Form <b>990</b>		90	Return of Organization Exempt Fron Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		OMB No. 1545-0047				
			Do not enter social security numbers on this form as it m	Open to Public					
Depai Intern	tment o al Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the la	test information.	Inspection				
A For the 2020 calendar year, or tax year beginning OCT 1, 2020 and ending SEP 30, 2021									
	heck if oplicab		organization	D Employer identifica	tion number				
	Addre] chang Name]		D, Inc.	12 228402	7				
	]chang ]Initial	ge Doing bi	usiness as	13-338402	1				
	]return ]Final return	104	and street (or P.O. box if mail is not delivered to street address) Room/s W. 29th Street, 4th Floor	uite E Telephone number (212)629-	3322				
	termir ated		own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	25,271,123.				
	Amen return	ded New	York, NY 10001	H(a) Is this a group retu					
	Applie		nd address of principal officer:Sarah Kate Ellis	for subordinates?	Yes X No				
	pendi	same	as C above	<b>H(b)</b> Are all subordinates inclu	uded? Yes No				
		empt status:		527 If "No," attach a lis	st. See instructions				
			glaad.org	H(c) Group exemption	•				
_	- 1		X Corporation Trust Association Other ► L	/ear of formation: 1986 M	State of legal domicile: $\operatorname{DE}$				
Ра	rt I	Summary		1	1 0580				
e	1	Briefly describ	e the organization's mission or most significant activities: As the w	oria's largest	LGBTQ				
Governance	-		dvocacy organization, GLAAD ensures f						
/er	2		x F if the organization discontinued its operations or disposed of r	1.1	ets. 25				
Ğ	3				25				
∞	4 5		ependent voting members of the governing body (Part VI, line 1b) of individuals employed in calendar year 2020 (Part V, line 2a)	·····	48				
itie	5 6		of volunteers (estimate if necessary)		500				
Activities			d business revenue from Part VIII, column (C), line 12		0.				
Ă			business taxable income from Form 990-T, Part I, line 11		0.				
				Prior Year	Current Year				
Ø	8	Contributions	and grants (Part VIII, line 1h)	17,259,248.	24,783,106.				
nu	9		ce revenue (Part VIII, line 2g)	0.	0.				
Revenue	10	-	come (Part VIII, column (A), lines 3, 4, and 7d)	1,484.	67,367.				
æ	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,470.	4,945.				
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,288,202.	24,855,418.				
	13	Grants and sir	nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.				
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.				
es	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)	5,122,930.	5,868,389.				
sue	16a	Professional fu	undraising fees (Part IX, column (A), line 11e)	0.	0.				
Expense	b	Total fundraisi	compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) ► <u>1,595,232.</u>		E 0.0 0.00				
	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	3,789,841.	5,037,923.				
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,912,771.	10,906,312.				
<u></u>	19	Revenue less	expenses. Subtract line 18 from line 12	8,375,431.	13,949,106.				
Net Assets or Fund Balances	00	Tabala 1 (		Beginning of Current Year	End of Year 44,226,917.				
Asse Bala		Total assets (F		30,301,512.	2,231,980.				
Vet / und	21 22		(Part X, line 26) fund balances. Subtract line 21 from line 20	28,072,636.	41,994,937.				
	22 rt II	Signature		20,072,030.					
_		•	declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of mv k	nowledge and belief, it is				

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	Signature of officer Darra Gord	08/05/2022								
Sign	Signature of officer	011	[	Date						
Here	Darra Gordon, Deputy P	resident and COO	08/05/2022							
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN						
Paid	Oswaldo D. Torres, CPA			if self-employed P02465082						
Preparer	Firm's name 🕨 Harrington Group	, CPAs, LLP	F	Firm's EIN ▶ 95–4557617						
Use Only	Firm's address 🔊 2698 Mataro Stre	et		-						
	Phone no. (626) 403-6801									
May the IRS discuss this return with the preparer shown above? See instructions										
032001 12-2	032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)									

See Schedule O for Organization Mission Statement Continuation

Form	n 990 (2020) GLAAD, Inc.	13-3384027	Page <b>2</b>
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	As the world's largest, most visible lesbian, gay, bise	exual,	
	transgender and queer (LGBTQ) media advocacy organizat		at
	the forefront of cultural change. We ensure fair, accur		
	inclusive representation that leads to 100% LGBTQ Accept		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes 🗌	XNo
	' If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? <b>Yes</b>	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot		nd
	revenue, if any, for each program service reported.	· · ·	
4a		enue \$	)
	The GLAAD Media Institute (GMI) equips diverse stakeho	lders to end	/
	discrimination and accelerate LGBTQ acceptance, through	1: 1) Research	
	(Fielding studies, evaluating data, and developing met)	rics that	
	generate free annual accountability resources, such as	: GLAAD's annu	al
	Accelerating Acceptance Survey, State of HIV Survey, Wh	lere We Are On	TV
	index, The Studio Responsibility Index, and Social Med	a Safety Inde	x);
	2) Training (Equipping participants to be compelling st	orytellers an	đ
	media-savvy advocates for LGBTQ acceptance); and 3) Cor	sulting (Help	ing
	corporations, companies, and organizations stand for ju	istice). The G	MI
	has engaged 40,000 participants and has enjoyed select	accomplishmen	ts
	such as inspiring "Law & Order"'s first Transmilitary e	pisode;	
	informing Gaming's first transgender hero; and helping	the Hallmark	
4b	(Code:) (Expenses \$ 2 , 296 , 359 • including grants of \$) (Reve		)
	GLAAD's News & Rapid Response Program ensures accurate		
	representation, as the go-to LGBTQ news source for acad		
	journalists, editors, and news outlets in print, broade		
	media. The program: 1) Corrects unfair or inaccurate ne		
	2) Pitches LGBTQ content in print, film, television, and		a
	Snapshots of recent accomplishments include: Helping ta		
	misleading Facebook ads frightening people away from 1		
	medications; and Creating a Local Media Advocacy Ecosys inspire regionally-specific, LGBTQ-inclusive local medi		
	inspire regionarry-specific, hobig-inclusive rocar med.	<u>-a.</u>	
40	(Code: ) (Expenses \$ 1,371,994 · including grants of \$ ) (Reve	\$	<u> </u>
	GLAAD's Entertainment Media team accelerates LGBTQ acce	eptance by	/
	advocating for fair, accurate, and inclusive representation	ation of LGBTO	
	people in the media, including film, television, comics	3, video games	,
	and music. The program also combats problematic content		
	in entertainment media. The program's GLAAD Media Award		
	world's most watched and celebrated LGBTQ recognition e		
	year, the GMAs honor fair, accurate, and inclusive LGB		ion
	across local, national and international outlets. The (		
	GLAAD's mission-critical work to amplify under-represent		
	issues, stories, and voices, and to build awareness of,		
	LGBTQ equality and acceptance.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 490,917. including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 8,419,028.		

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Form 990 (2020) GLAAD, Inc.
Part IV Checklist of Required Schedules

			V.	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
-	If "Yes," complete Schedule A	1	л Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	15 Was II some late Cales dula D. Dout IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	-		
10		10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a	~	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
		18	х	
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
13		19		x
20-	Complete Schedule G, Part III         Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
		20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200	ļ	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		

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Form 990 (2020) GLAAD, Inc.
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
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		Х
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 L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	06		x
07	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		- 23
27	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
~~	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 23
34	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
De	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	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
1อ	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 110		103	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990	(2020)
Part V	Sta

 O20)
 GLAAD, Inc.

 Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return 2a 48							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)							
За								
b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	If "Yes," enter the name of the foreign country ►							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	· · · · · · · · · · · · · · · · · · ·							
b								
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	•		x				
	any contributions that were not tax deductible as charitable contributions?	6a						
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch.						
-	were not tax deductible?	6b						
7	<b>Organizations that may receive deductible contributions under section 170(c).</b> 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?	70	х					
a h		7a 7b	X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70						
С	to file Form 8282?	7c		x				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10						
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		X				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A				
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? N/A	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue gualified health plans in more than one state? N/A	40						
а	<b>o</b>	13a						
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.							
D	Enter the amount of reserves the organization is required to maintain by the states in which the							
-	organization is licensed to issue qualified health plans     13b       Enter the amount of reserves on hand     13c							
		140		X				
		14a 14b		- 23				
р 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140						
J		15		x				
	excess parachute payment(s) during the year?	15						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х				
	If "Yes," complete Form 4720, Schedule O.	.0						
	······································							

Form **990** (2020)

