Advertising and promotion .

13 Office expenses .

15 Royalties .

16 Occupancy .

17 Travel .

14 Information technology

20 Interest . . .

23 Insurance .

a PREMIUMS

10 Payroll taxes . .

b Legal .

c Accounting

key employees .

266,762

906,891

47,574

122,654

87,547

776,082

1,154,748

1,543,216

180,780

131,939

288,399

37,753

226,694

2,693

137

777

5,777,565

4,162,300

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2,919

Part IX Statement of Functional Expenses

Compensation of current officers, directors, trustees, and

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

8 Pension plan accruals and contributions (include section 401

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

e Professional fundraising services See Part IV, line 17

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☑ If following SOP 98-2 (ASC 958-720)

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . . .

expenses on Schedule O)

c DUES AND SUBSCRIPTIONS

b DIRECT RESPONSE

d VOLUNTEER SUPPORT

e All other expenses

q Other (If line 11q amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)											
Check if Schedule O contains a response or note to any line in this Part IX											
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses							
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	450,931	450,931									
2 Grants and other assistance to domestic individuals See Part IV, line 22	108,915	108,915									
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15											

3,124,471

9,539,522

1,235,474

936,882

39,405

91,840

456,000

776,082

10,421,873

269,102

4,338,749

1,600,817

1,450,372

4,855,414

289,313

182,372

1.093.984

1,009,479

334,710

41,742

37,721

43,167,397

9,210,410

284

481,943

1,353,967

6,623,765

329,443

820,501

594,626

10,075

456.000

8,520,014

264,988

2,166,508

1,059,291

1,179,009

4,347,827

176,580

25,479

804,581

897,533

225,270

41,605

2,921

30,459,829

4,828,702

1,503,742

2,008,866

104,926

292,319

254,709

29,330

91,840

747,111

1,195

629,025

360,746

139,424

219,188

74.980

156,893

62,709

111,946

106,747

34,023

6,930,003

219,408

n

284

7b, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	L
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	450,931	450,931	
2 Grants and other assistance to domestic individuals. See Part IV, line 22	108,915	108,915	

2

3

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

4,911,228 501.652

20,217

1,179,235

165,546

1,129,896

970,420

6.598,528

4.233.375

19,710,097

5,197,413

933,049

6,130,462

12,127,728

1,451,907

13,579,635

19.710.097

Form **990** (2017)

(B) End of year

Page **11**

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

st-bearing .

Savings and temporary cash investments . . .

Pledges and grants receivable, net . . . II of Schedule L

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . .

Assets Notes and loans receivable, net . . Inventories for sale or use . Prepaid expenses and deferred charges .

10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation

Investments—publicly traded securities .

10b Intangible assets

Tax-exempt bond liabilities

persons Complete Part II of Schedule L . .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

Total liabilities and net assets/fund balances .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

11 12 13 14

Accounts payable and accrued expenses

Grants payable . . .

Deferred revenue

Complete Part X of Schedule D

Temporarily restricted net assets .

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Investments—program-related See Part IV, line 11 .

Investments—other securities See Part IV, line 11 . . .

Other assets See Part IV, line 11

15

10a

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

4,034,036

5,004,456

178.473 806.245 942,450 3.075.554

(A)

Beginning of year

1,923,104

3.365.822

1,403,371

21,648

1

2

3

4

5

6

8 9 11

4.481.105

16,197,772

3,471,620

1,534,523

71.637

5,077,780

9.729.517

1.390.475

11,119,992

16.197.772

10c 12 13

14

15

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

31

32

33

34

Page **12**

Yes

Yes

Yes

2a

2b

2c

3a

3b

No

No

No

Form **990** (2017)

ŀ	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	
•	Net unrealized gains (losses) on investments	5	
5	Donated services and use of facilities	6	
,	Investment expenses	7	
	Down a sund a development	_	

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Form 990 (2017)

Part XII

Schedule O

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

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	

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 in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	13,579,635

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Additional Data

Software ID:

Software Version: **EIN:** 52-1243457

Name: HUMAN RIGHTS CAMPAIGN INC.

Form 990 (2017)

Form 990, Part III, Line 4a:

MEMBERSHIP EDUCATION AND MOBILIZATION HRC HAS GROWN TO MORE THAN 3.000.000 MEMBERS AND SUPPORTERS MEMBERSHIP EDUCATION AND MOBILIZATION CONSISTS OF INFORMING MEMBERS ABOUT LEGISLATIVE ISSUES AS WELL AS CURRENT EVENTS AND OTHER ISSUES THAT IMPACT THE LGBTQ COMMUNITY UTILIZING CUTTING-EDGE TECHNOLOGY AND SOCIAL MEDIA HRC'S FOLLOWERS ON FACEBOOK CONTINUE TO SURGE NOW TOTALING OVER 2.500.000 PEOPLE HRC OPERATES ACTION CENTERS IN PROVINCETOWN, MA AND SAN FRANCISCO, CA

FEDERAL, FIELD AND LEGAL ADVOCACY AT THE FEDERAL LEVEL, HRC ADVOCATES FOR POLICIES, REGULATORY CHANGES AND LEGISLATION THAT GUARANTEES THE LEGAL EQUALITY OF LESBIAN, GAY, BISEXUAL, TRANSGENDER AND QUEER (LGBTQ) PEOPLE IN STATES AND MUNICIPALITIES, HRC WORKS TO ADVANCE PRO-EQUALITY PROGRESS AND TO DEFEAT ANTI-EQUALITY LEGISLATION HRC ALSO ADVOCATES FOR FEDERAL, STATE AND LOCAL LAWS TO PROHIBIT ANTI-LGBTQ DISCRIMINATION,

PROTECT LGBTQ YOUTH FROM BULLYING AND CONVERSION THERAPY, AND MAINTAIN OR INCREASE FUNDING FOR HIV PREVENTION, TREATMENT, AND CARE AS PART OF THESE EFFORTS, HRC CONTRIBUTED FINANCIAL AND STAFF RESOURCES TO SUCCESSFUL LEGISLATIVE CAMPAIGNS IN STATES ACROSS THE COUNTRY IN 2017, HRC

LAUNCHED HRC RISING, A GRASSROOTS EXPANSION TO ACCELERATE PROGRESS IN KEY BATTLEGROUND STATES AND TO WIN ELECTIONS IN 2018 AND BEYOND

Form 990, Part III, Line 4b:

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

ONLINE OUTLETS

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

and Independent Contractors

DIRECTOR

DIRECTOR

BRUCE BASTIAN

SCOTT BISHOP

CHRIS BOONE

PAUL BOSKIND

DIRECTOR

DIRECTOR

DIRECTOR

TODD CANON

DIRECTOR - UNTIL 10/2017

	formulated	Lanu	a uii	ecto	יון / וו	ustee)	<u>/</u> !	J Organization	/W 2/4000	overnment and	
	for related organizations below dotted line)		Institutional Trustee	10	key employee	Highest compensated employee	Former	- (W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
VANESSA BENAVIDES	6 25						\Box				
CHAIR		×	'			!	<u> _'</u>	<u> </u>	0	0	
CHRISTOPHER FLYNN CHAIR - UNTIL 11/2017	6 25							0	0	0	
JOHN RUFFIER	2 00						\Box		0	0	
VICE CHAIR						<u> </u>	<u>_</u> '	<u> </u>	<u> </u>		
	2.50		$\overline{}$				$\overline{}$	1	·		

