CHANGE OF ACCOUNTING PERIOD

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.

OMB No 1545-0047 Open to Public Inspection

935

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

A F	or the	2016 calendar year, or tax year beginning <u>JAN 1, 2016</u> and ending	SEP :	30, 2016			
Bc	heck if ipplicable	C Name of organization		nployer identifica	ation number		
	Addre:	GLAAD, Inc.	+				
	Name chang	Doing business as		13-33	84027		
	Initial _return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite E Tel	lephone number	· — — — — — — — — — — — — — — — — — — —		
]Fınal return∕	5455 Wilshire Blvd. 1500)	(323)	933-2240		
	termin ated	City or fown, state or province, country, and ZIP or foreign postal code	G Gro	ss receipts \$	8,211,218.		
	Amend	LOS Aligeres, CA 90036	H(a) l	s this a group reti			
<u> </u>	Applic Ition pendir	F Name and address of principal officer. Salali Race Ellis	Į f	or subordinates?	Yes X No		
		same as C above		re all subordinates incl	uded? Yes No		
		empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or			st. (see instructions)		
		e: www.glaad.org		Group exemption			
	orm of	organization: X Corporation	Year of torma	ition: 1986 M	State of legal domicile: DE		
		Briefly describe the organization's mission or most significant activities. GLAAD is	tho I	Torld'a 1	oghian		
MActivit)နဲ့နဲ့ & Governance	1	gay, bisexual, and transgender (LGBT) media					
nar	2	Check this box I if the organization discontinued its operations or disposed of r					
Ver	3	Number of voting members of the governing body (Part VI, line 1a)	TIOIE (Hall 2	3	29		
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b)		. 3	29		
က္ ကြာ	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	•	5	42		
E	6	Total number of volunteers (estimate if necessary)		6	500		
` ≟ "	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
₹	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
			Pri	or Year	Current Year		
Sold Revenue UN	8	Contributions and grants (Part VIII, line 1h)	4,	773,625.	5,289,230.		
חַה	9	Program service revenue (Part VIII, line 2g)		0.	0.		
<u> </u>	10	investment income (Part VIII, column (A), lines 3, 4, and 7d)		175,294.	53,760.		
E .	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	L	112,362.	58,472.		
ζ_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,0	061,281.	5,401,462.		
		Grants and similar amounts paid (Part IX, column (A), lines 13) § 2017		0.	<u> </u>		
•	l	Benefits paid to or for members (Part IX, column (A), line 4)	ļ	0.	0.		
è	ι	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,6	552,945.	2,090,974.		
Expenses	l	Professional fundraising fees (Part IX, column (A), line 11e)	ļ	0.	<u> </u>		
Ϋ́	l	Total fundraising expenses (Part IX, column (D), line 25) 881,512.		505 014	4 050 404		
_	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		506,014.	1,870,434.		
	ı	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		158,959.	3,961,408.		
_ <u>S</u>	19	Revenue less expenses. Subtract line 18 from line 12		-97,678.	1,440,054.		
at Assets or nd Balances	<u> </u>	Tatal assats (Dayt V. June 16)		of Current Year 869, 113.	End of Year 6,689,656.		
Bal	20 21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		320,603.	578,521.		
Net/ Fund		Net assets or fund balances Subtract line 21 from line 20		548,510.	6,111,135.		
	irt II	Signature Block	<u> </u>	J 4 0 , J 10 •	0,111,155.		
Unde	er pena	ities of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, an	d to the best of my	knowledge and belief, it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prej		-	•		
		Jal S		05/11/20	017		
Sigr	n	Signature of officer		Date			
Her	e	Sarah Kate Ellis, President Type or print name and title					
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN		
Paid	1	Tonetta L. Conner, CPA		self-employed	₽01775198		
Prep	arer	Firm's name Harrington Group, CPAs, LLP		Firm's EIN	95-4557617		
Use Only Firm's address ≥ 234 East Colorado Blvd., Suite M150							
		Pasadena, CA 91101		Phone no. (6 2			
		S discuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No		
6320	01 11-1			~~~ <u>~</u>	Form 990 (2016)		
	ຣ	ee Schedule O for Organization Mission State	ement (continuat	ion はえど		

Form 990 (2016)

Form 990 (2016) GLAAD, Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		100	110
	If "Yes," complete Schedule A	1	х	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_~_		_
•	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			
4	during the tax year? If "Yes," complete Schedule C, Part II	4		X
_				-
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	_		37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		X
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_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			ļ
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	L	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, 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,			1
	Part VI	11a	X	ļ
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	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
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	X	1
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
U	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13 14a				X
	Did the organization maintain an office, employees, or agents odiside of the office states? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a_		<u> </u>
Ŋ	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	441		v
4-	•	14b		X
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	4-		v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
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			
	1c and 8a? If "Yes," complete Schedule G, Part II	_18_	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	
	complete Schedule G, Part III	19_		X
		Form	990	(2016)

Form 990 (2016) GLAAD, Inc.

