# Return of Organization Exempt From Income Tax

**Form 990**

**Department of the Treasury**

**Internal Revenue Service**

**2018**

**Open to Public Inspection**

### A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 09-30-2019

**C Name of organization**

SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE UNITED STATES INC

**D Employer identification number**

13-2508249

**E Telephone number**

(202) 265-2405

**G Gross receipts $ 769,715**

### F Name and address of principal officer

CHRISTINE HARLEY

1012 14TH STREET NW NO 305

WASHINGTON, DC 20005

**H(a) Is this a group return for subordinates?**

Yes ☑

**H(b) Are all subordinates included?**

Yes ☑

**H(c) Group exemption number**


### J Website

WWW.SIECUS.ORG

**K Form of organization**

Corporation ☑

Trust ☐

Association ☐

Other ☐

**L Year of formation**

1964

**M State of legal domicile**

DE

### Part I Summary

#### 1 Briefly describe the organization's mission or most significant activities

SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE UNITED STATES, INC (SIECUS) (SIECUS) ASSERTS THAT SEXUALITY IS A FUNDAMENTAL PART OF BEING HUMAN, ONE WORTHY OF DIGNITY AND RESPECT. WE ADVOCATE FOR THE RIGHTS OF ALL PEOPLE TO ACCURATE INFORMATION, COMPREHENSIVE SEXUALITY EDUCATION, AND THE FULL SPECTRUM OF SEXUAL AND REPRODUCTIVE HEALTH SERVICES. SIECUS WORKS TO CREATE A WORLD THAT ENSURES SOCIAL JUSTICE INCLUSIVE OF SEXUAL AND REPRODUCTIVE RIGHTS.

#### 2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

#### 3 Number of voting members of the governing body (Part VI, line 1a)

3

#### 4 Number of independent voting members of the governing body (Part VI, line 1b)

4

#### 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

5

#### 6 Total number of volunteers (estimate if necessary)

6

#### 7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

#### 7b Net unrelated business taxable income from Form 990-T, line 34

7b

### Part II Revenue

<table>
<thead>
<tr>
<th>Activity &amp; Governance</th>
<th>Prior Year</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Contributions and grants (Part VIII, line 1h)</td>
<td>384,623</td>
<td>743,473</td>
</tr>
<tr>
<td>9 Program service revenue (Part VIII, line 2g)</td>
<td>0</td>
<td>22,500</td>
</tr>
<tr>
<td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td>
<td>1,388</td>
<td>478</td>
</tr>
<tr>
<td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td>
<td>177</td>
<td>3,264</td>
</tr>
<tr>
<td>12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td>
<td>386,188</td>
<td>769,715</td>
</tr>
</tbody>
</table>

### Part II Expenses

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Prior Year</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>14 Benefits paid to or for members (Part IX, column (A), line 4)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</td>
<td>374,926</td>
<td>388,640</td>
</tr>
<tr>
<td>16a Professional fundraising fees (Part IX, column (A), line 11e)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>17 Total fundraising expenses (Part IX, column (D), line 25)</td>
<td>99,955</td>
<td></td>
</tr>
<tr>
<td>18 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)</td>
<td>206,574</td>
<td>333,921</td>
</tr>
<tr>
<td>19 Total expenses: Add lines 13-17 (must equal Part IX, column (A), line 25)</td>
<td>581,500</td>
<td>722,561</td>
</tr>
<tr>
<td>19 Revenue less expenses: Subtract line 18 from line 12</td>
<td>-195,312</td>
<td>47,154</td>
</tr>
</tbody>
</table>

### Part II Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Assets and Liabilities</th>
<th>Beginning of Current Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Total assets (Part X, line 16)</td>
<td>631,786</td>
<td>648,382</td>
</tr>
<tr>
<td>21 Total liabilities (Part X, line 26)</td>
<td>123,944</td>
<td>88,898</td>
</tr>
<tr>
<td>22 Net assets or fund balances</td>
<td>507,842</td>
<td>559,484</td>
</tr>
</tbody>
</table>

### Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

CHRISTINE HARLEY CEO

Signature of officer

Date: 2020-08-03

**Print/Type preparer's name**

SIECUS LLC

**Preparer's signature**

Date: 2020-08-03

Check ☐ if self-employed

PTIN: PE0740442

**Paid Preparer Use Only**

**Preparer's EIN:** 36-3160801

**Phone no:** (703) 836-1350

May the IRS discuss this return with the preparer shown above? ☐ Yes ☑ No

Cat No 11282Y Form 990 (2018)