CHAIR - UNTIL 11/2017							
JOHN RUFFIER	2 00	×			0	0	
VICE CHAIR		,,			,	, and the second	
IAN BARRETT	2 50	X			0	0	
DIRECTOR							
LIZ BASKIN	2 50	×			O	0	

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

	any hours	and	ı a dır	recto	or/tr	rustee)) !	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee		key employee	Highest compensated employee	Former	- (W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CHRIS CAROLAN DIRECTOR	2 50	X						0	0	0
MORGAN COX DIRECTOR	2 50	X						0	0	0
TIM DOWNING DIRECTOR, EMERITUS CO-CHAIR	6 25							0	0	0
JAIME DUGGAN DIRECTOR, BOG CO-CHAIR	6 25	X						0	0	0
PATTY ELLIS	2 00						\Box	0	0	0

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DIRECTOR, COMMITTEE CO-CHAIR

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DIRECTOR, COMMITTEE CO-CHAIR

DIRECTOR, COMMITTEE CO-CHAIR

MELANIE FALLS

MATT GARRETT

SUZANNE HAMILTON

JAMES HARRISON

DIRECTOR

ANNE FAY

DIRECTOR

DIRECTOR

and Independent Contractors

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

	any nours	and a un color, trastice,					′	0194112411011	(14/ 2/4000		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
TOM KNABEL - UNTIL 032018 DIRECTOR, FORMER COMMITTEE CO-CHAIR	3 75	x						0	0	0	
CHRIS LABONTE DIRECTOR - UNTIL 10/2017	2 50	х						0	0	0	
RYAN LEVY DIRECTOR - UNTIL 10/2017	2 50	х						0	0	0	
JUSTIN MIKITA DIRECTOR	1 25	x						0	0	0	
DYSHAUN MUHAMMAD DIRECTOR, COMMITTEE CO-CHAIR	2 00	x						0	0	0	

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DIRECTOR
DYSHAUN MUHAMMAD
DIRECTOR, COMMITTEE CO-CHAIR
ROB NEWHART

DIRECTOR

DIRECTOR

BRYAN PARSONS

LESTER PERRYMAN

LINDA SCAPAROTTI

DIRECTOR - UNTIL 10/2017

CHERYL ROSE

DIRECTOR

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DIRECTOR, COMMITTEE CO-CHAIR

and Independent Contractors

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

	for related		ı a un	ectt	J17 C1	usice	,	(W 3/1000	/M 2/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
PATRICK SCARBOROUGH DIRECTOR, COMMITTEE CO-CHAIR	3 75	х						0	0	0	
SHELLY SCHOENFELD DIRECTOR	2 50	х						0	0	0	
AMES SIMMONS DIRECTOR, COMMITTEE CO-CHAIR	2 00	х						0	0	0	
·	6.05			T^{-}	T						

0

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20,893

SHELLY SCHOENFELD	2 50	V				
DIRECTOR		×			0	
AMES SIMMONS	2 00	V				
DIRECTOR, COMMITTEE CO-CHAIR		*			0	
MICHAEL SMITHSON -UNTIL 112017	6 25	v			0	
DIRECTOR, FORMER BOG CO-CHAIR		_ ^				
STEVE SORENSON	2 00					

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481,375

and Independent Contractors

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DIRECTOR, COMMITTEE CO-CHAIR

MEGHAN STABLER - UNTIL 102017

DIRECTOR, COMMITTEE CO-CHAIR

BEN WALDMAN

DEBBIE WERNET

DIRECTOR

TINA WHITE

DIRECTOR

PRESIDENT

CHAD GRIFFIN

DIRECTOR, FORMER COMMITTEE CO-CHAIR

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

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organization and related organizations
CATHY NELSON ASST VICE PRESIDENT	37 50			×				311,187	0	29,460
JONI MADISON VICE PRESIDENT	37 50			х				277,992	0	23,727
JAMES M RINEFIERD TREASURER	37 50			х				259,116	0	30,896
	37 50									

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194,943

126,319

236,639

228,828

228,166

221,345

0

0

17,435

29,719

20,842

27,550

34,015

37,573

TREASURER

ROBERT FALK

SECRETARY - UNTIL 11/2017

DARRIN HURWITZ

ASST SECRETARY

CHRISTOPHER SPERON

MARY BETH MAXWELL

JODEE WINTERHOF

OLIVIA ALAIR DALTON

SECRETARY

NICOLE GREENIDGE-HOSKINS

VP DEVELOPMENT

SVP, PROGRAMS, TEACHING & TRAINING

......

SVP, POLICY & POLITICAL AFFAIRS

SVP, COMMUNICATION & MARKETING

and Independent Contractors

37 50

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37 50

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

SARAH WARBELOW

LEGAL DIRECTOR

DIRECTOR, DIRECT RESPONSE

DANE GRAMS

week (list

	any hours	and	a dır	ecto	r/tr	ustee)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
ANN CROWLEY VP MEMBERSHIP & ONLINE STRATEGY	37 50				×			206,747	0	19,634
MARTY ROUSE NATIONAL FIELD DIRECTOR	37 50					x		225,263	0	19,986
SUZANNE SALKIND VP HR & LEADERSHIP DEVELOPMENT	37 50					х		220,477	0	35,903
ANDREA GREEN FINANCE DIRECTOR	37 50					х		181,114	0	32,396
SARAH WARBELOW	37 50									

37 50

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

person is both an officer

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(E)

Reportable

compensation

from related

from the

173,408

173,296

(F)