Part IV Checklist of Required Schedules (continued)

_			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	İ		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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		X
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			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		v
200		28c	Х	X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	Δ_	
30	contributions? If "Yes," complete Schedule M	20		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		_^_
3 I	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	31		
OZ.	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
•	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	 ~		
•	Part V, line 1	34		х
35a		35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		[
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			\vdash
	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			_ <u>-</u> _
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Γ	
	Note. All Form 990 filers are required to complete Schedule O	38_	X	
			990	(2016)

orm	1990 (2016) GLAAD, Inc. 13-3384	027	P	age 5
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		
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 0			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
74	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country	74		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	i		
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
va	any contributions that were not tax deductible as charitable contributions?	6a		x
L	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Qa		
D	were not tax deductible?	6b	. '	
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	ĺ
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
C	to file Form 8282?	7c		x
а	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	10 Land 10 Lan	7g	N/	_
g	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h	N/	
8 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A			-
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	┌┻┤		
	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
a b	21/2	9b		
0	Section 501(c)(7) organizations. Enter:			
а	37/3			
b				
1	Section 501(c)(12) organizations. Enter:	1		
	NT/A			
a h	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
U	amounts due or received from them.)			}
20	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 year N/A 12b	120		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
13	n= 1=	12-	 	
а		13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.		ŀ	l
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	1		
C	Enter the amount of reserves on hand			1

14a

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	,)			
Form	990 (2016) GLAAD, Inc 13-3384	1027	п	age 6
	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a			age <u>U</u>
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.		oopo	30
	Check if Schedule O contains a response or note to any line in this Part VI			$\overline{\mathbf{x}}$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year)		1.0
	If there are material differences in voting rights among members of the governing body, or if the governing			İ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1	l	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or 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 prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5_		X
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	-		1
	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	1		}
	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:			}
	The governing body?	8a	X	<u> </u>
þ	Each committee with authority to act on behalf of the governing body?	8b	X	├—
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	1		
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			г
40-	Did the suppose the boundary business as affiliates 0		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	X	├
D	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?	406	х	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a		 -
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0		$\overline{}$
	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
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	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 follow a written policy or procedure requiring the organization to evaluate its participation	-		l
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	L	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA, UT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılat	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website			

List the states with which a copy of this Form 990 is required to be filed CA, UT

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website Another's website X Upon request Other (explain in Schedule O)

Describe in 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

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

GLAAD - (323) 933-2240

5455 Wilshire Blvd., No. 1500, Los Angeles, CA 90036

•			
Form 990 (2016)	GLAAD, Inc.		

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

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- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

List persons in the following order individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

Check this box is fletther the organization in		l	41 1126			прс	1541			(F)
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average		(do not check more than one			than		Reportable	Reportable	Estimated
	hours per week		box, unless person is both officer and a director/truste					compensation from	compensation from related	amount of other
	(list any	ĕ	Ι					the	organizations	compensation
	hours for	direct				Ļ		organization	(W-2/1099-MISC)	from the
	related	5 6	ste			nsate		(W·2/1099-MISC)	(** 2, 1000 111100)	organization
	organizations	ţ	a tr		yee	뻍		`		and related
	below	Individual trustee or director	Institutional trustee	 	Key employee	Highest compensated employee	喜	į		organizations
	line)	횰	in Str	Officer	Key	E.E	For			
(1) Jennifer Finney Boylan	1.00									
Co Chair		X		Х				0.	0.	0.
(2) Pamela Stewart	1.00									
Co Chair		X		Х				0.	0.	0.
(3) Seth Persily	1.00									
Secretary		X		X		_	L	0.	0.	0.
(4) Nick Hess	1.00				ŀ					
Treasurer		X		X				0.	0.	0.
(5) Jonathan Beane	1.00									
Board member		X						0.	0.	0.
(6) Marci Bowers	1.00	}								
Board member		X						0.	0.	0.
(7) Arjan Dijk	1.00									
Board member		Х						0.	0.	0.
(8) Nicole Eisenberg	1.00									
Board member		X						0.	0.	0.
(9) Amy Errett	1.00									
Board member		X						0.	0.	0.
(10) Thad Florence	1.00									
Board member		Х						0.	0.	0.
(11) Christopher Fraley	1.00									
Board member		X						0.	0.	0.
(12) Ariadne Getty	1.00									
Board member		X						0.	0.	0.
(13) Andrea Hanson	1.00						1			
Board member		X	L					0.	0.	0.
(14) David Hornik	1.00									
Board member		X						0.	0.	0.
(15) Cathy Judd-Stein	1.00									
Board member		X	<u>.</u>	<u> </u>				0.	0.	0.
(16) Kathy Kloves	1.00						1			
Board member		X	<u> </u>	<u> </u>				0.	0.	0.
(17) Cody Lassen	1.00]								
Vice Chair Development		X					<u>L</u>	0.	0.	0.
632007 11-11-16										Form 990 (2016)