In the B, B, or IDb below, describe the circumstances, processes, or changes on Schedule 0. See instructions:         Check "Schedule 0 contains a response or note to any line in this Part VI         Section A. Governing Body and Management         In Enter the number of voting members of the governing body of the end of the tax year.         In Enter the number of voting members in chaled on line 1a, abov, who are independent.         ID B any office, director, trustee, or key employees the a fam/s relationship of a business relationship with any other offices, director, trustees, or key employees to a management company or other perior?         ID B the organization have members, stockholders, or other periors who had the power to elect or appoint and or of fores, director, trustees or they employees?       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Pa	to line So School and	-		"No" r	espor	ise		
Section A. Governing Body and Management       Image: section A. Governing body and Management         1a       Enter the number of voting members of the governing body, of the governing body, of the governing body and the mean and voting members of the governing body. If the governing body and the mean mean acculate commutation of the sections relation of the governing body. If the governing body and the mean mean acculate commutation of the sections relations relations in which any other officer, director, trustee, or key employees to a management duties customarkly performed by or under the direct supervision of officers, directors, trustee, or key employees to a management company or other person?       2       X         3       Did the organization headers or tobic performagement duties customarkly performed by or under the direct supervision of officers, directors, trustee, or key employees to a management company or other person?       5       6       X         4       Did the organization headers on the system of discuments since the proferom 990 was filled?       6       X         5       Did the organization headers       6       X       7a       X         7       Did the organization headers       6       X       7b       X         8       Did the organization headers       7a       X       7a       X         9       Did the organization headers       7a       X       7a       X         9       Did the organization headers       7a       X       7a			0. 366	Instructions.			v		
a Enter the number of volting members of the governing body at the end of the tax year       1a       25         if there are material differences is volting the or similar committee, explain to Stabilde 0.       1b       25         b Find the number of volting members of the governing body, or if the governing body, or if the governing body, or if the governing body at the end of the case the number of volting members included on the 1a, at above, who are independent       1a       25         c Ha or yolticor, director, trustee, or key employees to a management company or other person?       3       X         d Ha or ganization have any significant changes to its governing documents since the piror Form 900 was fied?       4       X         b Did the organization house may during the year of a significant diversion of the organization was members, stockholders?       5       X         b Did the organization house member, stockholders?       6       X         a Did the organization house member, stockholders?       7a       X         b Did the organization comments, exclusing bod?       7b       X         b Did the organization near members, stockholders?       7b       X         b Did the organization comments, exclusing bidd?       7b       X         b Did the organization comments, stockholders, or order persons who had the power to elect or support on eor more members of the governing bod?       7b       X         b Did the organization comments and addresse	<u></u>						Δ		
a Enter the number of voting members of the governing body at the end of the tay year.         1a         25           b Bar the number of voting rights and go members of the governing body. If the governing body with any other officer, director, nustee, or key employee wear a family relationship or a busites relationship with any other officer, director, nustee, or key employees to a management company or ther person?         2         X           D D d no officer, director, nustee, or key employees to a substantiation degate control over management duties customarkly performed by or under the direct supervision of officers, director, nustees, or key employees to a compagement company or other person?         3         X           D D d the organization headers any significant changes to this governing documents since the period by an site?         5         X           D D d the organization have members - stackholders?         6         X           D D d the organization have members - stackholders?         6         X           D D d the organization have members - stackholders?         6         X           D D d he organization have members - stackholders?         7         X           D S bach committee with authority to at on behalf of the governing bod?         8         8         X           D D bach committee with authority to at on behalf of the governing bod?         8         X         8           D B bach committee with authority to at on behalf of the governing bod?         8         X         8<	Sec	tion A. Governing Body and Management							
there are material differences in voting prish among members of the governing body delegated bread authority to an executive committee or similar committee, explain on Schedule 0. b Enter the number of voting members included on line 1a, above, who are independent		Established and the first the second s	1.4-	วเ		Yes	NO		
b Exter the number of voting members included on life 1a, above, who are independent       Ib       25         2       Did any officer, director, instee, or key employee have a family relationship or a business relationship with any other officer, director, instee, or key employee to a management dules customarily performed by or under the direct supervision of officers, directors, instees, or key employees to a gain/fact dules customarily performed by or under the direct supervision of officers, directors, instees, or key employees to a gain/fact dules customarily performed by or under the direct supervision of officers, directors, instees, or key employees to a gain/fact dulersion of the organization become save during the year of a significant dulersion of the organization base members, stockholders?       2       X         3       Did the organization base members, stockholders, or other persons who had the power to elect or appoint one or more members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7a       X         4       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       7a       X         5       Each commitse with authority to act on behalf of the governing body?       8a       X       8a       X         6       Did the organization new employees isteed in that VII. Section A, who carnot be reached at the organization reserved to (or subjects not required by the Internal Revenue Code).       7a       X         5       Did tho organization have tocal chapters, branches, or af	па		1a	4.	4				
b       Einer the number of voting members included on line 1a, above, who are independent       Int       20         2       Did ary officer, director, trustee, or key employees to an anagement during out on the direct supervision       3       X         3       Did the organization delegate control over management during outperformed by or under the direct supervision       3       X         4       Did the organization delegate control over management company or other person?       4       X         5       Did the organization make any significant changes to fits governing documents since the pror Form 990 was filed?       4       X         6       Did the organization have members or stoch/olders?       6       X         7       Did the organization have members, stoch/olders?       7       X         8       Did the organization nave members, stoch/olders?       7       X         9       Did the organization contemporaneously document the meetings held or writen actions audertaken during the year by the following:       8       X         9       Did the organization contemporaneously document the meetings held or writen actions and brackene during the year by the following:       8       X         9       Is there arg writen, diddecs; the remeas and addresses on Schedule O       8       X         9       Is there arg writen, diddecs; the preverside writen actives and schachese on Schedule O <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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 employees to a management dules customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?       2       X         3       Did the organization become aware during the year of a significant diversion of the organization's assets?       5       X         4       Did the organization have members ar stockholders; or other person?       7       X         3       Did the organization have members are stockholders; or other persons who had the power to elect or appoint one or more members of the governing body?       7       X         5       Did the organization contemporanously document the method have to a particular section a who cannot be reached at the governing body?       8a       X         6       Each commute with authority to act on behalf of the governing body?       8a       X       8b       X         9       Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the granulation reaction paralitation about policies not required by the internal Revenue Code.       Ves.       No         10a       Did the organization have witten policies and procedures governing body?       10a       X       No         11a       Has the organization have witten conflict of interest policy? If No.* go to an 12       No	-			21	-				
a filed reganization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?     3     X       4 Did the organization make any significant changes to its governing documents since the pror Form 980 was filed?     4     X       5 Did the organization become aware during the year of a significant diversion of the organization's assist?     6     X       6 Did the organization become members, stockholders, or other persons who had the power to elect or appoint one or more members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?     7a     X       8 Did the organization become members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     8a     X       9 Is there any officer, director, trustee, or key inployee listed in PaVII. Section A, who cannot be reached at the organization's maling address? If 'Yes', 'provide the names and addresses on Schedule O     9     X       9 Did the organization have local chapters, branches, or affiliate?     10a     X       10a     Did the organization have local chapters, branches, or affiliate?     10a     X       11a     X     11a     X       12a     Did the organization nevalue and piloys of this Form 9900.     11a     X       12a     Did the organization nevalue and exercise and procedures governing the activities of such chapters, affiliates, and branches to ensure		-			2				
3       Did the organization delegate control over management duties cuetomarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?       3       X         4       X       Did the organization baccome aware during the year of a significant diversion of the organization's assets?       5       X         5       Did the organization have members or stockholders?       6       X         7       Did the organization chave members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7       X         8       Did the organization chave members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7       X         9       Did the organization certexponenceusly document the meetings held or written actions undertaken during the year by the following:       8       X         9       Is there any officer. director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the governing body?       9       X         9       Did the organization have worther persons of the organization are consistent with the organization's exempt purposes?       10a       X         9       Did the organization have written policies and procedures governing body before filing the torm?       11a       X         10       Did the organization have written policies and procedures gover	2		-	-			v		
of officers, directors, fusibles, or key employees to a management company or other person?       3       X         4       Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?       4       X         6       Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members, stockholders, or other persons who had the power to elect or appoint one or more members, of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7a       X         8       Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members, of the downing body?       8a       X         9       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.       8a       X         9       Is there any officer, director, truste, or key employee listed in Part VII. Section A, who cannot be reached at the organization from officer, director, truste, or key employee listed in Part VII. Section A, who cannot be reached at the organization have written polices and procedures poverning body before filing the form?       10a       X         10       Did the organization neve written polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operation and actor.       10a       X         11       Has the organization neve written polices and procedures governing body?       11a									
<ul> <li>4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?</li> <li>4 X</li> <li>5 Did the organization become aware during the year of a significant diversion of the organization's assets?</li> <li>6 X</li> <li>7 Did the organization have members or stockholders?</li> <li>7 Did the organization have members or the governing body?</li> <li>8 Did the organization consemption body?</li> <li>9 Did the organization consemption body?</li> <li>8 Did the organization consemption body?</li> <li>9 Did the organization have enders?</li> <li>10 Did the organization have induces?</li> <li>10 Did the organization have oncellenge?</li> <li>11 Did the organization have antitten orbitics and procedures governing the activities of such chapters, affiliates, and branches to ansure their operations are consistent with the organization secure oncellenge?</li> <li>11 Did the organization have antitten orbitics from 990 to all members of its governing body before filing the form?</li> <li>12 Did the organization have antitten orbitics or nore members of the governing body before filing the form?</li> <li>12 Did the organization have antitten orbitics or nore management official</li> <li>13 Did the organization ha</li></ul>	3						37		
5       Did the organization bacome aware during the year of a significant diversion of the organization's assets?       5       X         6       Did the organization have members, stockholders?       7a       X         7a       Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7a       X         8       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?       7b       X         8       Did the organization contemporaneusly document the metings held or written actions undertaken during the year by the following:       8b       X         9       Is there any officer, director, trustee, or key employee listed in Part VII. Section A. who cannot be reached at the organization's mailing address? If 'Yes, ' provide the names and addresses on Schedule O       9       X         80       Did the organization have local chapters, branches, or affiliates?       10a       Did the organization have organization about polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this Form 990 to all members of its governing body. Police filing the form?       10a       Did the organization have a written volices and procedures governing the activities of such chapters, affiliates?       10a       X         11a       Has the organization have a written volice anorupiek cocy of th's form 99									
6       Did the organization have members or stockholders?       6       X         7a       Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7a       X         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       X         8       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       7a       X         9       Each committee with authority to act on behalf of the governing body?       8b       X         9       Each committee with authority to act on behalf of the governing body?       8b       X         9       Each committee with authority to act on behalf of the governing body?       8b       X         9       Ded the organization nave local chapters, branches, or atfiliates?       10a       X         10a       Ded the organization nave local chapters, branches, or atfiliates?       10a       X         11a       Has the organization provided a complete copy of this Form 990.       12a       X         12a       Did the organization provided a complete copy of this Form 990.       12a       X         12a       Did the organization provided a complete copy of this Form 990.       12a <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	4								
7a       Did the organization have members, stockholders, or other parsons who had the power to elect or appoint one or more members of the governing body?       7a       X         8       Did the organization soft the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7b       X         8       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       8a       X         9       Is there any office, director, truste, or key employee listed or Part VI. Section A, who cannot be reached at the organization's mailing address? If 'Yes, 'provide the names and addresses on Schedule O       9       X         9       Did the organization have local chapters, branches, or affiliates?       Yes       No       10a       Did the organization have local chapters, branches, or affiliates?       Yes       No         10       Did the organization have a written policies and procedures governing body before filing the form?       10a       X       10a       X         12       Did the organization have a written conflict of interest policy? If 'No,' go to line 13       12a       X       10a       X       10a       X       10a       X         12       Did the organization nergenergine diverses and key employee listed of such chapters, affiliates, and key employees required to kickse annually interest thin couling vise to conflicts?       10a       X	5	Did the organization become aware during the year of a significant diversion of the organization's assets?							
more members of the governing body?     7a     X       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     X       c     Build the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     8a     X       a     The governing body?     8a     X       b     Each committee with authority to act on behalf of the governing body?     8a     X       b     Each committee with authority to act on behalf of the governing body?     8a     X       b     Each committee with authority to act on behalf of the governing body?     8a     X       b     Each committee with authority to act on behalf of the governing body?     8a     X       b     Each committee with authority to act on behalf of the governing and addresses on Schedule O     9     X       Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)     10a     X       c     Did the organization have arc consistent with the organization is exempt purposes?     10b     X       11a     X     10a     10a     10a     10a     10a       2a     Nthe organization have a written conflict or interest policy // 1% organization have a written conflict organization to revew this form 990.     12a     X </th <th>6</th> <th></th> <th></th> <th></th> <th>6</th> <th></th> <th>X</th>	6				6		X		
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       X         a       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       8a       X         a       The governing body?       8a       X       8b       X         b       Each committee with authority to act on behalf of the governing body?       8a       X       8b       X         b       Stetice any officer, director, rustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O       y       X         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)       10a       X         10a       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 requeived by before filing the form?       10a       X         11a       Has the organization request process, filen, used by the organization requeives this form 990.       12a       X         12a       Did the organization adve employees required to disclase annually interests that could give rise to conflicts?       12a       X         13b       Did the organization have a writt	7a								
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8       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       a       a       a       a       a       a       a       a       a       a       a       a       a       a       b       a       b       a       comparization       a       b       a       comparization       a       b       b       Comparization	b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, or					
a The governing body?       Ba X         b Each committee with authority to act on behalf of the governing body?       Ba K a         9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O       9       X         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       9       X         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       10a X       10a X         10e Did the organization have local chapters, branches, or affiliates?       10a X       10b X       11a Has the organization are consistent with the organization's exempt purposes?       10b X       11a X         12a Did the organization have a written onfile of Interest policies annually interests that could give rise to conflicts?       12a X       12b					7b		X		
b       Each committee with authority to act on behalf of the governing body?       Bb       X         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 "ves," provide the mannes and addresses on Schedule O       9       X         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)         Ves No         Ves No         It is a difference of 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 is exempt purposes?       10a       X         11a As the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         Describe in Schedule O the process, if any, used by the organization to review this Form 990.         12a X         Did the organization revises, and key employes required to disclos annually interests that could give rise to conflicts?         12a X         Did the organization have a written whistleblower policy?         12a X         12b did the organization have a written whistleblower policy?         12a X         12b X         12b X	8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by tl	ne following:					
9       is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O       9       X         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)         Ves No         10a Did the organization have local chapters, branches, or affiliates?       10a       X         11a Has the organization nave 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?       10a       X         12a       Did the organization nave a written conflict of interest policy? If "No," go to line 13       12a       X         12b Scribe in Schedule O the process, if any, used by the organization tave a written conflict of interest policy? If "No," go to line 13       12a       X         12b X     <	а	The governing body?			8a				
organization's mailing address? If "Yes," provide the names and addresses on Schedule 0     9     X       Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)       10a     Did the organization have local chapters, branches, or affiliates?     10a     X       b     If 'Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?     10b     X       11a     Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?     10a     X       12a     Did the organization regulary and consistently monitor and enforce compliance with the policy? If 'No, 'go to line 13     12a     X       12 Did the organization neve a written whistleblower policy?     13     X       14     Did the organization have a written document retention and destruction policy?     13     X       15     Did the organization have a written document retention and destruction policy?     14     X       15     Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?     15a     X       16     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     X       16     Did the	b	Each committee with authority to act on behalf of the governing body?			8b	Х			
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)       Ves         10a Did the organization have local chapters, branches, or affiliates?       10a X         b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?       10a X         11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a X         12b Describe in Schedule O the process, if any, used by the organization to review this Form 990.       12a X         12a Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'No,' go to line 13       12a X         12 Did the organization have a written obciment and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done       12c X         13 Did the organization have a written document retention and destruction policy?       14 X         14 Did the organization have a written obcimed or the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       14 X         15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the yea?       15a X         16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ta	9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached	at the					
10a       Did the organization have local chapters, branches, or affiliates?       Yes       No         10a       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?       10a       X         11a       Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a       X         12a       Did the organization have a written conflict of interest policy? If "No," go to line 13       12a       X         13       Did the organization have a written document retention and destruction policy?       13       X         14       Did the organization have a written document retention and destruction policy?       14       X         14       Did the organization have a written document retention and destruction policy?       14       X         15       Did the organization have a written document retention and destruction solude a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       15a       X         16       Ubter officers or key employees of the process in Schedule O (see instructions).       15a       X         16       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 <td< th=""><td></td><td>organization's mailing address? If "Yes," provide the names and addresses on Schedule O</td><td></td><td></td><td>9</td><td></td><td>X</td></td<>		organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X		
10a Did the organization have local chapters, branches, or affiliates? 10a X   b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X   11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X   12a Did the organization have a written conflict of interest policy? 17a," go to line 13 12a X   b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict? 12b X   c Did the organization regulary and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c X   13 Did the organization have a written whisteblower policy? 14 X 12b X   14 Did the organization have a written document retention and destruction policy? 14 X   15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X   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 X   16a 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, a	Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	levenu	e Code.)					
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?       106       X         11a       Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       108       X         12a       Did the organization have a written conflict of interest policy? If "No," go to line 13       12a       X       12a </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>Yes</th> <th>No</th>						Yes	No		
and branches to ensure their operations are consistent with the organization's exempt purposes?       10b       X         11a       Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a       X         12a       Did the organization have a written conflict of interest policy? <i>II" No," go to line 13</i> 12a       X         13       Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>II" No," go to line 13</i> 12b       X         14       Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>II" No," go to line 13</i> 12c       X         15       Did the organization have a written whistleblower policy?       13       X       14       X         14       Did the organization have a written document retention and destruction policy?       14       X       14       X         15       Did the organization SCEO, Executive Director, or top management official       15b       X       15b       X       15b       X       15b       X       16a       X         16       Did the organization flows at written policy or procedure requiring the organization to evaluate its participation in joint venture arrangement with a taxable entity during the year?       15b       X       16a       X         164       Dif the organization foll	10a	Did the organization have local chapters, branches, or affiliates?			10a	Х			
11a       Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a       X         b       Describe in Schedule 0 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       X         b       Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?       12b       X         c       Did the organization nave a written document retention and deforce compliance with the policy? If "Yes," describe in Schedule 0 how this was done       12c       X         13       Did the organization have a written document retention and destruction policy?       13       X         14       Did the organization have a written document retention and destruction policy?       14       X         15       Did the organization is contribute assets to or top management official       15a       X         b       Other officers or key employees of the organization       15b       X         16       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       X         b       If "Yes," did the organization to local warrangements?       16b       16a       X         16 <t< th=""><td>b</td><td>If "Yes," did the organization have written policies and procedures governing the activities of such c</td><td>hapte</td><td>rs, affiliates,</td><td></td><td></td><td></td></t<>	b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapte	rs, affiliates,					
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in Schedule O how this was done       12c       X         13       Did the organization have a written whistleblower policy?       13       X         14       Did the organization have a written document retention and destruction policy?       14       X         15       Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       14       X         15       Did the organization's CEO, Executive Director, or top management official       15a       X         16       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       X         16       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       I6a       X         Section C. Disclosure         17       List the states with which a copy of this Form 900 is required to be filed ▶CA, UT, NY       18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       IX       IX       IX	b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to cor	nflicts?	12b	Х			
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14       Did the organization have a written document retention and destruction policy?       14       X         15       Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       15       X       15         a       The organization's CEO, Executive Director, or top management official       15a       X       15b       X       15b       X       15b       X       15b       X       16b       X       16b       X       16a       X <th>13</th> <th>Did the organization have a written whistleblower policy?</th> <th></th> <th></th> <th>13</th> <th>Х</th> <th></th>	13	Did the organization have a written whistleblower policy?			13	Х			
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<ul> <li>persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</li> <li>a The organization's CEO, Executive Director, or top management official</li> <li>b Other officers or key employees of the organization</li> <li>if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).</li> <li>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?</li> <li>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?</li> <li>Section C. Disclosure</li> <li>17 List the states with which a copy of this Form 990 is required to be filed <b>CA</b>, UT, NY</li> <li>18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</li> <li>IX Own website Another's website IX Upon request Other (explain on Schedule O)</li> <li>19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records </li> <li>GLAAD - (212) 629 - 3322</li> </ul>	15								
a The organization's CEO, Executive Director, or top management official       15a       X         b Other officers or key employees of the organization       15b       X         If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).       16a       X         16a       16a       X         b of the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       16a       X         b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?       16a       X         Section C. Disclosure       16b       16b       16b       16b         17       List the states with which a copy of this Form 990 is required to be filed ▶CA, UT, NY       18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         19       Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements av									
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20 State the name, address, and telephone number of the person who possesses the organization's books and records ►			Simol	or interest policy, a	ia midi	10101			
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	20		Jona d						
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GLAAD, Inc.