Estimated

amount of other

compensation

32,002

17,102

0

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

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493227026198

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Inspection

• f th	Section 527 organizations Complete organization answered "Yes" or	n Form 990, Part IV, Line 4, or Form 9	90-EZ, Part VI, Im	e 47 (Lobbying Activiti	es), then					
• f th Pro	Section 501(c)(3) organizations that		nder section 501(h) Complete Part II-B Do	not complete Part II-A					
Na	ame of the organization MAN RIGHTS CAMPAIGN INC			Employer ide 52-1243457	entification number					
Pai	rt I-A Complete if the orga	nization is exempt under sectio	n 501(c) or is	a section 527 orgar	nization.					
1	Provide a description of the orgar "political campaign activities")	nization's direct and indirect political car	npaign activities in	Part IV (see instructions	ns for definition of					
2	Political campaign activity expend	ditures (see instructions)		•	\$ 290,554					
3	Volunteer hours for political camp				6,867					
Pai	rt I-B Complete if the orga	nization is exempt under sectio	n 501(c)(3).							
1	Enter the amount of any excise to	ax incurred by the organization under se	ection 4955	>	\$					
2	Enter the amount of any excise to	>	\$							
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 for t	:his year?		☐ Yes ☐ No					
4a	Was a correction made?		☐ Yes ☐ No							
b										
Pa	rt I-C Complete if the orga	nization is exempt under sectio	n 501(c), exce	pt section 501(c)(3	3).					
1	Enter the amount directly expend	led by the filing organization for section	527 exempt funct	on activities	\$0					
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$										
Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$										
4	Did the filing organization file For	rm 1120-POL for this year?			☐ Yes ☐ No					
5	organization made payments For of political contributions received	employer identification number (EIN) of reach organization listed, enter the amo that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organization's fund olitical organization, such	ls Also enter the amount					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-					
(1)	HRC EQUALITY VOTES	1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	26-1206256		857,037					
2										
3										
1										
5										
5	Paparwork Poduction Art Nation	the instructions for Form 000 or 000 F7		N. FORME S.L.L.	(5					
OF I	rapel work Reduction Act Notice, see '	the instructions for Form 990 or 990-EZ.	Cat	No 500845 Schedule C	(Form 990 or 990-EZ) 2017					

Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

(b)

(a)

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

Explanation

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

HRC COMMUNICATED WITH ITS MEMBERSHIP ABOUT FEDERAL AND STATE ELECTIONS IN 2017 TO

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

instructions), and Part II-B, line 1 Also, complete this part for any additional information

PAC

Return Reference

PART I-A, LINE 1

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

(Form 990)

Department of the Treasury

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.

OMB No 1545-0047

DLN: 93493227026198

Open to Public

Schedule D (Form 990) 2017

ern	al Revenue Service	Information about Schedule D (For	rm 990) and its ins	tructi	ons is at <u>www.i</u> .	rs.gov/form9	<u>90</u> . In	spection
	me of the organ					Employer ic	lentification	number
יוטר	MAN RIGHTS CAMPA.	IGN INC				52-1243457		
Pa		izations Maintaining Donor Advi				or Accounts.		
	Comple	ete if the organization answered "Ye	<u>'</u>		'	(1-) [<u></u>	
	Total number at	and of year	(a) Donor	advise	ea runas	(b)Fund	ds and other	accounts
		of contributions to (during year)						
		of grants from (during year)						
	Aggregate value							
:		ation inform all donors and donor adviso	rs in writing that the	asset	s held in donor ad	lvised funds are	the	
		property, subject to the organization's ex			o mera im domor do	Tribea ramab art		Yes 🗌 No
•		ation inform all grantees, donors, and do oses and not for the benefit of the donor o					ermissible] Yes □ No
Pa	rt III Conser	rvation Easements. Complete ıf th	ne organization ans	swere	ed "Yes" on Forr	n 990, Part I	V, line 7.	
	Purpose(s) of co	onservation easements held by the orga	nization (check all the	at app	ly)			
	☐ Preservation	on of land for public use (e g , recreation	n or education)		Preservation of an	historically im	portant land a	area
	☐ Protection	of natural habitat	Preservation of a	certified historic	structure			
	☐ Preservation	on of open space						
		2a through 2d if the organization held a ne last day of the tax year	qualified conservatio	n cont	tribution in the for		ation	of the Year
а	Total number of	conservation easements				2a		
b	Total acreage re	estricted by conservation easements				2b		
c	Number of conse	ervation easements on a certified histori	ıc structure ıncluded ı	ın (a)		2c		
d		ervation easements included in (c) acqu in the National Register	ıred after 8/17/06, aı	nd not	on a historic	2d		
1	Number of cons tax year ▶	servation easements modified, transferre	ed, released, extingui	shed,	or terminated by	the organizatio	n during the	
	Number of state	es where property subject to conservation	on easement is locate	ed 🕨				
;		ization have a written policy regarding that is the conservation easements it hold:		g, ınsı	pection, handling	of violations,	☐ Yes	□ No
,	Staff and volunt	teer hours devoted to monitoring, inspec	cting, handling of viol	lations	s, and enforcing co	onservation eas		
ı	Amount of expe	enses incurred in monitoring, inspecting,	handling of violation	ıs, and	enforcing conser	vation easemei	nts during the	e year
}	Does each cons and section 170	servation easement reported on line $2(d)$ $0(h)(4)(B)(II)^2$) above satisfy the re	quiren	nents of section 1	70(h)(4)(B)(ı)	☐ Yes	□ No
I	balance sheet, a	scribe how the organization reports cons and include, if applicable, the text of the n's accounting for conservation easemen	footnote to the orga					
ar		izations Maintaining Collections ete if the organization answered "Ye				er Similar A	ssets.	
a	art, historical tr	tion elected, as permitted under SFAS 11 reasures, or other similar assets held for XIII, the text of the footnote to its finar	public exhibition, edi	ucatio	n, or research in f			
b	historical treasu	tion elected, as permitted under SFAS 11 ures, or other similar assets held for pub nts relating to these items						
((i) Revenue includ	ded on Form 990, Part VIII, line 1				▶ \$		
(i	ii)Assets ıncluded	d in Form 990, Part X				-		
	If the organizati	rion received or held works of art, histori nts required to be reported under SFAS	·			· -	/ide the	
а	Revenue include	ed on Form 990. Part VIII. line 1				▶ \$		