Fart VII Section A. Officers, Directors, Trus		ploy	ees			ighe	st C			τ	
(A)	(B)	(C) Position				1		(D)	(E)		(F)
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable	1	timated ount of
	week					ıs boʻ or/trus		compensation from	compensation from related	j .	other
	(list any	ě					ľ	the	organizations	1	pensation
	hours for	or director	1	1	1	8		i -	(W-2/1099-MISC)	,	om the
	related	tee o	ste			ast	ļ	(W-2/1099-MISC)		orga	anızatıon
	organizations	trus	nal tr		oyee	ğ,	[and	l related
	below	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	曹			orga	nızations
	line)	르	E	ਙ	Æ	운동	횬	<u> </u>		<u> </u>	
(18) Hernan Lopez	1.00	1	ł	ł	ł		l			Ì	•
Board member_	1 00	X	├	├—	├-	╀	╁—	0.	0.	 	0.
(19) Meghan McCain	1.00										^
Board member	1 00	X	├-	├-	₩	┼─	├	0.	0.	+	0.
(20) Lana Moore	1.00									1	^
Vice Chair, Governance	1 00	X	├	├—	 	\vdash	╂─	0.	0.	+	0.
(21) Kevin Oldis	1.00	X						0.	0.	1	^
Board member	1 00	^	├-	├─		+-	┼─	f	· · · · · · · · · · · · · · · · · · ·	+	0.
(22) Linda Riley	1.00	X	-	}	ļ			0.	0.	1	0.
Board member	1.00	_		├	┢╌	+	╁	<u> </u>	J	 	
(23) Danny Rose	1.00	x	1	l	ł	1	1	0.	0.	1	0.
Board member	1.00	^	-	├		+	-	 	<u>.</u>	+	
(24) Samuel Thayer	1.00	x					[0.	0.		0.
Board member (25) Louis Vega	1.00	^	├-	╁╌		┼─	 -	 		'\	
Audit Chair	1.00	x						0.	l 0.		0.
(26) Stephen Warren	1.00		╁╴	_	1	†	 -	 		1	
Board member		\mathbf{x}	ļ					0.	0.		0
1b Sub-total	<u> </u>		-				$\overline{\triangleright}$	<u>-</u> -	<u>-</u>		
c Total from continuation sheets to Part V	II. Section A						•			1	
d Total (add lines 1b and 1c)											
2 Total number of individuals (including but r	not limited to th	nose	liste	ed a	bov	e) w	ho r	received more than \$100	0,000 of reportable		
compensation from the organization	- <u>-</u>								 		
											Yes No
3 Did the organization list any former officer			e, ke	ey er	mpk	oyee	, or	highest compensated e	employee on	1	
line 1a? If "Yes," complete Schedule J for s										3	X
4 For any individual listed on line 1a, is the si									the organization		
and related organizations greater than \$15										4	X
5 Did any person listed on line 1a receive or							relat	ted organization or indiv	idual for services		,,
rendered to the organization? If "Yes," con	nplete Schedui	e J i	for s	uch	per	<u>son</u>		 		5	X
Section B. Independent Contractors					t	root		that recoved more than	\$100,000 of compos	ootion fi	
 Complete this table for your five highest co the organization. Report compensation for 	=	-								SallOII II	OIII
(A)	ano calonidar j	<u> </u>	<u> </u>	<u></u>		<u> </u>		(B)	Journ_	(C	
Name and business	address							Description of	services	Comper	rsation
					_						
											
							1				
		-		_							
								-			
								1 -1			
2 Total number of independent contractors (\$100,000 of compensation from the organ	-	iot li	mite	ea to	the	se I	ste	a above) who received t	nore tnan		
											

Form 990 (2016) GLAAD, Inc.
Part VIII Statement of Revenue

		Check if Schedule O contain	ns a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts ts	1 a	Federated campaigns	1a					
ira		Membership dues	1b					
S E	c	Fundraising events	1c	1,644,728.		İ		
a #	d		1d					
S, E	е		ns) 1e			1		
Pis	f	A11 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				}		}
the the		similar amounts not included above	1f	3,644,502.				1
ES	q	Noncash contributions included in lines 1a-	-1f \$	315,000.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f			_ 5 _ 289 _ 230 .			<u> </u>
			· - ·	Business Code				
ခွ	2 a	·						<u> </u>
ه کِ	b							
SE	С	•						
eve	d	·						
Program Service Revenue	е	·						
ا ته	f	All other program service revenu	ie					<u> </u>
_	g	Total. Add lines 2a-2f						<u> </u>
ł	3	Investment income (including div	vidends, intere	est, and				
ŀ		other similar amounts) _.		▶	53,760.			53,760.
Ì	4	Income from investment of tax-e	xempt bond p	proceeds -				
Ì	5	Royalties		· · · ·				
Ì		<u> </u>	(i) Real	(ii) Personal				
Ì	6 a	• •		 				
Ì	ь	· —		 				
l	С	` ' -		L				
j		Net rental income or (loss)		, ▶ ∤				
ł	7 a	F-	(i) Securities	(ii) Other		ļ.		1
,		assets other than inventory		 	!			1
,	b	Less: cost or other basis		1	1	İ		1
ļ		and sales expenses		 	į	1		
ļ		Gain or (loss)		<u> </u>				
ļ		Net gain or (loss)		<u></u>				
ē	8 а	Gross income from fundraising e including \$ 1,644,7			ļ			
ě					ļ			
8		contributions reported on line 1c Part IV, line 18	-	2 222 756	Į	ľ		
Other Revenu	L	Less: direct expenses	a	2,809,756.				
٥		Net income or (loss) from fundra	b being avente	2,809,756.				
}		Gross income from gaming activ	•		0.	<u> </u>		
}	9 4	Part IV, line 19]	Ì			
)	h	Less. direct expenses	a b	 	Ì	ļ		ì
Ì		Net income or (loss) from gaming	_			Ì		
		Gross sales of inventory, less ret	_					
ĺ		and allowances	а	1				1
ľ	b	Less: cost of goods sold	b					1
1		Net income or (loss) from sales of	-	•				
ſ		Miscellaneous Revenue		Business Code				
ſ	11 a	Miscellaneous Income		900099	58,472.			58,472.
}	b							
ł	c							
{	d	All other revenue						
}	e	Total. Add lines 11a-11d		>	58,472.			
	12	Total revenue. See instructions.			5,401,462,	0.1	0	112,232.