Form 990 (2020)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	not c	Pos	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	son is both an		compensation	compensation	amount of
	week		cer an	a a a	director/trustee)		tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			sated		organization	(W-2/1099-MISC)	from the
	related organizations	'ustee	trust		66	npens		(W-2/1099-MISC)		organization and related
	below	dual tr	tiona		nploy	st cor yee	<u>ب</u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			e.gamzanene
(1) Sarah K. Ellis	40.00	-	-		-		-			
CEO & President		1		Х				534,398.	Ο.	26,163.
(2) Darra B. Gordon	40.00									
Deputy President & COO				Х				236,164.	0.	4,338.
(3) Richard J. Ferraro	40.00									
Chief Communications Officer					Х			192,453.	0.	14,062.
(4) William J. McDermott	40.00									
Chief Development Officer					Х			194,570.	0.	10,287.
(5) Gwendolyn Pointer	40.00									
EVP of GMI						Х		175,312.	0.	8,735.
(6) Mark Hartnett	40.00									
VP of Corp. Partnerships & Events						Х		130,517.	0.	17,311.
(7) Wasif Sindhi	40.00									
VP of Finance						Х		126,043.	0.	13,144.
(8) Bruce S. Morrow	40.00									
Director of Institution Giving						Х		124,150.	0.	12,420.
(9) Anthony A Ramos	40.00								_	
VP of Communications & Talent						Х		117,020.	0.	12,944.
(10) Pamela Stewart	1.00									
Chair		X		Х				0.	0.	0.
(11) Jill Nash	1.00									
Secretary (End 12/20)		X		Х				0.	0.	0.
(12) Louis Vega	1.00									
Board mbr./Secretary(Start 12/20)		X		Х				0.	0.	0.
(13) Liz Jenkins	1.00									
Board mbr./Treasurer(Start 12/20)		X		Х				0.	0.	0.
(14) Ranjan Goswami	1.00								_	_
Chair, Audit		Х						0.	0.	0.
(15) Ashley T. Brundage	1.00									
Vice Chair, Development		Х						0.	0.	0.
(16) Andrea Hanson	1.00									
V.C., Develop./Board mbr. (End 3/21)		X						0.	0.	0.
(17) Nick Hess	1.00								_	-
Treas./V.C., Govern.(Start 12/20)		Х		Х				0.	0.	0.
032007 12-23-20										Form <b>990</b> (2020)