b Assets included in Form 990, Part X

Par	1111	Organizations Maintaining Col	lections of Art,	Histori	ical Ti	reası	ires, or	Other	Similar A	ssets (continued	1)
3		the organization's acquisition, accession (check all that apply)	n, and other records	, check	any of	the fo	llowing th	nat are a	significant i	use of its	s collectio	on
а		Public exhibition		d		Loan	or excha	nge prog	rams			
b		Scholarly research		e		Othe	r					
c		Preservation for future generations										
4	Provid Part >	de a description of the organization's col KIII	lections and explain	how the	ey furth	ner the	e organiza	ation's ex	kempt purpo	se in		
5		g the year, did the organization solicit o s to be sold to raise funds rather than to							ılar	□ Ye	es 🗆	No
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990	, Part	IV, lı	ne 9, or	reporte	ed an amou	unt on I	Form 99	0, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other intermed	diary for	contril	bution	s or othe	r assets	not	☐ Ye	es 🗌	No
b	If "Ye	es," explain the arrangement in Part XIII	and complete the f	ollowing	table				Α	mount		
С	Begin	ining balance						1c				
d	Addıt	ions during the year						1d				
е	Dıstrı	butions during the year						1e				
f	Endın	g balance						1f				
2 a	Did th	ne organization include an amount on Fo	rm 990, Part X, line	21, for	escrow	or cu	stodial a	ccount lia	bility?	□ Ye	.s 🗆	No.
b	TE "Va	s," explain the arrangement in Part XIII	Charle bara if the	walanat		haan	provided	Lin Dart \	/TTT		_	7
	rt V	Endowment Funds. Complete if					'					
- 6		Endownient i unus. Complete ii	(a)Current year		rior yea				(d)Three ye		(e)Four v	ears back
1a	Beginn	ing of year balance	(=,====================================	(-)	, , , , , , , , , , , , , , , , , , , ,		<u> </u>		(-) / -		(-)/	
b	Contrib	putions										
С	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
е		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	de the estimated percentage of the curre	ent year end balance	e (line 1	g, colu	mn (a)) held as	5				_
а	Board	d designated or quasi-endowment 🕨										
b	Perma	anent endowment 🕨										
С	Temp	orarily restricted endowment 🕨										
	The p	ercentages on lines 2a, 2b, and 2c shou	ld equal 100%									
3a	organ	nere endowment funds not in the posses nization by	sion of the organiza	tion tha	t are h	eld an	d adminis	stered fo	r the		Ye	s No
		related organizations			•						a(i)	
b		elated organizations	s listed as required	on Scho		•					a(ii) 3b	
4		ribe in Part XIII the intended uses of the				•	•				30	
_	rt VI	Land, Buildings, and Equipme										
		Complete if the organization answ		rm 990	, Part	IV, lı	ne 11a.	See For	m 990, Pa	ırt X, lır	ne 10.	
	Descri	ption of property (a) Cost or oth (investme		t or other	basis (d	other)	(c) Accı	ımulated o	lepreciation	((d) Book v	alue
1a	Land											
b	Buildin	gs										
		old improvements			81	18,205			409,521			408,684
		nent			3,94	18,302			3,412,032			536,270
	Other					37,949			212,483			25,466
		lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui			10(c)) .		>			970,420

	Investments—Other Securities. Complete if the or	nanizat	ion ansv	vered "Yes" on Form 9	Page 3 190 Part IV line 11h
ruit VII	See Form 990, Part X, line 12.	gamza	r	T	
	(a) Description of security or category (including name of security)		(b) Book value	(c) Meth Cost or end-	nod of valuation of-year market value
(1) Financial	l derivatives		value		
(2) Closely-l (3)Other	held equity interests	· ·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form		ort TV/ J	no 11c Soo Form 000	Dart V. line 12
	(a) Description of investment		ook value	(c) Meth	nod of valuation
(1)		1		Cost or end-	of-year market value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)		+			
(9)					
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answered 'Yes (a) Description	on For	m 990, Pa	art IV, line 11d See Form	990, Part X, line 15 (b) Book value
(1) DEPOSIT	S				32,500
(3) ACCRUE	M HRC FOUNDATION D INTEREST				4,180,694 20,181
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answ	· · ered 'Y	es' on Fo		▶ 4,233,375 11e or 11f.
1.	See Form 990, Part X, line 25. (a) Description of liability		(b) B	look value	
(1) Federal ır	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25)	•			
	or uncertain tax positions. In Part XIII, provide the text of the 's liability for uncertain tax positions under FIN 48 (ASC 740)				

Part XI

2

а

b

d

e

2

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

Schedule D (Form 990) 2017

-9.601

1.065.591

4.990.244

1.065.591

4,067,867

2e

3

4c

5

2e

3

Page 4

6,046,234

45,636,641

5,133,458

43,167,397

43.167.397

Schedule D (Form 990) 2017

n

3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b b Add lines **4a** and **4b** 4c c

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a

2b

2c

2d

2a

2b

2c

2d

4a

4b

Explanation

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 5 45,636,641 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 48,300,855

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

Donated services and use of facilities . . . c Other (Describe in Part XIII) d

Add lines 2a through 2d

Supplemental Information

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

Net unrealized gains (losses) on investments

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

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

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

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

Page 5		chedule D (Form 990) 2017		
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

EIN: 52-1243457

Name: HUMAN RIGHTS CAMPAIGN INC

E IN THE COMBINED FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATU

Supplemental Information

Return Reference Explanation PART X, LINE 2 HRC PERFORMED AN EVALUATION FOR UNCERTAINTY IN INCOME TAXES FOR THE YEAR ENDED MARCH 31, 2 018, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION OR DISCLOSUR

Supplemental Information Return Reference Explanation PART XI, LINE 2D - OTHER FUNDRAISING EVENT EXPENSES 2,823,167 GAMING ACTIVITY EXPENSES 6,646 COST OF GOODS SOLD 4 ADJUSTMENTS 86,662 REVENUE OF 527 SEGREGATED FUNDS INCLUDED IN THE AUDITED FINANCIAL 1.673,769 STATE MENTS AND EXCLUDED ON THE FEDERAL FORM 990

Supplemental Information Return Reference Explanation PART XII, LINE 2D - OTHER FUNDRAISING EVENT EXPENSES 2,823,167 GAMING ACTIVITY EXPENSES 6,646 COST OF GOODS SOLD 4 ADJUSTMENTS 86,662 EXPENSES OF 527 SEGREGATED FUNDS INCLUDED IN THE AUDITED FINANCIAL 751,392 STATEM ENTS AND EXCLUDED ON THE FEDERAL FORM 990

DLN: 93493227026198

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a ▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

►Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Employer identification number Name of the organization HUMAN RIGHTS CAMPAIGN INC Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations Solicitation of non-government grants ✓ Internet and email solicitations Solicitation of government grants ✓ Phone solicitations ✓ Special fundraising events ✓ In-person solicitations d

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (iii) Did (ii) Activity (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have (or retained by) (or retained by) or entity (fundraiser) from activity

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

	or entity (rundraiser) custody or control of contributions?		ody or trol of	from activity	(or retained by) fundraiser listed in col (i)	or retained by) organization	
			Yes	No			
1	LAUTMAN 1730 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	DIRECT MAIL, EMAIL AND TELEPHONE FUNDRAISING	103	No	9,640,967	2,447,701	7,193,266
2	DONOR SERVICES GROUP LLC 6715 SUNSET BOULEVARD LOS ANGELES, CA 90028	TELEPHONE FUNDRAISING		No	4,412,990	462,602	3,950,388
3	SKY ADVISORY GROUP 2311 MANDEVILLE CANYON RD LOS ANGELES, CA 90049	FUNDRAISING		No	1,025,500	22,000	1,003,500
4	MINDSET DIRECT 12110 SUNSET HILLS ROAD SUITE 600	DIRECT MAIL AND EMAIL FUDRAISING		No	701,232	85,863	615,369
	RESTON, VA 20190						
5	TELEFUND INC 186 LINCOLN ST SUITE 100	MEMBER ACQUISITION		No	215,717	180,364	35,354
6	V2 CONSULTING LLC 525 WEST 28TH ST NEW YORK, NY 10001	FUNDRAISING		No	8,750	11,200	-2,450
7	TIPAH CONSULTING LLC 525 WEST 28TH ST NEW YORK, NY 10001	FUNDRAISING		No	6,250	8,000	-1,750
8	STOWE PRIVATE POLITICAL MANAGEMENT 325 BERRY ST UNIT 417	FUNDRAISING		No	0	8,400	-8,400
9	SAN FRANCISCO, CA 94158						
10							
Tota	al			>	16,011,406	3,226,130	12,785,277

