Department of the

Treasury

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public

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OMB No 1545-0047

DLN: 93493217002030

Inspection

Internal Revenue Service For the 2019 calendar year, or tax year beginning 10-01-2018 , and ending 09-30-2019 C Name of organization D Employer identification number B Check if applicable SEXUALITY INFORMATION AND EDUCATION COUNCIL OF THE UNITED STATES INC ☐ Address change 13-2508249 ☐ Name change ☐ Initial return Doing business as ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1012 14TH STREET NW NO 305 ☐ Amended return ☐ Application pending (202) 265-2405 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC  $\,$  20005 G Gross receipts \$ 769,715 Name and address of principal officer H(a) Is this a group return for CHRISTINE HARLEY ☐Yes **☑**No subordinates? 1012 14TH STREET NW NO 305 H(b) Are all subordinates WASHINGTON, DC 20005 ☐ Yes ☐No included? Tax-exempt status ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW SIECUS ORG M State of legal domicile DE L Year of formation 1964 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 Activities & Governance SERVICES SIECUS WORKS TO CREATE A WORLD THAT ENSURES SOCIAL JUSTICE INCLUSIVE OF SEXUAL AND REPRODUCTIVE RIGHTS Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 14 4 14 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) . 5 Total number of volunteers (estimate if necessary) . . . . . . 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 0 **b** Net unrelated business taxable income from Form 990-T, line 34 . n **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . . . 384,623 743.473 Ravenua 9 Program service revenue (Part VIII, line 2g) . . . . . 22,500 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 478 1,388 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 177 3,264 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 386,188 769,715 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 0 0 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . . . . O 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 374,926 388,640 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 0 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶90,965 **17** Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . 206.574 333.921 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 581.500 722.561 **19** Revenue less expenses Subtract line 18 from line 12 . . . . . -195,312 47,154 Net Assets or Fund Balances Beginning of Current Year End of Year 648,382 20 Total assets (Part X, line 16) . 631,786 **21** Total liabilities (Part X, line 26) . . . . . . . 123,944 88,898 22 Net assets or fund balances Subtract line 21 from line 20 . 507,842 559,484 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 2020-08-03 Signature of officer Sign Here CHRISTINE HARLEY CEO Type or print name and title Print/Type preparer's name Preparer's signature Check | If 2020-08-03 P00740442 Paid self-employed Firm's EIN ► 36-3168081 Firm's name > SIKICH LLP **Preparer** Use Only Firm's address ▶ 1199 N FAIRFAX STREET 10TH FLOOR Phone no (703) 836-1350 ALEXANDRIA, VA 22314

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May the IRS discuss this return with the preparer shown above? (see instructions) .

For Paperwork Reduction Act Notice, see the separate instructions.