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighes	st C	Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)		()	F)
Name and title	Average	(do		Pos		) than c	no	Reportable	Reportable		Estin	nated
	hours per	box	, unle	ss pe	rson	is both	ı an	compensation	compensation		amoi	unt of
	week	offi	cer ar	nd a d	irecto	or/trust	ee)	from	from related		ot	her
	(list any	ector						the	organizations		compe	ensation
	hours for	or dire				ted		organization	(W-2/1099-MISC	)	from	n the
	related	stee o	uste(			oensa		(W-2/1099-MISC)			-	ization
	organizations	al tru	onal t		loyee	comp se						elated
	below line)	Individual trustee or director	Institutional trustee	Officer	ƙey employee	Highest compensated employee	Former				organi	zations
(18) David Hornik	1.00	Ĕ	Sul	Æ	Key	Hiç em	ß			$\rightarrow$		
V.C., Govern./Board mbr.(3/21)	1.00	x						0.		0.		0.
(19) Jonathan Beane	1.00	<u></u>										0.
Board member (End 12/20)	1.00	x						0.		0.		0.
(20) Justin Blake	1.00									-		
Board member		x						0.		0.		0.
(21) Shameek Bose	1.00									-		
Board member (Start 12/20)		x						0.		0.		0.
(22) Kevin Burke	1.00											
Board member		x						0.		0.		0.
(23) Andrea Calise	1.00											
Board member (Start 7/21)		X						0.		0.		0.
(24) Sharon Callahan	1.00											•
Board member	1 00	X						0.		0.		0.
(25) Mike Doyle	1.00							0.		o. 0		0
Board member (26) Nicole Eisenberg	1.00	X						0.				0.
Board member	1.00	x						0.		0.		0.
dh. Ouhtatal							_	1,830,627.		0.	119	,404.
c Total from continuation sheets to Part VI								0.		0.		0.
d Total (add lines 1b and 1c)								1,830,627.		0.	119	,404.
2 Total number of individuals (including but n							o r		0.000 of reportable			<u> </u>
compensation from the organization				, a a		.,	• •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11
											Y	es No
<b>3</b> Did the organization list any <b>former</b> officer,	director, trust	ee, l	key e	emp	loye	e, or	hiç	ghest compensated emp	oloyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual							· · ·		[	3	Х
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	Ji	for such individual			4 2	x
5 Did any person listed on line 1a receive or a	•				-		elat	ted organization or indiv	idual for services			
rendered to the organization? <i>If "Yes," com</i>	plete Schedul	e J f	or si	uch	pers	son .					5	X
Section B. Independent Contractors									<u></u>		,	
1 Complete this table for your five highest co	•									ensa	ation from	m
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or wi	thi		year.		(0)	
(A) Name and business	address							<b>(B)</b> Description of s	ervices	C	( <b>C)</b> cmpensa	ation
IMG Productions, LLC, 142		iei	rra				-	2000				
	Bonita Ave., Los Angeles, CA 90046 Media services 294,947								.947.			
EAS Planning, 180 Common				, :	Su:	ite						<u> </u>
12A, Boston, MA 02116 Research 205,000.									,000.			
Precision Strategies, LLO	2											
2219 Main St., Santa Mon	ica, CA	9	04(	)5				Strategy Con	sulting		150	,000.
Grant J. Schneider									0.00			
18 Cooper Road, Scarsdale	9, NY 1(	158	53					Strategy Con	sulting		117	<u>,029.</u>

Total number of independent contractors (including but not limited to those listed above) who received more than 2 \$100,000 of compensation from the organization See Part VII, Section A Continuation sheets

Part VII Section A. Officers, Directors,	Inc.							• · · - ·	13-338	
		nplo	byee			ligh	est			
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	Position (check all that apply)					Reportable	Reportable	Estimated	
	hours	(Cl	neck	allt	that	app	ly)	compensation	compensation	amount of other
	per week					e		from the	from related organizations	compensation
	(list any	tor				iploy6		organization	(W-2/1099-MISC)	from the
	hours for	- direc				ne be		(W-2/1099-MISC)	()	organization
	related	tee or	ustee			ensat				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	lividu:	titutio	Officer	/ emp	hest	Former			
	line)	pul	lns	0ff	Ke	⊞	For			
(27) Ariel Foxman	1.00								0	•
Board member	1 00	X						0.	0.	0
(28) Ariadne Getty	1.00	v						0	0	0
Board member	1.00	Х						0.	0.	0
(29) Samantha Harnett Board member (Start 7/21)	1.00	x						0.	0.	0
(30) Adrienne Hayes	1.00	^						0.	0.	0
Board member (Start 3/21)	1.00	x						0.	0.	0
(31) Damien Hooper-Campbell	1.00	~						0.	0.	0
Board member (Start 12/20)	1.00	x						0.	0.	0
(32) Cathy Judd-Stein	1.00							0.	0.	0
Board member (End 12/20)	1.00	x						0.	0.	0
(33) Alana Mayo	1.00									
Board member		x						0.	0.	0
(34) Reese McCraine	1.00									
Board member		х						0.	Ο.	0
(35) Peppermint	1.00									
Board member (Start 12/20)		Х						0.	0.	0
(36) Lana Moore	1.00									
Member-At-Large (End 12/20)		Х						0.	0.	0
(37) Christel S. Miller	1.00									
Member-At-Large		Х						0.	0.	0
(38) Justin Tranter	1.00									
Member-At-Large		Х						0.	0.	0
(39) Tiffany R. Warren	1.00									
Board member (Start 12/20)		Х						0.	0.	0
		1								
		L_								

	n 990 (		), Inc.				13-3384	027 Page
Par	rt VII	Statement of Reve	nue					
-		<ul> <li>Check if Schedule O cont</li> </ul>	tains a respor	use or note to any lin	e in this Part VIII			
		Check if Schedule O con			(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded
s o								
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns						
ig S		Membership dues		2,459,547.				
An S	С	Fundraising events	1c	1,572,778.				
ar Sift	d	Related organizations	1d					
, Billing		Government grants (contribut		807,800.				
n Si		All other contributions, gifts, grar						
le d	•	similar amounts not included abo		19,942,981.				
Ĕŏ∣	-			10,181.				
<u>e</u> E	g	Noncash contributions included in lines			24 792 106			
0 0	n	Total. Add lines 1a-1f			24,783,106.			
				Business Code				
e Ce	2 a			_				
ž e	b							
Program Service Revenue	с							
le an	d							
<u>P</u> <u></u>	e	-		-				
ž	f	All other program service reve	סוומב	-				
		Total. Add lines 2a-2f						
	3	Investment income (including			<b>6 7 6 6 7</b>			67.06
		other similar amounts)		🕨	67,367.			67,36
	4	Income from investment of ta						
	5	Royalties		🕨				
			(i) Real	(ii) Personal				
	6 a	Gross rents 6a	1					
	b	Less: rental expenses 6b	1					
		Rental income or (loss) 60						
		<b>N I I I I I I I I I I</b>						
			(i) Securitie	(ii) Other				
	<i>i</i> a	Gross amount from sales of	()	es (ii) Other				
		assets other than inventory <b>7</b> a	1					
	b	Less: cost or other basis						
enue		and sales expenses7b						
S.	С	Gain or (loss) 70	:					
۳ ۳		Net gain or (loss)		►				
Other Rev	8 a	Gross income from fundraising e	vents (not					
₹		including \$ 1,572	,778. of					
		contributions reported on line						
		Part IV, line 18		<b>8a</b> 415,705.				
				<b>8b</b> 415,705.				
		Less: direct expenses			0.			
		Net income or (loss) from fun	Ŭ Ŭ	ts 🕨	υ.			
	9 a	Gross income from gaming a						
		Part IV, line 19		9a				
	b	Less: direct expenses		9b				
	С	Net income or (loss) from gan	ning activities	►				
	10 a	Gross sales of inventory, less	returns					
		and allowances		10a				
	b	Less: cost of goods sold		10b				
		Net income or (loss) from sale						
	<u> </u>			Business Code				
n l	44 -	Miscellaneous Income		900099	4,945.		1	4,94
e e		miscerianeous income			4,747.			4,94
lar (en	b			_				
Miscellaneous Revenue	С			_				L
Σ	d	All other revenue						
-	е	Total. Add lines 11a-11d			4,945.			
		Total revenue. See instructions			24,855,418.	0	0.	72,312

 Form 990 (2020)
 GLAAD, Inc.