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

AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MS, MO, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OŘ, PÁ, RÍ, SC, SD, TN, TX, UT, VÁ, VT, WÁ, WÍ, WV

Cat No 50083H

Part II 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. (b) Event #2 (c)Other events (a)Event #1 (d) Total events **WASHINGTON DC NEW YORK EVENT** (add col (a) through EVENT (event type) (total number) col (c)) (event type) Revenue 1 Gross receipts. 2,193,396 758,392 6,687,593 9,639,381 2 Less Contributions. 319,860 98,280 1,622,690 2,040,830 3 Gross income (line 1 minus 1,873,536 660,112 5,064,903 7,598,551 line 2) 4 Cash prizes Noncash prizes Direct Expenses 6 Rent/facility costs 439.291 53.712 540,681 1,033,684 7 Food and beverages 193,718 99,985 605,463 899,166 8 Entertainment 16,883 398 50,052 67,333 9 Other direct expenses 93,502 36,063 693,419 822,984 10 Direct expense summary Add lines 4 through 9 in column (d) 2,823,167 11 Net income summary Subtract line 10 from line 3, column (d) 4,775,384 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . 108,193 108,193 Direct Expenses 2 Cash prizes 3 Noncash prizes 3,000 3,000 4 Rent/facility costs 5 Other direct expenses 3,646 3.646 Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 6,646 **g** Net gaming income summary Subtract line 7 from line 1, column (d). 101,547 Enter the state(s) in which the organization conducts gaming activities _ ☐Yes ✓ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain _____ ONLINE Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a ☐ Yes ☑ No If "Yes," explain _

Sche	dule G (Form	990 or 990-EZ) 2017						Page 3			
11	Does the org	ganızatıon conduct gamı	ng activities with nonmemb	ers?		✓ Yes	□No				
12		ızatıon a grantor, benef dmınıster charıtable gan		ry or trustee of a trust or a member of a partnership or other entity 2							
13	Indicate the	percentage of gaming a	ctivity conducted in								
а	The organiza	ation's facility			13a			0 %			
b	An outside f	acılıty			13b		100 (000 %			
14	Enter the na	Enter the name and address of the person who prepares the organization's gaming/special events books and records									
	Name 🟲	JAMES RINEFIERD									
	Address ▶	1640 RHODE ISLANI WASHINGTON, DC 2									
15a	-	ganization have a contra	ct with a third party from w	hom the organization receives gaming							
	revenue?			_		☐ Yes	✓ No				
b		-	=	organization 🕨 \$ and th	e						
		amount of gaming revenue retained by the third party ▶ \$									
С	If "Yes," enter name and address of the third party										
	Name 🟲										
	Address ►										
16	Gaming mar	nager information									
	Name ► JAMES RINEFIERD										
	Gaming manager compensation ▶ \$										
	Description (of services provided >		IGHT OF GAMING OPERATIONS INCLUDING REC IRING WORKERS, AND MAKING BANKING DEPO							
	☑ Director/officer ☐ Employee ☐ Independent contractor										
17	Mandatory d	distributions									
- <i>'</i> а	•		tate law to make charitable	distributions from the gaming proceeds to							
	-	ate gaming license?				□Yes	☑ No				
b	Enter the an	nount of distributions re	quired under state law distr	ibuted to other exempt organizations or spent		3	•				
		· · · · · · · · · · · · · · · · · · ·	tivities during the tax year l	`							
Par		-	•	ations required by Part I, line 2b, columns oplicable. Also provide any additional infor							
	Retu	rn Reference		Explanation							
SCHE	EDULE G, PAR	T I, LINE 2B, COLUMN (PER SIGNED AGREEMEN POSTAGE OF \$598,982	IT, PROFESSIONAL FUNDRAISING FEES FOR LAU	JTMAN	DO NOT IN	ICLUDE				

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -					DLI	N: 934932270	26198
Schedule I (Form 990) Department of the Treasury	Cc ▶ Infor	OMB No 1545-0047 2017 Open to Public Inspection							
Internal Revenue Service Name of the organization						Emplo	yer identific	ation number	
HUMAN RIGHTS CAMPAIGN IN						52-12	43457		
1 Does the organization methe selection criteria use	ed to award the grants	stantiate the amount of or assistance?	the grants or assistance,		for the grants or assistance	ce, and		✓ Yes	□ No
			and Domestic Governme ditional space is needed	ents. Complete if the o	rganization answered "Yes	" on Form 990, I	Part IV, line	21, for any recip	ent
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descri noncash as		(h) Purpose o or assistance	f grant
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		_	s listed in the line 1 table				. .		5 12
For Paperwork Reduction Act No	otice, see the Instruction	ons for Form 990.		Cat No 50055	5P		Scho	edule I (Form 990) 2017

(2) VOLUNTEER TRAVEL SUPPORT 106 65.915 (2) (3) (4)

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

(7)

Schedule I (Form 990) 2017

Explanation

STAFF ARE IN REGULAR CONTACT WITH ORGANIZATIONS RECEIVING CONTRIBUTIONS OR OTHER ASSISTANCE. STAFF PROVIDE STRATEGIC ADVICE TO CONTRIBUTION RECIPIENTS AND WORK WITH THEM BEFORE AND AFTER FINANCIAL SUPPORT IS PROVIDED TO DEVELOP PLANS CONSISTENT WITH HRC'S MISSION IN SUPPORT OF LESBIAN, GAY, BISEXUAL, TRANSGENDER AND QUEER EQUAL RIGHTS THE POLICY IS THAT ALL CONTRIBUTIONS AND RECIPIENTS ARE REVIEWED IN ADVANCE BY GENERAL COUNSEL HRC AWARDS INTERN SCHOLARSHIPS BASED ON PROVEN FINANCIAL NEED AND COMMITMENT TO DIVERSITY AS DEMONSTRATED

Return Reference PART I, LINE 2 IN A REOUIRED INTERNSHIP APPLICATION ESSAY. THE LEADERS OF THE INTERNSHIP PROGRAM REVIEW AND SELECT THE RECIPIENTS. AS PART OF FURTHERING HRC'S MISSION. VOLUNTEER TRAVEL SUPPORT IS PROVIDED TO HRC VOLUNTEERS ON AN AS NEEDED BASIS THROUGH TRAVEL EXPENSE REIMBURSEMENT OR DIRECT PAYMENT OF TRAVEL