Form 990 (2016) GLAAD, Inc. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	(A)	tnis Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) 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		j		
	ındıviduals. See Part IV, line 22				
3	Grants and other assistance to foreign	ļ		ļ	
	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,				
	trustees, and key employees	217,161.	147,452.	15,636.	54,073
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		1		
_	persons described in section 4958(c)(3)(B)	1,563,220.	1,059,848.	111,461.	391,911
7	Other salaries and wages Pension plan accruals and contributions (include	1,303,440.	1,039,640.	111,401.	331,311
8		25,169.	17,116.	2,020.	6,033
^	section 401(k) and 403(b) employer contributions)	114,048.	76,958.	6,437.	30,653
9	Other employee benefits Payroll taxes	171,376.	116,536.	13,710.	41,130
10 11	Fees for services (non-employees):	1/1/5/0.	110,550.	13,710•	41,130
''a	Management				
b	Legal	9,533.		9,533.	
c	Accounting	22,000.	13,200.	5,500.	3,300
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch 0.)	318,085.	177,538.	62,266.	78,281
12	Advertising and promotion	26,125.	20,452.	205.	5,468
13	Office expenses	142,121.	89,446.	30,159.	22,516
14	Information technology				
15	Royalties .				
16	Occupancy	478,250.	287,009.	119,477.	71,764
17	Travel _	482,580.	305,523.	72,948.	104,109
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	30,902.	20,488.	2,247.	8,167
20	Interest	- 30//3023			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	31,046.	18,627.	7,762.	4,657
23	Insurance	56,192.	33,715.	14,048.	8,429
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	0-b	120,910.	102,730.	323.	17,857
b	Fees (payroll, CC, bank)	73,533.	48,817.	14,472.	10,244
c	Miscellaneous	44,388.	21,640.	7,935.	14,813
d	Dues and subscriptions	17,878.	11,687.	894.	5,297
е	All other expenses	16,891.	11,652.	2,429.	2,810
25	Total functional expenses. Add lines 1 through 24e	3,961,408.	2,580,434.	499,462.	881,512
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	j	j		
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,204,758.	1	1,361,740.
	2	Savings and temporary cash investments .	2,079,870.	2	371,907.
	3	Pledges and grants receivable, net	50,000.	3_	1,330,595.
	4	Accounts receivable, net		4	L
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
	1	Part II of Schedule L		5_	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	,		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ş		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ř	8	Inventories for sale or use		8_	
	9	Prepaid expenses and deferred charges	247,960.	9	338,127.
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D 10a 1,779,612	<u>.</u>		
	b	Less accumulated depreciation 10b 1,729,138		10c	50,474. 3,200,439.
	11	Investments · publicly traded securities	697,491.	11	3,200,439.
	12	Investments · other securities See Part IV, line 11		12	<u></u>
	13	Investments · program-related. See Part IV, line 11		13	<u></u>
	14	Intangible assets .		14	
	15	Other assets. See Part IV, line 11	517,262.	15	36,374.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,869,113.	16	6,689,656.
	17	Accounts payable and accrued expenses	255,505.	17	389,254.
	18	Grants payable		18	
	19	Deferred revenue .	65,098.	19	189,267.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	<u></u> _
es	22	Loans and other payables to current and former officers, directors, trustees,			
:	Ì	key employees, highest compensated employees, and disqualified persons.			
Liabilities	1	Complete Part II of Schedule L	<u> </u>	22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	<u> </u>
	24	Unsecured notes and loans payable to unrelated third parties .		24	
	25	Other liabilities (including federal income tax, payables to related third		1	
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	200 602	25	F70 F01
	26	Total liabilities. Add lines 17 through 25	320,603.	26	578,521.
	ŀ	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Ses		complete lines 27 through 29, and lines 33 and 34.	4 226 000		4 607 275
ja ja	27	Unrestricted net assets	4,226,088.	_	4,607,275.
Ва	28	Temporarily restricted net assets	322,422.	28	1,503,860.
[]	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets or Fund Balances	00	and complete lines 30 through 34.		_	
set	30	Capital stock or trust principal, or current funds	 	30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund	 	31	
Ne.	32	Retained earnings, endowment, accumulated income, or other funds	A 540 510	32	6 111 125
	33	Total hebiting and not assets (fund belances	4,548,510. 4,869,113.	33	6,111,135.
	34_	Total liabilities and net assets/fund balances .	4,007,113.	34	6,689,656.

	990 (2016) GLAAD, INC.	<u> 13-</u>	<u> </u>	<u>_ Ра</u>	ge I∠
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
		. 1		_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,40	1,4	<u>62.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,96		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,44	0,0	<u>54.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,54	8,5	10.
5	Net unrealized gains (losses) on investments	5	12	2,5	71.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor penod adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	6,11	1,1	<u>35.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	_ 		<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990.				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u>2a</u>	<u> </u>	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both			1	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		ļ	ļ	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ə audıt,	!		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Aud	dirt	!	
	Act and OMB Circular A-133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	lit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u> </u>	3b_	<u> </u>	
			Form	990	(2016)

Form 990

GLAAD, Inc.