 Part IX
 Statement of Functional Expenses

	Check if Schedule O contains a respon				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 260 000	1 004 016	140 201	001 661
	trustees, and key employees	1,368,278.	1,004,316.	142,301.	221,661.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 4 4 2 2 4 2		110 100	
7	Other salaries and wages	3,449,318.	2,768,798.	113,408.	567,112.
8	Pension plan accruals and contributions (include	010 050	164 000	10 000	00 640
	section 401(k) and 403(b) employer contributions)	213,853.	164,275.	19,938.	29,640.
9	Other employee benefits	481,144.	369,680.	44,834.	66,630.
10	Payroll taxes	355,796.	272,460.	33,441.	49,895.
11	Fees for services (nonemployees):				
а	Management	E 440		<b>E</b> 440	
b	F	5,448.	01 000	5,448.	
С	Accounting	30,516.	21,992.	7,780.	744.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	05 004	F0 008	10 010	
f	Investment management fees	85,804.	59,227.	19,912.	6,665.
g		0 146 040	1 010 001		
	column (A) amount, list line 11g expenses on Sch 0.)	2,146,840.	1,717,031.	156,747.	273,062.
12	Advertising and promotion	156,224.	131,083.	F0 041	25,141.
13	Office expenses	462,460.	247,502.	52,041.	162,917.
14	Information technology	370,824.	231,085.	54,136.	85,603.
15	Royalties		400 541	1 7 0 0 0 0	16 510
16	Occupancy	677,881.	488,541.	172,822.	16,518.
17	Travel	47,438.	41,156.	1,631.	4,651.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	26.200		0.00	0 774
19	Conferences, conventions, and meetings	26,209.	22,515.	920.	2,774.
20	Interest				
21	Payments to affiliates	2 646	1 007	<u> </u>	C /
22	Depreciation, depletion, and amortization	2,646.	<u>1,907.</u> 55,377.	675.	64.
23	Insurance	76,839.	55,377.	19,590.	1,872.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Program expenses	779,704.	712,156.	16,079.	51,469.
b	Dues & subscriptions	64,730.	47,546.	9,993.	7,191.
c	Miscellaneous	53,450.	27,240.	8,542.	17,668.
d	Bank & credit card fees	50,910.	35,141.	11,814.	3,955.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	10,906,312.	8,419,028.	892,052.	1,595,232.
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)

1	3-	33	84	:02	7	Page	11

	GLAAD,	Inc.	
Sheet			

1 01	ιλ	Check if Schedule O contains a response or note	to anv	line in this Part X			
			10 411		(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			13,158,379.	1	12,556,029
	2	Savings and temporary cash investments			64,927.	2	3,549,973
	3	Pledges and grants receivable, net			12,713,266.	3	12,828,741
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these	e perso	ns		5	
	6	Loans and other receivables from other disqualifi					
		under section 4958(f)(1)), and persons described	•	· ·		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				59,435.	9	195,493
	10a	Land buildings and equipment cost or other					
		basis. Complete Part VI of Schedule D	10a	1,810,331.			
	b	Less: accumulated depreciation	10b	<u>1,810,331</u> . <u>1,809,254</u> .	3,723.	10c	1,077
	11	Investments - publicly traded securities			4,216,472.	11	1,077 14,631,674
	12	Investments - other securities. See Part IV, line 1			0.	12	378,620
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		85,310.	15	85,310	
	16	Total assets. Add lines 1 through 15 (must equa			30,301,512.	16	44,226,917
	17	Accounts payable and accrued expenses			584,498.	17	993,954
	18	Grants payable			18		
	19	Deferred revenue	811,578.	19	427,026		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete P				21	
s	22	Loans and other payables to any current or forme					
Liabilities		trustee, key employee, creator or founder, substa					
abi		controlled entity or family member of any of these				22	
	23	Secured mortgages and notes payable to unrelat				23	
	24	Unsecured notes and loans payable to unrelated			807,800.	24	811,000
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D			25,000.	25	0 .
	26	Total liabilities. Add lines 17 through 25			2,228,876.	26	2,231,980
		Organizations that follow FASB ASC 958, chec	k here				
Net Assets or Fund Balances		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions			17,358,810.	27	30,849,956
Ba	28				10,713,826.	28	11,144,981
pun		Organizations that do not follow FASB ASC 95					
Ϋ́Ε		and complete lines 29 through 33.					
0 3	29	• • • • • • • • • • • • • • • • •				29	
set	30	Paid-in or capital surplus, or land, building, or equ				30	
As	31	Retained earnings, endowment, accumulated inc				31	
Net	32	Total net assets or fund balances			28,072,636.	32	41,994,937
	33				30,301,512.	33	44,226,917.
							Form <b>990</b> (2020

Form	n 990 (2020) GLAAD, Inc.	13-	-338402	7 Ра	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,8		
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,9		
3	Revenue less expenses. Subtract line 2 from line 1	3	13,9		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	28,0		
5	Net unrealized gains (losses) on investments	5	—	26,8	305.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	41,9	94,9	937.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis	;,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit	,		
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Au	dit		
	Act and OMB Circular A-133?				X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit		1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

SCHEDULE A	
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Department of the Treasury

Inte nal Rov

(Form 990 or 990-EZ)

in Sorvico

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

0	MB No. 1545-0047							
2020								
C	Den to Public Inspection							

		Go to www.irs.gov	//Form990 for instruction	ons and th	ne latest i	nformation.		Inspection		
Name of t	the organization GLAA	D, Inc.						identification num $3-3384027$	nber	
Part I	Reason for Public		(All organizations must c	omplete th	nis part.) S	ee instructio				
The organ	ization is not a private found									
1 🛄	A church, convention of ch		-			I)(A)(i).				
2	A school described in sect	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)					
з 🗌	A hospital or a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	(b)(1)(A)(ii	ii).				
4	A medical research organiz						<b>)(iii).</b> Enter	the hospital's name	e,	
	city, and state:									
5	An organization operated f	or the benefit of a co	llege or university owned	d or operat	ted by a g	overnmental	unit descrik	ped in		
	section 170(b)(1)(A)(iv).	Complete Part II.)								
6	A federal, state, or local go	vernment or governn	nental unit described in s	section 17	70(b)(1)(A)	(v).				
7 X										
	section 170(b)(1)(A)(vi). (C	omplete Part II.)		-			-			
8	A community trust describ		(1)(A)(vi). (Complete Parl	t II.)						
9	An agricultural research or				ed in conju	inction with a	land-grant	college		
	or university or a non-land-	rant college of agric	ulture (see instructions).	Enter the	name, city	/, and state c	of the collec	le or		
	university:						-			
10	An organization that norma	Illy receives (1) more	than 33 1/3% of its sup	port from a	contributic	ons, members	ship fees, a	nd gross receipts fr	rom	
	activities related to its exer									
	income and unrelated busi	ness taxable income	(less section 511 tax) fro	om busine	sses acqu	ired by the o	rganization	after June 30, 197	5.	
	See section 509(a)(2). (Co	mplete Part III.)								
11 🗌	An organization organized	and operated exclusi	ively to test for public sa	ifety. See <b>s</b>	section 50	)9(a)(4).				
12	An organization organized	and operated exclusi	ively for the benefit of, to	perform t	the functic	ons of, or to c	arry out the	e purposes of one o	or	
	more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section \$	509(a)(2).	See section	<b>509(a)(3).</b> (	Check the box in		
	lines 12a through 12d that	describes the type o	of supporting organizatio	n and com	nplete lines	s 12e, 12f, an	id 12g.			
a	<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s),	typically by	' giving		
	the supported organizati	on(s) the power to re	gularly appoint or elect a	a majority o	of the dire	ctors or trust	ees of the s	supporting		
	organization. You must o	complete Part IV, Se	ections A and B.							
b 🗌	<b>Type II.</b> A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizati	on(s), by ha	iving		
	control or management o	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported		
	_ organization(s). You mus	t complete Part IV,	Sections A and C.							
с	☐ Type III functionally interest	egrated. A supporting	g organization operated	in connec <sup>-</sup>	tion with, a	and functiona	ally integrat	ed with,		
	_ its supported organizatio	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.				
d 🗆	Type III non-functionall	<b>y integrated.</b> A supp	orting organization oper	ated in co	nnection v	vith its suppo	orted organ	zation(s)		
	that is not functionally in	tegrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement an	id an attent	iveness		
	_ requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	SA and D,	and Part	V.				
e 🗆	Check this box if the org	anization received a v	written determination fro	m the IRS	that it is a	а Туре I, Туре	e II, Type III			
	functionally integrated, o							<b></b>		
	er the number of supported							-		
	vide the following information i) Name of supported	n about the supporte (ii) EIN	ed organization(s).	(iv) Is the orga	nization listed	(v) Amount o	fmonotony	(vi) Amount of oth		
(	organization		(described on lines 1-10	in your governi Yes	ng document? No	support (see in	•	support (see instruct		
	•		above (see instructions))	163		、				
Total										