Page 2

Additional Data

WASHINGTON, DC 20036

2000 14TH ST NW STE 105

WASHINGTON, DC 20009

CAPITAL PRIDE ALLIANCE INC

Software ID: Software Version: **EIN:** 52-1243457

26-1763254

Name: HUMAN RIGHTS CAMPAIGN INC

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICA VOTES	26-4568349	501(C)(4)	15,000				GENERAL PROGRAM

7,000

1155 CONNECTICUT AVE NW STE 600

501(C)(3)

SUPPORT

SUPPORT

GENERAL PROGRAM

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 02-6019538 501(C)(4) 15.000 AMERICAN CIVIL LIBERTIES IGENERAL PROGRAM UNION OF NH SUPPORT

18 LOW AVE STE 12 CONCORD, NH 03301

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

ANCHORAGE, AK 99503

FAIR ANCHORAGE 38-4042687 501(C)(4) 32,000 GENERAL PROGRAM 1057 W FIREWEED LN STE 207 SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PROGRAM

SUPPORT

FAIRNESS WEST VIRGINIA INC 405 CAPITOL ST STE 405 CHARLESTON, WV 25301	26-0843480	501(C)(4)	10,000		SUPPORT
FREEDOM MASSACHUSETTS	81-4110935	501(C)(4)	75,000		GENERAL PROGRAM

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

14 BEACON ST STE 614

BOSTON, MA 02108

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance FREEDOM OKLAHOMA ACTION 26-4497248 501(C)(4) 15.000 GENERAL PROGRAM FLINID CURRORT

SUPPORT

4001 N CLASSEN BLVD STE 116 OKLAHOMA CITY, OK 73118					SUPPORT
NAACP 5663 ALABAMA STATE	64-0145380	501(C)(4)	40,000		GENERAL PROGRAM

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

17308 HIGHWAY 72 WEST

ATHENS, AL 35611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 13-2630359 501(C)(4) 8.500 NARAL PRO-CHOICE AMERICA IGENERAL PROGRAM 1156 15TH ST NW STE 700 SUPPORT WASHINGTON, DC 20005

GENERAL PROGRAM

SUPPORT

7,500

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

501(C)(6)

NATIONAL GAY & LESBIAN

CHAMBER OF COMMERCE

729 15TH ST NW 9TH FL WASHINGTON, DC 20005

13-4219714

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 94-3006693 501(C)(3) 10.000 SAN FRANCISCO LESBIAN GAY IGENERAL PROGRAM BISEXUAL TRANSGENDER SUPPORT PRIDE CELEBRATION COMMITTEE 1841 MARKET STREET 4TH FL SAN FRANCISCO, CA 94103

SOUTHERN NEVADA 86-0845653 501(C)(3) 18.931 GENERAL PROGRAM ASSOCIATION OF PRIDE INC SUPPORT

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

4001 DECATUR BLVD LAS VEGAS, NV 89103

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-0944130 501(C)(6) 20.000 GENERAL PROGRAM TEXAS ASSOCIATION OF BUSINESS SUPPORT

1209 NUECES STREET AUSTIN, TX 78701					
THE LEADERSHIP CONFERENCE ON CIVIL & HUMAN RIGHTS	52-0789800	501(C)(4)	12,000		GENERAL PROGRAM SUPPORT

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

1620 L ST NW STE 1100 WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 55-0889748 501(C)(3) 125.000 GENERAL PROGRAM THE VOTER PARTICIPATION CENTER SUPPORT 1707 L STREET NW STE 300

| SUPPORT | SUPP

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

1900 L STREET NW STE 900 WASHINGTON, DC 20036

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(4) 20.000 WASHINGTON WON'T 20-4250775 IGENERAL PROGRAM DISCRIMINATE SUPPORT

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

119 1ST AVE SOUTH STE 320 SEATTLE, WA 98104

efil	e GRAPHIC pi	int - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	9322	7026	198
Sch	edule J	Co	mpensati	ion Information	OM	IB No	1545-0	0047
(Fori	n 990)		Compensa anization answ	rustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV	hest , line 23.	2017		
Danar	tment of the Treasury	▶ Information abo		i to Form 990. (Form 990) and its instructions			to Pul	
•	al Revenue Service	r Information ab		gov/form990.		Insp	ectio	n
	me of the organiza MAN RIGHTS CAMPA				Employer identificat	ion nu	ımber	
					52-1243457			
Pa	rt I Questi	ons Regarding Compensat	ion					
1a				the following to or for a person liste y relevant information regarding the			Yes	No_
	✓ First-class	or charter travel		Housing allowance or residence for	personal use			
	_	companions		Payments for business use of perso	nal residence			
		nification and gross-up payments	∠	Health or social club dues or initiation				
	☐ Discretion	ary spending account	Ц	Personal services (e g , maid, chauf	ffeur, chef)			
b		xes in line 1a are checked, did th ill of the expenses described abov		ollow a written policy regarding paym iplete Part III to explain	nent or reimbursement	1 b	Yes	
2				or allowing expenses incurred by all	- 1-2	2	Yes	
	directors, truste	es, officers, including the CEO/EX	recutive Directo	r, regarding the items checked in line	e la/			
3	organization's C	EO/Executive Director Check all	that apply Do r	ed to establish the compensation of th not check any boxes for methods CEO/Executive Director, but explain i				
	Compens	ation committee		Written employment contract				
		ent compensation consultant	✓	Compensation survey or study				
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ition committee			
4	During the year related organiza		90, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-conti	rol payment?			4a		No
b	Participate in, o	r receive payment from, a supple	mental nonqual	ıfıed retırement plan?		4b	Yes	
С	Participate in, o	r receive payment from, an equit	y-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	plicable amounts for each item in Part	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any				
а	The organization	٦٦				5a		No
b	Any related orga					5b		No
_	·	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section on the net earnings of	i A, line 1a, did	the organization pay or accrue any				
a	The organization					6a		No
b	Any related orga	anization? 6a or 6b, describe in Part III				6b		No
7	•	•	A lunc to did	the organization provide any nations	d			
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Yes,		the organization provide any nonfixe rt III	u	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follow	the rebuttable	presumption procedure described in	Regulations section	9		140
For I	Danerwork Bedi	ction Act Notice, see the Inst	ructions for Fo	rm 990 Cat No 5	50053T Schedule J	/Form	990)	2017

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 are not 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 (A) Name and Title (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

		compensation		deferred	Bellettes	(0)(1)(0)	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
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		1	Schedule J (Fo	orm 990) 2017