13-3384027

Part VII Section A. Officers, Directors, Trustees, Key Employ (A) (B)					C)			(D)	(E)	(F)
Name and title	Average hours	Position (check all that apply)					ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) Tiffany R. Warren	1.00	x						0.	0.	0
Board member (28) Anthony Watson	1.00							<u> </u>	<u></u>	
Board member		x						0.	0.	
(29) Tom Whitman	1.00							_		
Board member	40.00	X						0.	0.	(
(30) Sarah Kate Ellis (See Sch O) President & CEO	40.00			х				0.	0.	(
		-				i				
								,		
								<u> </u>		
	 								· · · · · · · · · · · · · · · · · · ·	
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	1	l	l			L				

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

		GL <u>A</u> A	D, Inc.			_		1	3-3384027
Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	ıs part) S	ee instruction	s.	
The	organ	ization is not a private found	lation because it is:	(For lines 1 through 12, o	heck only	one box.)			
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1)(A)(i).		
2		A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative		•			ii).		
4		A medical research organiz					•)(iii). Enter	the hospital's name,
		city, and state	·				. ,, ,,		•
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a q	overnmental ı	unit describ	ped in
		section 170(b)(1)(A)(iv). (C			•	, ,			
6		A federal, state, or local gov	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).		
7	\mathbf{x}	An organization that norma					• -	he general	public described in
		section 170(b)(1)(A)(vi). (C		,				3	
8		A community trust describe	•	(1)(A)(vi), (Complete Par	t II.)				
9		An agricultural research org				ed in conju	inction with a	land-grant	college
		or university or a non-land-g						_	-
		university.		, ,				·	
10		An organization that norma	illy receives: (1) more	than 33 1/3% of its sup	port from	contribute	ons, members	ship fees, a	nd gross receipts from
		activities related to its exen							
		income and unrelated busin							-
		See section 509(a)(2). (Cor		•		·	-	_	
11		An organization organized a	and operated exclus	ively to test for public sa	fety See	section 50	09(a)(4).		
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform t	the functio	ons of, or to ca	arry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section :	509(a)(2)	See section (509(a)(3). C	Check the box in
		lines 12a through 12d that	describes the type o	of supporting organizatio	n and com	nplete lines	s 12e, 12f, and	d 12g	
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	janization(s), i	typically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority	of the dire	ctors or truste	es of the s	upporting
		organization You must o	complete Part IV, Se	ections A and B.					
b			anızatıon supervised	or controlled in connec	tion with it	s support	ed organizatio	n(s), by ha	ving
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	ige the sup	ported
		organization(s) You mus	t complete Part IV,	Sections A and C.					
C			grated. A supporting	g organization operated	ın connec	tion with, a	and functiona	lly integrate	ed with,
		ıts supported organization	n(s) (see instructions	s). You must complete f	Part IV, Se	ections A,	D, and E.		
d	L		y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organı	zation(s)
		that is not functionally int	egrated The organiz	zation generally must sat	isfy a disti	ribution re	quirement an	d an attent	iveness
		requirement (see instructi	•	•	•				
е	L_	☐ Check this box if the orga					Type I, Type	II, Type III	
		functionally integrated, or	• •	nally integrated support	ng organiz	zation.			
f		er the number of supported o		•					L
<u>_</u> g		vide the following information i) Name of supported	about the supporte	ed organization(s). (iii) Type of organization	(iv) is the orga	inization listed	(v) Amount of	f monetany	(vi) Amount of other
	•	organization	(11) 2.11	(described on lines 1.10		nization listed ing document?	1 ` '	•	support (see instructions)
				above (see instructions))	Yes	No			
			 	 		 			
			 			}	 		
							 		
						1			
						 	 		
Tota	ıl								

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")	3,731,958.	3,123,787.	4,432,524,	4,773,625.	5,289,230,	21,351,124,
2	Tax revenues levied for the organ-						
	ızation'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	<u></u>					
4	Total. Add lines 1 through 3	3,731,958.	3,123,787.	4,432,524.	4,773,625,	5,289,230.	21,351,124.
5	The portion of total contributions						
	by each person (other than a		į				
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3,348,482,
_6	Public support. Subtract line 5 from line 4						18 002 642.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	3,731,958.	3,123,787.	4,432,524.	4,773,625.	5,289,230,	21,351,124.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					[
	and income from similar sources	203,536.	71,323.	129,101.	43,669.	53,760.	501,389.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain	İ					
	or loss from the sale of capital						
	assets (Explain in Part VI)	166,491.	111,779.	111,031.	112,362.	58,472.	560,135.
11	Total support. Add lines 7 through 10				L.,		22,412,648.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thire	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)	
	organization, check this box and stor						
	tion C. Computation of Publ						
	Public support percentage for 2016 (• •	olumn (f))		14	80.32 %
	Public support percentage from 2015	•	•	•		15	<u>85.87 %</u>
16a	33 1/3% support test - 2016. If the c	-			14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		•				▶ [X]
b	33 1/3% support test - 2015. If the c	•		•	line 15 is 33 1/3%	or more, check th	is box
_	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	•					·
	and if the organization meets the "fac			-	•	rt VI how the organ	ization
_	meets the "facts-and-circumstances"	=		· · · · · · · · · · · · · · · · · · ·		49	1004
p	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				•		·
	organization meets the "facts-and-circ		-	•			· ~
<u> 18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 1/a, or 17b	o, check this box a	ina see instruction	s • • • • • • • • • • • • • • • • • • •