#### Schedule A (Form 990 or 990-EZ) 2020 GLAAD, Inc.

13-3384027 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,795,214.	19,245,660.	12,929,842.	17,259,248.	24,783,106.	82,013,070.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7,795,214.	19,245,660.	12,929,842.	17,259,248.	24,783,106.	82,013,070.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						18,713,144.
	Public support. Subtract line 5 from line 4.						63,299,926.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) 2020	<b>(f)</b> Total
7	Amounts from line 4	7,795,214.	19,245,660.	12,929,842.	17,259,248.	24,783,106.	82,013,070.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	130,158.	112,934.	96,568.	1,484.	67,367.	408,511.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	61,865.	84,114.	44,030.	27,470.	4,945.	
11	Total support. Add lines 7 through 10						82,644,005.
12	Gross receipts from related activities					12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, t	fourth, or fifth tax	year as a section 5	501(c)(3)	
_	organization, check this box and stop		-				<b>&gt;</b>
	ction C. Computation of Publ						
14	Public support percentage for 2020 (					14	76.59 %
15	Public support percentage from 2019					15	78.07 %
<b>16</b> a	33 1/3% support test - 2020. If the o	-			14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		-				
b	<b>33 1/3% support test - 2019.</b> If the o						
	and <b>stop here.</b> The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact					VI how the organiz	ation
	meets the facts-and-circumstances te	-	• •	• • • •	•		
b	10% -facts-and-circumstances tes						10% or
	more, and if the organization meets the						. —
	organization meets the facts-and-circ		-				
18	Private foundation. If the organization	on did not check a	box on line 13. 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ►

Schedule A (Form 990 or 990-EZ) 2020

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	(4) 2010	(0) = 0	(0) 2010	(4,2010	(0) 2020	
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
<b>14 First 5 years.</b> If the Form 990 is for the	0					nization,
check this box and <b>stop here</b>						<b>&gt;</b>
Section C. Computation of Public		-			1 1	
<b>15</b> Public support percentage for 2020 (lin			column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inves		-			1 1	
17 Investment income percentage for 202			ine 13, column (f))		17	%
18 Investment income percentage from 2						%
<b>19a 33 1/3% support tests - 2020.</b> If the o						ine 17 is not
more than 33 1/3%, check this box an <b>b 33 1/3% support tests - 2019.</b> If the c	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3	
line 18 is not more than 33 1/3%, chec		-			-	
20 Private foundation. If the organization	<u>i did not check a</u>	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<b>&gt;</b>

Ves No

#### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
-		
2		
3a		
3b		
20		
3c		
4a		
4b		
4c		
5a		
<b></b>		
5b		<u> </u>
<u>5c</u>		
6		
7		
8		
,		
9a		
9b		
9c		
10a		
105		

10b

1

2

Yes No

Yes No

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above?If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			

Sec	tion C. Type II Supporting Organizations
	supervised, or controlled the supporting organization.
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
2	Did the organization operate for the benefit of any supported organization other than the supported

supported organizations and what conditions or restrictions if any applied to such powers during the tax year

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1	were a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
	the supported organization(s).	1	

Section D. All Type III Supporting Organization	s
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			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c \_\_\_\_\_ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If* "Yes," *explain in* Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

2a

2b

3a

3b

 Schedule A (Form 990 or 990 EZ) 2020
 GLAAD, Inc.

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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All other Type III non-functionally integrated supporting organizations must complete Sections A through E.         Section A - Adjusted Net Income       (A) Prior Year         1       Net short-term capital gain       1         2       Recoveries of prior-year distributions       2         3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7       8         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage o	art VI). See instructions.
2       Recoveries of prior-year distributions       2         3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7       8         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3	(B) Current Year (optional)
3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4 <th></th>	
4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from	
5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly value of other non-exempt-use assets       1c         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6	
6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of pr	
collection of gross income or for management, conservation, or       6         maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions	
maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8 </th <th></th>	
7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt-use assets (subtract line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
instructions for short tax year or assets held for part of year):       1a         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8	(B) Current Year (optional)
b       Average monthly cash balances       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8	
e Discount claimed for blockage or other factors (explain in detail in Part VI):       2         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8	
(explain in detail in Part VI):22Acquisition indebtedness applicable to non-exempt-use assets23Subtract line 2 from line 1d.34Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).45Net value of non-exempt-use assets (subtract line 4 from line 3)56Multiply line 5 by 0.035.67Recoveries of prior-year distributions78Minimum Asset Amount (add line 7 to line 6)8	
2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
see instructions).45Net value of non-exempt-use assets (subtract line 4 from line 3)56Multiply line 5 by 0.035.67Recoveries of prior-year distributions78Minimum Asset Amount (add line 7 to line 6)8	
556Multiply line 5 by 0.035.788Minimum Asset Amount (add line 7 to line 6)	
6     Multiply line 5 by 0.035.     6       7     Recoveries of prior-year distributions     7       8     Minimum Asset Amount (add line 7 to line 6)     8	
7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8	
8 Minimum Asset Amount (add line 7 to line 6) 8	
	Current Year
1       Adjusted net income for prior year (from Section A, line 8, column A)       1	
2 Enter 0.85 of line 1. 2	
3 Minimum asset amount for prior year (from Section B, line 8, column A) 3	
4 Enter greater of line 2 or line 3.   4	
5 Income tax imposed in prior year 5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	
emergency temporary reduction (see instructions). 6	

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

Schedule A (Form 990 or 990-EZ) 2020

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(continu</sub>	ued)	
Secti	on D - Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	ns	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
с	Excess from 2018				
d	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

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

SCHEDU	LEC	Political Campaign and Lobbying Activitie	S	OMB No. 1545-0047			
(Form 990 or 990-EZ)		For Organizations Exempt From Income Tax Under section 501(c) and section 527					
		<ul> <li>Complete if the organization is described below.</li> </ul>		Open to Public			
	Pepartment of the Treasury Iternal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.						
If the organiz	zation answe	red "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Ca	mpaign Acti	vities), then			
<ul> <li>Section 5</li> </ul>	i01(c)(3) orgai	izations: Complete Parts I-A and B. Do not complete Part I-C.					
<ul> <li>Section 5</li> </ul>	01(c) (other t	nan section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete	Part I-B.				
<ul> <li>Section 5</li> </ul>	27 organizati	ons: Complete Part I-A only.					
If the organiz	zation answe	red "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying A	ctivities), th	en			
<ul> <li>Section 5</li> </ul>	i01(c)(3) orgai	izations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. [	Do not compl	ete Part II-B.			
<ul> <li>Section 5</li> </ul>	i01(c)(3) orgai	izations that have NOT filed Form 5768 (election under section 501(h)): Complete Part	II-B. Do not c	omplete Part II-A.			
-		red "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Fo	orm 990-EZ,	Part V, line 35c (Prox			
Tax) (See se							
		r (6) organizations: Complete Part III.					
Name of orga				identification numbe			
Part I-A		GLAAD,Inc。 e if the organization is exempt under section 501(c) or is a section		3-3384027			
2 Political	campaign ac er hours for po	of the organization's direct and indirect political campaign activities in Part IV. ivity expenditures olitical campaign activities e if the organization is exempt under section 501(c)(3).					
	_	ny excise tax incurred by the organization under section 4955	▶\$				
		ny excise tax incurred by the organization under section 4955					
		urred a section 4955 tax, did it file Form 4720 for this year?					
	orrection mad	-					
	describe in F	•••••••••••••••••••••••••••••••••••••••					
		e if the organization is exempt under section 501(c), except section	n 501(c)(3	).			
	-	ctly expended by the filing organization for section 527 exempt function activities		,			
		ne filing organization's funds contributed to other organizations for section 527	····· · <u> </u>				
	function activ		►\$				
3 Total exe	empt functior	expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,					
line 17b			▶\$				
4 Did the f		tion file Form 1120-POL for this year?		Yes No			
5 Enter the made pa contribu	e names, add ayments. For tions receive	resses and employer identification number (EIN) of all section 527 political organizations each organization listed, enter the amount paid from the filing organization's funds. Also I that were promptly and directly delivered to a separate political organization, such as ttee (PAC). If additional space is needed, provide information in Part IV.	s to which the	nount of political			

<b>(a)</b> 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

Schedule C (Form 990 or 990-EZ) 2020	GLAAD	, Inc.			13-3	384027 Page 2
Part II-A Complete if the org section 501(h)).	ganizatio	on is exe	mpt under sectio	n 501(c)(3) and fi	led Form 5768 (el	ection under
A Check  if the filing organizate expenses, and share the filing organizate expenses and share the filing organizate expenses are the filing organizate expenses and share the filing organizate expenses are the filing organizate expenses and share the filing organizate expenses are the filing org	re of exce	ss lobbying		n Part IV each affiliated	l group member's nam	e, address, EIN,
Limi	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals				
<ul> <li>1a Total lobbying expenditures to infl</li> <li>b Total lobbying expenditures to infl</li> <li>c Total lobbying expenditures (add l</li> </ul>	0.					
<ul><li>d Other exempt purpose expenditur</li><li>e Total exempt purpose expenditure</li></ul>	es es (add line	es 1c and 1c	(k		10,906,312. 10,906,312.	
f Lobbying nontaxable amount. Ent If the amount on line 1e, column (a) of Not over \$500.000		The lob	e following table in bot <b>bying nontaxable am</b> the amount on line 1e	ount is:	695,316.	
Over \$500,000 but not over \$1,00 Over \$1,000,000 but not over \$1,5 Over \$1,500,000 but not over \$17	500,000	\$100,00 \$175,00	00 plus 15% of the exc 00 plus 10% of the exc 00 plus 5% of the exce	cess over \$500,000. cess over \$1,000,000.		
Over \$17,000,000	-t 050/ -	\$1,000,			173,829.	
<ul> <li>g Grassroots nontaxable amount (er</li> <li>h Subtract line 1g from line 1a. If zer</li> <li>i Subtract line 1f from line 1c. If zer</li> </ul>	ro or less, o	enter -0-			0.	
j If there is an amount other than ze reporting section 4911 tax for this						Yes No
(Some organizations t		a section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all	of the five columns b	elow.
	Lob	bying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a)	2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> Total
2a Lobbying nontaxable amount				595,639.	695,316.	1,290,955.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						1,936,433.
<b>c</b> Total lobbying expenditures						
d Grassroots nontaxable amount e Grassroots ceiling amount				148,910.	173,829.	322,739.
(150% of line 2d, column (e))						484,109.