Schedule J (Form 990) 2017	Page 3
Part III Supplemental Info	rmation
Provide the information, explanation,	or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Return Reference	Explanation
PART I, LINE 1A	HRC PROVIDED A CLUB MEMBERSHIP FOR THE PRESIDENT, THE MEMBERSHIP WAS USED TO CONDUCT BUSINESS ENTERTAINMENT ON BEHALF OF HRC AND HRCF HRCF REIMBURSED HRC FOR ITS ALLOCABLE SHARE OF THE MEMBERSHIP HRC PROVIDED FIRST CLASS AIR TRAVEL ON OCCASION FOR THE PRESIDENT, AS PERMITTED BY POLICY ADOPTED BY THE HRC BOARD THE PRESIDENT'S SCHEDULE OFTEN REQUIRES LAST MINUTE CHANGES IN TRAVEL PLANS, AND, THEREFORE, FULLY REFUNDABLE TICKETS ARE FREQUENTLY USED FIRST CLASS TICKETS WERE OCCASIONALLY PURCHASED IN SITUATIONS IN WHICH FULLY REFUNDABLE COACH TICKETS WERE COMPARABLY PRICED TO FIRST CLASS TICKETS HRCF REIMBURSED HRC FOR ITS ALLOCABLE SHARE OF SUCH AIRFARE THE HUMAN RIGHTS CAMPAIGN (HRC) AND HUMAN RIGHTS CAMPAIGN FOUNDATION (HRCF) HAVE ENTERED INTO A COST SHARING ARRANGEMENT UNDER WHICH HRCF REIMBURSES HRC FOR HRCF'S ALLOCABLE SHARE OF THE COMPENSATION OF CERTAIN EMPLOYEES FOR PERFORMING SERVICES PROVIDED TO HRCF COMPENSATION REIMBURSED BY HRC FOR ITS SHARE OF ORGANIZATIONS" AS THAT TERM IS DEFINED IN THE FORM 990, GLOSSARY PURSUANT TO THEIR AGREEMENT, HRCF REIMBURSED HRC FOR ITS SHARE OF COMPENSATION AS FOLLOWS. CHAD GRIFFIN (OFFICER) \$116.175 JONI MADISON (OFFICER) \$79,956 JAMES M. RINEFIERD (OFFICER) \$100.228 ROBERT FALK

COMPENSATION AS FOLLOWS CHAD GRIFFIN (OFFICER) \$116,175 JONI MADISON (OFFICER) \$79,956 JAMES M RINEFIERD (OFFICER) \$100,228 ROBERT FALK

(OFFICER) \$78,507 DARRIN HURWITZ (OFFICER) \$48,817 MARY BETH MAXWELL (OFFICER) \$235,586

PART I, LINE 4B HRC CONTRIBUTED TO THE FOLLOWING EMPLOYEES' SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS IN 2017 1 CHAD GRIFFIN, PRESIDENT \$18,000 2 CATHY NELSON, ASST VICE PRESIDENT \$4,658

Schedule J (Form 990) 2017

Software ID:

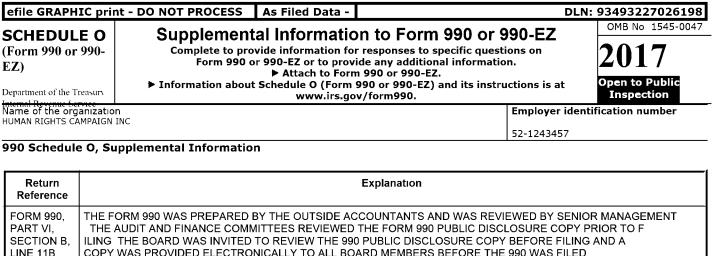
Software Version:

EIN: 52-1243457

Name: HUMAN RIGHTS CAMPAIGN INC Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (i) Base Compensation (B)(1)-(D)column (B) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 1CHAD GRIFFIN 468,379 (1) 12,996 10,849 10,044 502,268 PRESIDENT 1CATHY NELSON (1)303,978 7,209 13,847 15,613 340,647 ASST VICE PRESIDENT 2JONI MADISON 277,992 (1) 13,681 10,046 301,719 VICE PRESIDENT 3JAMES M RINEFIERD (1) 259,116 13,619 17,277 290,012 TREASURER 4ROBERT FALK 194,943 8,918 8,517 212,378 SECRETARY - UNTIL 11/2017 **5**DARRIN HURWITZ (1) 126,319 7,167 22,552 156,038 ASST SECRETARY 6CHRISTOPHER SPERON (1) 235,639 1,000 11,672 9,170 257.481 VP DEVELOPMENT 7MARY BETH MAXWELL (1)228,828 12,049 15,501 256,378 SVP, PROGRAMS, TEACHING & TRÁINING 8JODEE WINTERHOF 228,166 11,142 22,873 262,181 SVP, POLICY & POLITICAL AFFÁIRS 9OLIVIA ALAIR DALTON (1) 221,345 12,117 25,456 258,918 SVP, COMMUNICATION & MARKETING 10ANN CROWLEY 206,747 10,488 9,146 226,383 VP MEMBERSHIP & ONLINE STRATEGY 11MARTY ROUSE 225,263 11,528 8.458 245,249 NATIONAL FIELD DIRECTOR 12SUZANNE SALKIND 220,477 11,500 24,403 256,380 VP HR & LEADERSHIP DEVELOPMENT 13ANDREA GREEN 181,114 9,671 22,725 213,510 FINANCE DIRECTOR 14SARAH WARBELOW (1)173,408 9,218 22,784 205,410 LEGAL DIRECTOR 0 15DANE GRAMS 173,296 (1) 8,807 8,295 190,398 DIRECTOR, DIRECT

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN:	9349322	7026	198
	EDULE M			loncash Contri	hutione		OMB No 1	.545-0	047
(For	m 990)		1	ioncasii contii	butions		20	1 -	7
		▶Complete if the	organizati	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	20	1/	/
		► Attach to Form							
•	ment of the Treasury	▶Information abo	out Schedu	le M (Form 990) and its i	nstructions is at <u>www.ir</u>	s.gov/form990	Open to		
	of the organizat	ı Ion				Employer identi			
HUMA	N RIGHTS CAMPAIG	N INC							
Pa	rt I Types	of Property				52-1243457			
Fa	Турез	or Property	(2)	(b)	(c)		(d)		
			(a) Check if applicable	Number of contributions or	Noncash contribution amounts reported on	noncash cor	of determi		ts
					Form 990, Part VIII, line 1g				
1	Art—Works of art	t			<u> </u>				
2	Art—Historical tr	easures .							
3	Art—Fractional in	nterests							
4	Books and public	ations							
5	Clothing and hou								
6	goods Cars and other v								
7	Boats and planes								
	Intellectual prope								
	Securities—Public	•	X	4	5.74	6 FMV			
	Securities—Close	•			57. 1	1			
11	Securities—Partr								
12	Securities—Misce								
13	Qualified conserve contribution—Histructures	istoric							
14	Qualified conserve contribution—Of	vation							
15	Real estate—Res	idential .							
16	Real estate—Cor	nmercial							
17	Real estate—Oth	er							
18	Collectibles .								
19	Food inventory		X	3	12,13	0 FMV			
20	Drugs and medic	cal supplies .							
21	Taxidermy .								
	Historical artifact								
	Scientific specim								
	Archeological art Other ► (
	Other ▶ (
	Other ► (
	Other ▶ (•							
29	Number of Forms	s 8283 received by t	he organiza	ition during the tax year for	contributions				
	for which the org	janization completed	l Form 8283	3, Part IV, Donee Acknowled	gement	29			
								Yes	No
30a				y contribution any property r e of the initial contribution, a					
				e or the initial contribution, a		be used for exem	·		ļ
						• •	30a		No
b	If "Yes," describ	e the arrangement i	n Part II						ļ
31	· · · · · · · · · · · · · ·	-		olicy that requires the reviev	,		31	Yes	
	contributions?			or related organizations to so	olicit, process, or sell nonce	ash · · · ·	32a		No_
	If "Yes," describ								
33	If the organizati	on did not report an	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			
	describe in Part	II							
For D	anerwork Peductic	on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schedu	ıle M (Form	990)	(2017)