Schedule A (Form 990 or 990 EZ) 2016 (<u>LAAD, Inc</u>	<u> </u>			<u> 13-338</u>	4027 Page 3
Part III Support Schedule for	_		•			
(Complete only if you checke	d the box on line 1	0 of Part I or if the	organization failed	I to qualify under	Part II. If the organi	zation fails to
qualify under the tests listed	below, please com	plete Part II)				
Section A. Public Support			,			
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and		ŀ		1	1	
membership fees received. (Do not		·		1	1	
include any "unusual grants.")					<u> </u>	
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						
3 Gross receipts from activities that						
are not an unrelated trade or bus-		1				
iness under section 513		1		Ì		
4 Tax revenues levied for the organ-						
ization's benefit and either paid to				1		•
or expended on its behalf	1					
5 The value of services or facilities			<u> </u>		 	
furnished by a governmental unit to					1	
the organization without charge				ļ	1	
6 Total. Add lines 1 through 5					 	
7a Amounts included on lines 1, 2, and	ļ			 	 	
3 received from disqualified persons	ŀ			Į.		
•	' 	 	 	 	 	
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					<u> </u>	
8 Public support. (Subtract line 7c from line 6)		<u> </u>		<u> </u>	1	
Section B. Total Support			·	 	_	
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income			1	l	1	
(less section 511 taxes) from businesses	.		1			
acquired after June 30, 1975			<u> </u>	<u> </u>	1	
c Add lines 10a and 10b						
11 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.)						
13 Total support. (Add lines 9, 10c, 11, and 12)			1			
14 First five years. If the Form 990 is fo		s first, second, thii	rd, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here			, ,		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	▶□
Section C. Computation of Pub	lic Support Pe	rcentage			 	
15 Public support percentage for 2016			column (fl)		15	%
16 Public support percentage from 201		-			16	%
Section D. Computation of Inve						
17 Investment income percentage for 2					17	%
18 Investment income percentage from			10, 001011111 (1))	•	18	%
19a 33 1/3% support tests - 2016. If th		· ·	on line 14 and line	a 15 is more than		
more than 33 1/3%, check this box	_					▶□

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV | Supporting Organizations

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

Section A.	AII	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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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).
- B 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 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		
20		
3a		
3b_		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		L
9b		
35		
9c	_	<u> </u>
10a		
10b		
990 or 99	₅ U-ヒZ	ı 2016

Sche	edule A (Form 990 or 990-EZ) 2016 GLAAD, Inc.	<u>13-338402</u>	7_ _{P3}	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			İ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1 1		1
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		i
Sec	tion B. Type I Supporting Organizations	————		
	Did the directors to interest or membership of one or more supported experient one have the necessity		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ĺ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			ĺ
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 1		1
2	Did the organization operate for the benefit of any supported organization other than the supported	'		<u> </u>
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			1
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			1
	supervised, or controlled the supporting organization	2		
Sec	tion C. Type II Supporting Organizations			L
			Yes	No
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	}		1
	or management of the supporting organization was vested in the same persons that controlled or managed	} }		}
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
_			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	}		1
	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		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			ĺ
	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 (2), did the organization's supported organizations have a			{
	significant voice in the organization's investment policies and in directing the use of the organization's	1		1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			1
Soo	supported organizations played in this regard tion E. Type III Functionally Integrated Supporting Organizations	3		L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee Instruction. The organization satisfied the Activities Test Complete line 2 below.	icuons).		
a b	The organization satisfied the Activities rest <i>complete line 2</i> below.			
C	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	/ (see instructions	1	
2	Activities Test. Answer (a) and (b) below.	1000 1131110110113)	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	1.40
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			İ
	those supported organizations and explain how these activities directly furthered their exempt purposes,			l
	how the organization was responsive to those supported organizations, and how the organization determined			[
	that these activities constituted substantially all of its activities.	2a	ı	l
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these			l
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	[
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	[1
	trustees of each of the supported organizations? Provide details in Part VI.	3a		L
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.	3b		<u></u>

	edule A (Form 990 or 990 EZ) 2016 GLAAD, Inc.			13-3384027 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explain in	Part VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recovenes 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			1
	collection of gross income or for management, conservation, or	1 1		1
	maintenance of property held for production of income (see instructions)	6		1
7	Other expenses (see instructions)	7		1
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year).			<u> </u>
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		<u></u>
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		<u> </u>
3	Subtract line 2 from line 1d	3		<u> </u>
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		ļ
6	Multiply line 5 by 035	6	·	ļ
7	Recoveries of prior-year distributions	7		<u> </u>
8	Minimum Asset Amount (add line 7 to line 6)	8		<u> </u>
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Mınimum 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		<u> </u>
7	Check here if the current year is the organization's first as a non-functional	ly integrate	ed Type III supporting org	anızatıon (see

Schedule A (Form 990 or 990-EZ) 2016

	dule A (Form 990 or 990-EZ) 2016 GLAAD, Inc.			.3-3384U2/ Page 7
Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
<u>Sect</u>	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exe	ļ		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			<u> </u>
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			<u> </u>
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	}
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6	- 		<u> </u>
10_	Line 8 amount divided by Line 9 amount	,	,	L
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI) See instructions		L	
3	Excess distributions carryover, if any, to 2016:	 -		
а				
<u>b</u>				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e		<u></u>	
g	Applied to underdistributions of prior years	\		
h	Applied to 2016 distributable amount	<u></u>		
i_	Carryover from 2011 not applied (see instructions)			
نــــــــــــــــــــــــــــــــــــــ	Remainder Subtract lines 3g, 3h, and 3i from 3f.		<u> </u>	
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount	 - 	<u> </u>	
<u>C</u>	Remainder. Subtract lines 4a and 4b from 4	<u> </u>	 	
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7.			
а				
b	Excess from 2013			
С	Excess from 2014			
ď	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990 EZ) 2016 GLAAD, Inc.	13-3384027 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; P. Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, S line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part	ection B, lines 1 and 2, Part IV, Section C, t V, line 1; Part V, Section B, line 1e; Part V,
(See instructions.)	
Schedule A, Part II, Section A	
A short year tax return has been prepared as GLAAD	has changed it's
accounting period from a December 31 year end to a	September 30 year
end.	
	