Schedule C (Form 990 or 990-EZ) 2020

f Grassroots lobbying expenditures

### Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
	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				
	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?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5	), or se	ection	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		. 1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		. 2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	ne prior year?	3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No" OR (	b) Parl		e 3, is
1	Dues, assessments and similar amounts from members		. 1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
	Carryover from last year				
С	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		. 3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		. 4		
5	Taxable amount of lobbying and political expenditures (See instructions)		. 5		
	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1	and 2 (See	

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Nam	e of the organization GLAAD, Inc •		Employer identification number 13-3384027
Pa		t Funds or Other Similar Funds or	
ı a	organization answered "Yes" on Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at and of year		
1	Total number at end of year Aggregate value of contributions to (during year)		
2 3	Aggregate value of grants from (during year)		
3 4	Aggregate value of grants norm (during year)		
4 5	Did the organization inform all donors and donor advisors in w	riting that the assets hold in deper advised fu	nds
5	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ac		
U	for charitable purposes and not for the benefit of the donor or		
			Yes No
Pa			
1	Purpose(s) of conservation easements held by the organizatio		,
•	Preservation of land for public use (for example, recreat	· · · · · · · · · · · · · · · · · · ·	torically important land area
	Protection of natural habitat	·	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a c	conservation easement on the last
-	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2b
c	Number of conservation easements on a certified historic stru		2c
	Number of conservation easements included in (c) acquired a		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
-	year ►		
4	Number of states where property subject to conservation eas	ement is located ►	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it		🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservation e	easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)	(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expense state	ement and
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statements	that describes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
<b>1</b> a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement and b	alance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and balan	ce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtheran	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			🕨 \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financial gain	, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		▶ \$

b	Assets	included	in	Form	990,	Part	Х

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-01-20

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►

Sche	dule D (Form 990) 2020 GLAAD ,	Inc.						13-33	<u>8402'</u>	7 <sub>Pa</sub>	age <b>2</b>
Pa	rt III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Oth	er Simila	ar Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	ds, checl	k any of the	following the	at make s	significant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c			hange progr						
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	•		-	-			ose in Par	t XIII.		
5	During the year, did the organization solicit of							_	-		1
De	to be sold to raise funds rather than to be m								Yes		No
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" or	1 Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
па	Is the organization an agent, trustee, custod								<b>X</b>		1
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII							L	Yes	L	No
a	in res, explain the arrangement in Part XIII	and complete the it	nowing	lable:					Amount		
~	Beginning balance						1c		Amoun		
c d	Beginning balance Additions during the year										
ц Б	Distributions during the year										
f	Ending balance						10 1f				
2a	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII										]
	rt V Endowment Funds. Complete										
		(a) Current year		rior year	(c) Two yea			vears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С		<u>%</u>									
_	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	ind administe	ered for t	he organiz	zation	г		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
Ŀ	(ii) Related organizations										
D A									3b		
Pa	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipn		JWITIETIL	iunus.							
	Complete if the organization answere		0 Part IV	/ line 11a S	See Form 99	0 Part X	line 10				
	Description of property	(a) Cost or c			or other	1	ccumulate	h l	(d) Bool	value	
		basis (investr		• •	(other)		preciation		( <b>u</b> ) Bool	value	
	Land		,								
	Buildings										
	Leasehold improvements			24	7,496.		247,4	96.			0.
	Equipment				3,711.		272,6			L,0'	77.
	Other			28	9,124.		289,1				0.
Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	nn (B), line 1	10c.)					L,0'	77.

Schedule D (Form 990) 2020

Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	i-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
	1		
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Part IX Other Assets.	on Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
Part IX         Other Assets.           Complete if the organization answered "Yes"	on Form 990, Part IV, lind Description	e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX         Other Assets.           Complete if the organization answered "Yes"           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)		e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX         Other Assets.           Complete if the organization answered "Yes"           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)	Description	e 11d. See Form 990, Part X, line 15.	<b>(b)</b> Book value
Part IX         Other Assets.           Complete if the organization answered "Yes"           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line	Description	e 11d. See Form 990, Part X, line 15.	(b) Book value
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.	Description		
Part IX         Other Assets.           Complete if the organization answered "Yes"           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.         Complete if the organization answered "Yes"	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1)       Federal income taxes	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1) Federal income taxes       (2)	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1) Federal income taxes       (2)         (3)       (3)	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X         Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1)       Federal income taxes         (2)       (3)         (4)       (4)	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X         Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1)       Federal income taxes         (2)       (3)         (4)       (5)	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X         Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1)       Federal income taxes         (2)       (3)         (4)       (5)         (6)       (6)	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)	Description		
Part IX         Other Assets.           Complete if the organization answered "Yes"           (a)           (1)           (2)           (3)           (4)           (5)           (6)           (7)           (8)           (9)           Total. (Column (b) must equal Form 990, Part X, col. (B) line           Part X           Other Liabilities.           Complete if the organization answered "Yes"           1.           (a) Description of liability           (1) Federal income taxes           (2)           (3)           (4)           (5)           (6)           (7)           (8)	Description		
Part IX       Other Assets.         Complete if the organization answered "Yes"         (a)         (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line         Part X       Other Liabilities.         Complete if the organization answered "Yes"         1.       (a) Description of liability         (1) Federal income taxes         (2)         (3)         (4)         (5)         (6)         (7)	Description		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

	dule D (Form 990) 2020 GLAAD, THC.				3364027 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	nents With	n Revenue per R	etur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	24,984,204.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-26,805.		
b	Donated services and use of facilities	2b	155,591.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	128,786.
3	Subtract line 2e from line 1			3	24,855,418.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	24,855,418.		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	ments Wit	h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	11,061,903.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	155,591.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	155,591.
3	Subtract line 2e from line 1			3	10,906,312.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	10,906,312.
Pa	rt XIII Supplemental Information.				
Drov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1, and 4; Pa	rt IV lines 1h	and 2h Part V line	1. Darl	Y line 2. Part VI

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

Part X, Line 2:

GLAAD is exempt from taxation under Internal Revenue Code Section

501(c)(3) and California Revenue and Taxation Code Section 23701d.

Generally accepted accounting principles provide accounting and disclosure

guidance about positions taken by an organization in its tax returns that

might be uncertain. Management has considered its tax positions and

believes that all of the positions taken by GLAAD in their federal and

state exempt organization tax returns are more likely than not to be

sustained upon examination. GLAAD's returns are subject to the

examination by federal and state taxing authorities, generally for three

and four years, respectively, after they are filed.

Part XIII	Supplemental Information (continued)	

SCHEDULE G	Suppleme	ntal Information Regarding	g Fun	drais	ing or Gaming	Activities	;	OMB No. 1545-0047	
(Form 990 or 990-EZ) C		e organization answered "Yes" or organization entered more than \$1				or 19, or if t	he	2020	
Department of the Treasury Internal Revenue Service	•	Attach to Form 990						Open to Public Inspection	
Name of the organization	► Go	to www.irs.gov/Form990 for inst	ruction	is and	the latest informat			ntification number	
5	GLAAD,	Inc.					3384		
Part I 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.									
<ul> <li>1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>g Special fundraising events</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.</li> </ul>									
(i) Name and address of or entity (fundrais		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)		<b>(vi)</b> Amount paid to (or retained by) organization	
			Yes	No					
Total									
3 List all states in which to or licensing.	he organizatio	n is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exemp	ot from re	egistration	

 Schedule G (Form 990 or 990-EZ) 2020 GLAAD, Inc.
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 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		(a) Event #1 Media Awards	(b)Event#2 Other events	(c) Other events None	(d) Total events (add col. (a) through col. (c))
ų		(event type)	(event type)	(total number)	
2011 2012 2012	Gross receipts	1,878,483.	110,000.		1,988,483
2	Less: Contributions	1,504,767.	68,011.		1,572,778
3	Gross income (line 1 minus line 2)	373,716.	41,989.		415,705
4	Cash prizes				
<b>5</b>	Noncash prizes	17,880.			17,880
	Rent/facility costs	188,405.			188,405
	Food and beverages	4,441.			4,441
د 8 اد			41,989.		59,818 145,161
			41,909,1		1 140.101
	Direct expense summary. Add lines 4 throu	igh 9 in column (d)		•	415,705
10 1 <sup>-</sup>	<ul><li>Direct expense summary. Add lines 4 throu</li><li>Net income summary. Subtract line 10 from</li></ul>	igh 9 in column (d) n line 3, column (d)	n 990, Part IV, line 19, or i	►	415,705
10 11 Part	<ul> <li>Direct expense summary. Add lines 4 throu</li> <li>Net income summary. Subtract line 10 fron</li> <li>Gaming. Complete if the organizatio</li> </ul>	igh 9 in column (d) n line 3, column (d)		►	415,705 0
10 11 Part	<ul> <li>Direct expense summary. Add lines 4 throu</li> <li>Net income summary. Subtract line 10 fron</li> <li>Gaming. Complete if the organizatio</li> </ul>	igh 9 in column (d) n line 3, column (d) n answered "Yes" on Form (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	415,705 0
1( 1 <sup>-</sup> Part	<ul> <li>Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 fron</li> <li>Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.</li> </ul>	(a) Bingo (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	415,705 0
1( 1 <sup>-</sup> Part	<ul> <li>Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from</li> <li>Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.</li> <li>Gross revenue</li> <li>Cash prizes</li> </ul>	(a) Bingo (a) Bingo (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	415,705 0
2 10 11 2 2 2 2 2	<ul> <li>Direct expense summary. Add lines 4 throut Net income summary. Subtract line 10 from Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.</li> <li>Gross revenue</li> <li>Cash prizes</li> <li>Noncash prizes</li> </ul>	(a) Bingo (a) Bingo (a) Bingo (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	(d) Total gaming (add col. (a) through col. (c
1( 1 <sup>-</sup> Part	<ul> <li>Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from</li> <li>Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.</li> <li>Gross revenue</li> <li>Cash prizes</li> <li>Noncash prizes</li> <li>Rent/facility costs</li> </ul>	(a) Bingo (a) Bingo (a) Bingo (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	415,705 0
10 10 11 10 11 10 10 10 10 10 10 10 10 1	<ul> <li>Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from</li> <li>Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.</li> <li>Gross revenue</li> <li>Cash prizes</li> <li>Noncash prizes</li> <li>Rent/facility costs</li> </ul>	(a) Bingo (a) Bingo (a) Bingo (a) Bingo	n 990, Part IV, line 19, or i (b) Pull tabs/instant	reported more than	415,705 0
10 10 11 10 11 10 10 10 10 10 10 10 10 1	<ul> <li>Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from</li> <li>Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.</li> <li>Gross revenue</li> <li>Cash prizes</li> <li>Noncash prizes</li> <li>Rent/facility costs</li> <li>Other direct expenses</li> <li>Volunteer labor</li> </ul>	(a) Bingo (a) Bingo (a) Bingo (b) Bingo (b) Bingo (c) Bi	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	reported more than (c) Other gaming (c) Yes% No	415,705 0

a Is the organization licensed to conduct gaming activities in each of these states? Yes \_ No **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2020 GLAAD, Inc. 13-	3384	1027	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:			
a	a The organization's facility	13a		%
	o An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party $\blacktriangleright$ \$			
C	c If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
é	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	📖	Yes	└── No
k	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year 🕨 \$			
Pa	<b>art IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, I	ines 9,	9b, 10b,
	TSD, TSC, TO, and TTD, as applicable. Also provide any additional information. See instructions.			