Page 2 Schedule M (Form 990) (2017) Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Return Reference Explanation THIS COLUMN REPRESENTS THE NUMBER OF CONTRIBUTIONS, NOT THE NUMBER OF CONTRIBUTED ITEMS PART I, COLUMN (B) Schedule M (Form 990) (2017)



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

Return Explanation
Reference

FORM 990,	WITHIN THE FISCAL YEAR, THE PRESIDENT'S COMPENSATION WAS REVIEWED BY A COMMITTEE OF INDEPE
PART VI,	NDENT DIRECTORS AND AN EXTERNAL COMPENSATION CONSULTANT THE RESULTS WERE PRESENTED TO THE
SECTION B,	FULL BOARD FOR REVIEW AND APPROVAL MINUTES ARE KEPT OF SUCH MEETINGS THE LAST COMPENSAT
LINE 15	ION REVIEW FOR THE TOP MANAGEMENT OFFICIAL TOOK PLACE IN JULY 2017 COMPENSATION FOR SENIO
	R LEVEL STAFF IS ANALYZED PERIODICALLY BY AN INDEPENDENT CONSULTANT IN CONJUNCTION WITH MA
	NAGEMENT

Return Explanation

FORM 990, PART VI, SECTION C, LINE 19

Return Explanation
Reference

FORM 990,	OTHER PROFESSIONAL FEES PROGRAM SERVICE EXPENSES 8,037,143 MANAGEMENT AND GENERAL EXPENS
PART IX,	ES 401,085 FUNDRAISING EXPENSES 1,061,397 TOTAL EXPENSES 9,499,625 DATA PROCESSING PRO
LINE 11G	GRAM SERVICE EXPENSES 478,689 MANAGEMENT AND GENERAL EXPENSES 116,433 FUNDRAISING EXPENS
	ES 91,513 TOTAL EXPENSES 686,635 EMPLOYEE RECRUITMENT COSTS PROGRAM SERVICE EXPENSES 4,
	182 MANAGEMENT AND GENERAL EXPENSES 229,593 FUNDRAISING EXPENSES 1,838 TOTAL EXPENSES 2
	35,613

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990)

Department of the Treasury

HUMAN RIGHTS CAMPAIGN INC

Internal Revenue Service Name of the organization

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493227026198 OMB No 1545-0047

> Open to Public Inspection

Employer identification number

							52-1	.243457					
Part I Identification of Disregarded Entities Comple	te ıf the organ	ızatıon answ	ered "Yes	" on Form	990, Part	IV, line 3	33.						
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activ		(c) Legal domicile (sta		te (d) Total inco		(e) End-of-year a	assets		(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organizations during the tax yes		ete if the orga		answered '	'Yes" on F		, Part I'	(e)	ecause	it had one or n		g)	
Name, address, and EÏN of related organization	Prim	ary activity	Legal do	micile (state gn country)	Exempt Co			charity status on 501(c)(3))	Dır	rect controlling entity	Section (13) co	າ 512(t	
(1)HRC PAC 1640 RHODE ISLAND AVE NW	POLITICAL STATE AND ELECTIONS	FEDERAL		DC	527		N/A		HUMAN INC	RIGHTS CAMPAIGN	-		
WASHINGTON, DC 20036 51-0399028 (2)HRC EQUALITY VOTES 1640 RHODE ISLAND AVE NW	POLITICAL STATE AND) FEDERAL		DC	527		N/A		HUMAN INC	RIGHTS CAMPAIGN	l Yes		
WASHINGTON, DC 20036 26-1206256 (3)HRC NORTH CAROLINA PAC	POLITICAL			DC	527		N/A		HUMAN	RIGHTS CAMPAIGN	l Yes	_	
1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036 81-4404734	NORTH CA	ROLINA							INC				
												_	
For Paperwork Reduction Act Notice, see the Instructions for Fo	rm 990.		Ca	t No 50135	<u> </u> 5Y				Sche	edule R (Form 9	90) 20	 017	

		1	1										
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related unrelated, excluded from tax under sections 512- 514)	Share of total income	(g) Share of end-of-year assets	(H Disprop alloca		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	al or liging	(k) Percenta ownersh
					314)			Yes	No		Yes	No	
Identification of Related Organization because it had one or more related organizations.						zation ansv	vered "Yes	" on Fo	orm 99	90, Part IV,	line	34	
(a)	(b)		(c)	st during ti	(d)	(e)	(f)	1	(g)	(H	1)		(1)
Name, address, and EIN of related organization	Primary activity	l do (state	Legal omicile or foreign ountry)		controlling Type entity (C c	e of entity orp, S corp, or trust)	Share of total income		of end- year assets	of- Percel owne	ntage	(13	ction 5: 3) contr entity
			und y)									Y	'es
													+
										_			_
												_	-+

(1)HRC PAC

(2)HRC PAC

(3)HRC EQUALITY VOTES

(4)HRC EQUALITY VOTES

i Exchange of assets with related organization(s).

Lease of facilities, equipment, or other assets to related organization(s).

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

Reimbursement paid by related organization(s) for expenses .

r Other transfer of cash or property to related organization(s) . . .

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

Name of related organization

m Performance of services or membership or fundraising solicitations by related organization(s)

No

No

No

No

No

No

No

No No

1k

11 Yes

1m

1n

1q | Yes

1r

Schedule R (Form 990) 2017

(d)

Method of determining amount involved

ALLOCATED COST

ACTUAL COST

ACTUAL COST

ALLOCATED COST

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

D	GIL, grant, or capital contribution to related organization(s)	1-0	1	
С	Gift, grant, or capital contribution from related organization(s)	1c	: [
d	Loans or loan guarantees to or for related organization(s)	1d	T	
е	Loans or loan guarantees by related organization(s)	1e	Ί	
			Τ	

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

(b)

Transaction type (a-s)

Q

(c)

Amount involved

86,299

126,262

129,592

133.971

С	Gift, grant, or capital contribution from related organization(s)	lc	No
d	Loans or loan guarantees to or for related organization(s)	1d	No
e	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1 g	No
h	Purchase of assets from related organization(s)	1h	No

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

- See manaced organization See manaced on a regarding exclusion													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017