	
	

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	GLAAD, Inc.		13-3384027
Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (dunng year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ac	-	
Ü	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?	r denter davisor, or for any early purpose so	Yes No
Pai		anization answered "Yes" on Form 990 Par	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ea		cally important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space	i reservation of a certific	d filstone structure
2	Complete lines 2a through 2d if the organization held a qualifi	ind conservation contribution in the form of	a consequetion excepted on the last
~	day of the tax year.	ded conservation contribution in the form of	Held at the End of the Tax Year
_	Total number of conservation easements		
a	Total acreage restricted by conservation easements	•	2a
0	Number of conservation easements on a certified historic str.	inture included in (e)	2b 2c
ن	Number of conservation easements included in (c) acquired a	• •	
u	listed in the National Register	inter o/ 17700, and not on a historic structure	
3	Number of conservation easements modified, transferred, rele		2d
3	year	eased, extinguished, or terminated by the of	rganization during the tax
4	Number of states where property subject to conservation eas	coment is located	
5	Does the organization have a written policy regarding the peri		
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
Ü		name of violations, and emotioning consor	valion oddomento damig the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	n easements during the year
•	► \$	and of violations, and officially conscivation	n oasomonio danng tho you
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170/b)	(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense st	
_	include, if applicable, the text of the footnote to the organizati	•	•
	conservation easements		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	•	
	the text of the footnote to its financial statements that describ	bes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	•	.,
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X	•	. > \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial d	
_	the following amounts required to be reported under SFAS 11	_	••
а	Revenue included on Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,	\$
	Assets included in Form 990, Part X		> \$

	dule D (Form 990) 2016 GLAAD, t III Organizations Maintaining O		rt His	torical Tr	asuras (or Other			84027	
3	Using the organization's acquisition, access									
3	(check all that apply).	ion, and other record	is, chec	k any or the	tollowing tha	at are a sig	nincant u	se or its	Collection	terns
а	Public exhibition	d		Loan or excl	hange progr	ame				
_	Scholarly research	_			nange progr	anıs				
ь										
C 4	Preservation for future generations Provide a description of the organization's control of the organization of the organizati	olloctions and ovolar	n how t	hav furthar th	no organizati	on's avam	nt nurnos	o in Dari	· VIII	
4 5	During the year, did the organization solicit of				_			se iii raii	ı AIII.	
5	to be sold to raise funds rather than to be m					er Sirinar a	155615	_	Yes	□ No
Par	t IV Escrow and Custodial Arran					"Voc" on F	orm 000	Part IV		NO_
	reported an amount on Form 990, Pa		ete ii tile	organization	ii answereu	res oni	OIIII 330,	raitiv,	iii je 5, 0i	
12	Is the organization an agent, trustee, custod		diany for	contribution	s or other as	seats not in	ncluded			
ıu	on Form 990, Part X?	idir or other intermet	2101 y 101	COMMIDATION	3 Or Other at	33613 1101 11	iciaaca	[Yes	□ No
h	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	tahla:		•	•	L] 163	
	ii res, explain the arrangement iii rate xiii	and complete the lo	ilowing	labie.					Amount	
С	Beginning balance						1c		Allount	
	Additions during the year						1d			
	Distributions during the year		-			•	1e			
f	Ending balance	•	•	•			1f			
2a	Did the organization include an amount on F	orm 990 Part X line	21 for	escrow or ci	istodial acco	ount liabilit			Yes	No
	If "Yes," explain the arrangement in Part XIII						y .] 163	= "
Par).			
		(a) Current year		rior year	(c) Two yea			ars back	(e) Four ye	ears back
1a	Beginning of year balance	(a) Saivone your	(5)	nor your	(0) 1110 300	TO DOOK 16	<i>27</i> 111100 yo	aro saon	(e) rour y	Jaro Baok
b	Contributions									
	Net investment earnings, gains, and losses									
ď	Grants or scholarships									
	Other expenditures for facilities									
·	and programs									
f	Administrative expenses									
g g	End of year balance									
2	Provide the estimated percentage of the cur	rent vear end balanc	e (line 1	o column (a)) held as					
a	Board designated or quasi-endowment		%	3,	,,, .,					
b	Permanent endowment ▶	 %								
G	Temporarily restricted endowment	%								
_	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse		ation tha	at are held ar	nd administe	ered for the	organiza	tion		
	by:	· ·							Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations				•	•			3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	red on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the	· · · · · · · · · · · · · · · · · · ·				•				
Par	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 990), Part IV	/, line 11a. S	ee Form 990), Part X, Iı	ne 10.			
	Description of property	(a) Cost or o		(b) Cost			umulated	1	(d) Book v	/alue
_		basis (investr	nent)	basis (1	٠,٠	eciation]		
1a	Land									
b	Buildings						_			
c	Leasehold improvements			24	7,496.	2	22,10	2.	25	,394.
d	Equipment				3,670.		22,70			,962.
е	Other				8,446.		84,32			,118.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0c)				50	,474.