Part IV Suppleme	ntal information (co	ntinuea)		

	Compensation Information           For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		омв No. <b>20</b>			
	Complete if the organization answered "Yes" on Form 990, Part IV, line	3.	Open to	Dub	lic	
	artment of the Treasury nal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information	n	Inspe			
	Name of the organization Employer identification					
	GLAAD, Inc.	13-	338402	7		
Pa	art I Questions Regarding Compensation					
				Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on F	orm 990,				
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for pe	rsonal use				
	Travel for companions Payments for business use of personal					
	Tax indemnification and gross-up payments Health or social club dues or initiation	fees				
	Discretionary spending account Personal services (such as maid, chat	ffeur, chef)				
		•				
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all director	З,				
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
3	Indicate which, if any, of the following the organization used to establish the compensation of the organizat	on's				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organ	zation to				
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee					
	Independent compensation consultant					
	Form 990 of other organizations	n committee				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:				77	
a					X X	
b					X	
с	c Participate in or receive payment from an equity-based compensation arrangement?		<u>4c</u>			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only exciting $E(1/2)/2$ , $E(1/2)/4$ , and $E(1/2)/20$ , exceptions are the second to be the E $(2, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,$					
F	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	ation				
Э	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compen	alion				
_	contingent on the revenues of:		Fo		x	
	The organization?				X	
u	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.				<u> </u>	
e	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compen	ation				
6	contingent on the net earnings of:					
э			6a		X	
h	The organization? Any related organization?		6b		X	
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed paym	ents				
•	not described on lines 5 and 6? If "Yes," describe in Part III		7	х		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject		·····   ·	_		
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		х	
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		····· -			
-	Regulations section 53.4958-6(c)?					
LHA	A For Paperwork Reduction Act Notice, see the Instructions for Form 990.		dule J (Forr	n 990	) 2020	

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020 GLAAD ,		Inc.			13-3384027	027		Page 2
s, Trustee	mploi	vees, and Highest (	Compensated Emp	loyees. Use duplica	te copies if additional s	pace is needed.		
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.	be rep orm 9	oorted on Schedule 90, Part VII.	J, report compensa	tion from the organi	zation on row (i) and froi	m related organizatior	ns, described in the ins	structions, on row (ii).
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.	ed ind	ividual must equal t	he total amount of F	<sup>-</sup> orm 990, Part VII, S	ection A, line 1a, applic	able column (D) and (	(E) amounts for that inc	Jividual.
		(B) Breakdown of W-2		and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deneurs	(1)-(1)(9)	in column (b) reported as deferred on prior Form 990
(1) Sarah K. Ellis	Ξ	357,398.	177,000.	•0	7,612.	18,551.	560,561.	• 0
CEO & President	: []]	• 0	•0	•0		•0		•0
(2) Darra B. Gordon	Ξ	216,164.	20,000.	•0	4,33	.0	240,	
	( <u>ii</u> )		.0					
(3) Richard J. Ferraro	Ξ	172,453.	20,000.		3,52	10,542.	206,	
Chief Communications Officer	(ii)		• 0	• 0		0.		
(4) William J. McDermott	Ξ	184,570.	10,000.		62	9,660.	204,	
a l	(ii)							.0
(5) Gwendolyn Pointer	Ξ	165,312.	10,000.	0	•0	8,735.	184,047.	.0
EVP of GMI	(ii)	.0	.0	.0	.0	0.	0.	.0
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	<u>(i</u>							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
							Schedu	Schedule J (Form 990) 2020

032112 12-07-20

Schedule J (Form 990) 2020 GLAAD, Inc.	13-3384027 Page 3
Frart III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	s part for any additional information.
Part I, Line 7:	
Non-fixed payments (bonus) are paid to officers and/or highest compensated	
employees based on overall performance and approved by the Board. Any	
additional compensation as expressed on this schedule, is determined by an	
internal process that includes benchmarking data through the Movement	
Advancement Project standardized annual report.	
	Schedule J (Form 990) 2020

032113 12-07-20

SCHEDULE O (Form 990 or 990-EZ)



13-3384027

GLAAD, Inc.

Form 990, Part I, Line 1, Description of Organization Mission:

inclusive representation that leads to 100% acceptance.

Form 990, Part III, Line 4a, Program Service Accomplishments:

Channel and Facebook create more inclusive ads.

Form 990, Part III, Line 4d, Other Program Services:

GLAAD's Spanish Language/LatinX Media Program increases understanding and support among the Spanish-speaking community through: 1) Consulting media professionals and individuals on stories, movies, and TV shows; 2) Media training NGO staff, activists, and citizen journalists in Latin American countries; and 3) Driving culturally relevant, dedicated media campaigns that correct misinformation, increase relevant coverage and build equality and acceptance of LGBTQ people.

GLAAD'S Transgender Media Program increases the quantity and quality of

transgender representation in news, entertainment, and digital media.

Curated research, training and consulting equip the transgender

community/allies with resources to amplify media impact. In

entertainment media, the program increases understanding and visibility

of transgender and gender non-conforming people, as per these recent

firsts: The first series regular Black transgender man; The first

transgender gaming hero; and the first national holiday ad celebrating

trans and gender-nonconforming people.

GLAAD's Communities of Color Program creates and amplifies narratives

by and about LGBTQ People of Color, with a laser focus on reducing

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>		
Name of the organization	Employer identification number 13-3384027		
HIV/AIDS stigma and LGBTQ acceptance. Levers include: 1)	Targeted News		
& Rapid Response to ensure local and national coverage on	key community		
issues; 2) Strategic Research & Consultation to equip act	ivists,		
spokespersons, and everyday citizens with media engagemen	t training;		
and 3) Dedicated Media & Community Outreach to increase visibility			
through state-of-the-art digital storytelling. The program's Inaugural			
Faith & HIV Summit drew 50,000 people in three days and maintains a			
strong investment in the power and agency of Black LGBTQ community			
members and groups in the Southern United States.			

GLAAD's Youth Media Activism Program rallies a nationwide network of young LGBTQ/ally activists to promote LGBTQ acceptance. Features include: 1) The AmpU digital engagement platform, hosted by youth leaders; 2) The 20 Under 20 recognition program for next-generation LGBTQ changemakers; 3) GLAAD Internships to help young people reach career goals, by working with experts in journalism, entertainment, public relations, political activism, and academia; and 4) Anti-bullying programming/Spirit Day--the world's largest anti-bullying campaign. Spirit Day annually inspires awareness among millions of teachers, students, workplaces, celebrities, public figures, and media outlets. Last year's program drew 1.9 billion impressions. Expenses \$ 490,917. including grants of \$ 0. Revenue \$ 0.

GLAAD's Visibility Project campaign with Procter & Gamble helps brand leaders, advertisers, and agencies advance fair, accurate and robust LGBTQ visibility. Based on responses from hundreds of marketing and advertising executives, the Project helps advertising reflect the increasing number of people who identify as LGBTQ – and the humanity, 032212 11-20-20 Schedule O (Form 990 or 990-EZ) 2020 Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

GLAAD, Inc.

diversity and inclusion all consumers expect.

Form 990, Part VI, Section B, line 11b:

Once the Form 990 is completed by the external audit firm, it is reviewed by the Chief Operating Officer and Board Treasurer of the organization and made available to all members of the governing body prior to filing it.

Form 990, Part VI, Section B, Line 12c:

The Board members sign a Conflict of Interest Statement at their new member orientation and again once annually at the annual board meeting. The signed statements are reviewed by the Board Secretary and kept on file.

Form 990, Part VI, Section B, Line 15:

1) Presidential compensation is managed by the Board Co-chairs and ratified by the Executive Committee of the Board and governed through a hiring contract and 2) the other officers or key employees of the organization are reviewed annually by the President and Chief Operating Officer and reviewed against benchmark data for similar positions, including the Movement Advancement Project standardized annual report.

Form 990, Part VI, Section C, Line 19:

The organization provides the annual audited financial statements and Form 990 upon written request. The Form 990 is also listed on Guidestar.org and on the glaad.org website.

Form 990, Part IX, Line 11g, Other Fees:

Other Professional fees:

Program service expenses

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization GLAAD, Inc.	Employer identification number 13-3384027
Management and general expenses	156,747.
Fundraising expenses	273,062.
Total expenses	2,146,840.
Total Other Fees on Form 990, Part IX, line 11g, Col A	2,146,840.

Signature: Darra Gordon (Aug 5, 2022 09:43 EDT) Email: dgordon@glaad.org

## **GLAAD Form 990 Public version**

Final Audit Report

2022-08-05

Created:	2022-08-05
By:	Arthur Aung (aaung@glaad.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4vNw_ijm0M_LUgUQgnAET163LHYLHqQb

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