Schedule D (Form 990) 2016

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

(7) (8) (9)

Schedule D (Form 990) 2016 GLAAD, Inc.	13-3384027 Page 5
Schedule D (Form 990) 2016 GLAAD, Inc. Part,XIII Supplemental Information (continued)	
	
	
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2016

Employer identification number Name of the organization 13-3384027 GLAAD, Inc. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants а Mail solicitations Solicitation of government grants Internet and email solicitations b Special fundraising events Phone solicitations С d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or ∟ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual to (or retained by) to (or retained by) (ii) Activity fundraiser from activity or entity (fundraiser) organization listed in col. (i) Yes No List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

* , , . Schedule G (Form 990 or 990-EZ) 2016 GLAAD , Inc										
Pa				l "Yes" on Form 990, Par						
	<u> </u>	of fundraising event contributions and gr	•	-						
			(a) Event #1 Media Awards	(b) Event #2 Other	(c) Other events None	(d) Total events (add col. (a) through				
				Special Even		col. (c))				
9			(event type)	(event type)	(total number)	<u> </u>				
Revenue	1	Gross receipts	3,823,108.	631,376.		4,454,484.				
	2	Less: Contributions	1,541,411.	103,317.		1,644,728.				
	3	Gross income (line 1 minus line 2)	2,281,697.	528,059.		2,809,756.				
	4	Cash prizes								
S	5	Noncash prizes	30,618.			30,618.				
Direct Expenses	6	Rent/facility costs	439,773.			439,773.				
irect E	7	Food and beverages	14,344.			14,344.				
	8	Entertainment	120,706.			120,706.				
	9	Other direct expenses	1,676,256.	528,059.		2,204,315.				
	10	Direct expense summary Add lines 4 through		J20,037.		2,809,756.				
		Net income summary. Subtract line 10 from h				0.				
Pa	rt I	III Gaming. Complete if the organization		990. Part IV. line 19. or i	reported more than	·				
		\$15,000 on Form 990-EZ, line 6a		, , ,						
_		(d) Total gaming (add								
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col (a) through col (c))				
e e				<u> </u>						
æ	1	Gross revenue								
ses	2	Cash prizes								
Direct Expenses	3	Noncash prizes								
Direct	4	Rent/facility costs				 				
	5	Other direct expenses								
	6	Volunteer labor	Yes% No	Yes% No	Yes % No					
	7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		▶	<u> </u>				
_		to the state of th								
9		ter the state(s) in which the organization condu	_	ototoo0						
		the organization licensed to conduct gaming a		states.		Yes No				
D	b If "No," explain.									

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Yes

b If "Yes," explain: __

Sch	nedule G (Form 990 or 990-EZ) 2016 GLAAD, Inc.	.3-3	384027	Page 3
	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:			
ŧ	The organization's facility		13a	%
t	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's garning/special events books and records	3:		
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
t	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	nt		
	of gaming revenue retained by the third party >\$			
c	o 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:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
<u> </u>	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	rt III, lu	nes 9, 9b, 1	0b, 15b,
	130, 10, and 170, as applicable. Also provide any additional information. See instructions			

Schedule G	(Form 990 or 990-EZ) GLAAD, Inc. Supplemental Information (continued)	13-3384027	Page 4
Pari IV	Supplemental Information (continued)		
			
			
			
			

(Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Employer identification number

13-3384027 Part I **Types of Property** (a) (d) Check if Number of Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 R Intellectual property 9 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests 12 Securities - Miscellaneous Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 16 Real estate - Commercial Real estate - Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts Scientific specimens 23 Archeological artifacts 24 315,000.FMV (Travel vouche) 25 26 Other 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

Schedule M	l (Form 990	0) (2016)	GLA/	AD, 1	nc.	·						13-3	384027	Page 2
Part II	Supple is reporti	mental	Information Information	mation	Prove	ride the info	rmation re	quired the nur	by Part	I, lines 30b, 3 items received	2b, an d, or a	d 33, and whet combination of	ther the organi both Also co	zation mplete
	-												<u> </u>	
Schedu	le M,	Part	Ι,	Colu	ımn_	(b):								
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Schedule M (Form 990) (2016)

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any actional information. ➤ Attach to Form 990 or 990-EZ.

Open to Public Inspection

about Schedule O (Form 990 or 990-F7) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

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Name of the organization	Employer	identification number
GLAAD, Inc.	13-3	384027

GHAD, 11C. 13-3304027
Form 990, Part I, Line 1, Description of Organization Mission:
promoting and ensuring fair, accurate and inclusive representation of
people and events in the media as a means to build a culture that
embraces full acceptance of the LGBT community, thereby eliminating
homophobia, transphobia and discrimination based on gender identity and
sexual orientation.
Form 990, Part III, Line 4d, Other Program Services:
GLAAD works proactively with print, broadcast, and online news sources
to bring people powerful stories from the LGBT community that build
support for equality. And when news outlets get it wrong, GLAAD is
there to respond and advocate for fairness and equality. In 2016, GLAAD
reached 14 million recipients via 149 email campaigns; 415 posts on
glaad.org received 1.04 million unique page views; 411,000 Facebook had
a 9.8 million total reach; 356 Twitter followers had 14.4 million
reach; and 15,000 YouTube followers reached 11.6 million total views.
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.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name, of the organization GLAAD, Inc.	Employer identification number 13-3384027
Form 990, Part VI, Section B, Line 15:	
1) Presidential compensation is managed by the Board Co-c	hairs and ratified
by the Executive Committee of the Board and governed thro	ugh a hiring
contract and 2) the other officers or key employees of the	
reviewed annually by the President and Chief Operating Of	ficer and reviewed
against benchmark data for similar positions, including t	he MAP
standardized annual report.	
Form 990, Part VI, Section C, Line 19:	
The organization provides the annual audited financial st	atements and Form
990 upon written request. The Form 990 is also listed on	Guidestar.org and
on the glaad.org website.	
Form 990, Page 5, lines 1a and 2a	
Organization is changing its accounting period from a cal	endar year to
fiscal year end of September 30 effective for this tax ye	ar.
Per IRS instructions, a short year that does not include	December: zero
compensation is to be shown in Part VII for all officers.	In addition,
no key employees, highly compensated employees, or former	directors
should be listed as well as independent contractors in Se	ction B and
for Part V, lines 1 and 2, to show zero.	