WEGNER CPAS, LLP 419 N LEE ST ALEXANDRIA, VA 22314-2301

# INTERNATIONAL HUMANIST AND ETHICAL UNION 1821 JEFFERSON PL NW WASHINGTON, DC 20036

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			** PUBLIC DISCLOSURE COP	Y **								
	Ω	00	Return of Organization Exempt Fro	om l	ncome Tax	OMB No. 1545-0047						
Forr	n <b>Y</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co			ns) 2019						
•		uary 2020)	Do not enter social security numbers on this form as	it may b	e made public.	Open to Public						
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.												
AF												
B C a	heck if	le: C Name o	forganization		D Employer identifi	cation number						
⊢ <u>≜</u>												
	_ chang ]Initial	U	usiness as HUMANISTS INTERNATIONAL and street (or P.O. box if mail is not delivered to street address) Roo	om/suite								
	_return Final return	1821	JEFFERSON PL NW	UIII/Suile	E Telephone numbe							
	termir ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	504,699.						
	Amen return		INGTON, DC 20036		H(a) Is this a group re							
	Applie tion pendi		nd address of principal officer: GARY MCLELLAND		for subordinates							
	-	SAME	AS C ABOVE		H(b) Are all subordinates in							
		empt status:		527	1 <sup>,</sup>	list. (see instructions)						
			NISTS . INTERNATIONAL X Corporation Trust Association Other	1	H(c) Group exemptio							
	orm o Irt I			<b>L</b> Year		State of legal domicile: NY						
Fa		Summary	be the organization's mission or most significant activities: HUMANI	ст т		ד דמ העה						
Governance	1	GLOBAL	REPRESENTATIVE BODY OF THE HUMANIST	MOV	EMENT, UNIT	ING A						
rna	2											
оvе	3	9										
	4	9										
Activities &	5	Total number	0									
viti	6	Total number	14									
Acti	7a		d business revenue from Part VIII, column (C), line 12			0.						
	b	Net unrelated	business taxable income from Form 990-T, line 39	<u></u>		0.						
					Prior Year	Current Year						
er	8	Contributions	and grants (Part VIII, line 1h)		253,210.	436,285.						
Revenue	9	•	ce revenue (Part VIII, line 2g)		0.	0.						
Sev	10		come (Part VIII, column (A), lines 3, 4, and 7d)		56,570.	68,414.						
-	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	-2,102.						
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		309,780.	502,597.						
	13		milar amounts paid (Part IX, column (A), lines 1-3)		15,836.	15,924.						
	14	-	to or for members (Part IX, column (A), line 4)		0.	0.						
ses	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)		182,324.	192,776.						
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) <b>b</b> <u>5,938</u>	🖵	0.	0.						
Exp					217,562.	/11 100						
_			es (Part IX, column (A), lines 11a-11d, 11f-24e)		415,722.	411,188.						
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)		-105,942.	<u>619,888.</u> -117,291.						
SS	19	Revenue less	expenses. Subtract line 18 from line 12		ginning of Current Year							
Net Assets or Fund Balances	20	Total assets (I	Part X lina 16)		3,299,057.	End of Year 3 , 680 , 221 .						
Asse Bal	20 21		Part X, line 16) (Part X, line 26)	0.	46,858.							
Net , und	21		3,633,363.									
	rt II		fund balances. Subtract line 21 from line 20		3,299,057.	5,055,505.						

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

Sign Here	Signature of officer GARY MCLELLAND, CEO	Date
	Type or print name and title	
	Print/Type preparer's name Preparer's signature Date	Check PTIN
Paid	GLENN MILLER, CPA	<sup>2020</sup> self-employed <b>P00086726</b>
Preparer	Firm's name WEGNER CPAS, LLP	Firm's EIN 39-0974031
Use Only	Firm's address 419 N LEE ST	
	ALEXANDRIA, VA 22314-2301	Phone no. 703 - 519 - 0990
May the I	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
932001 01-2	20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990</b> (2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

гai	990 (2019) INTERNATIONAL HUMANIST AND ETHICAL UNION 52-2194803 Page t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	HUMANIST INTERNATIONAL IS THE GLOBAL REPRESENTATIVE BODY OF THE
	HUMANIST MOVEMENT, UNITING A DIVERSITY OF NON-RELIGIOUS ORGANISATIONS
	AND INDIVIDUALS. WE WANT EVERYONE TO LIVE A LIFE OF DIGNITY IN A WORLD
	WHERE UNIVERSAL HUMAN RIGHTS ARE RESPECTED AND PROTECTED, AND WHERE
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 312,795.15,924.) (Revenue \$ 0GROWTH AND DEVELOPMENT - WE HELP OUR MEMBERS AND ASSOCIATES TO DEVELOPIN MANY DIFFERENT WAYS, INCLUDING THE ORGANISATION OF TRAINING EVENTSTHE PUBLICATION OF HUMANIST RESOURCES, AND THE AWARD OF DIFFERENT KINI
	OF GRANTS.
1b	(Code:) (Expenses \$ 5,954 • including grants of \$ 0 • ) (Revenue \$
	SUPPORTING INDIVIDUALS AT RISK - EACH MONTH, WE RECEIVE, ON AVERAGE,
	REQUESTS FOR HELP FROM INDIVIDUALS ACROSS THE GLOBE WHO ARE AT DIRECT
	THREAT FOR AND/OR UNABLE TO LIVE IN ACCORDANCE WITH THEIR HUMANIST
	VALUES. HAVING VERIFIED THE CASE AND IDENTIFIED HOW WE CAN HELP, WE TAKE THE RELEVANT NEXT STEPS. THIS COULD BE REACHING OUT TO PARTNER
	ORGANISATIONS RUNNING RELOCATION PROGRAMMES, IT COULD BE SECURING
	SHORT-TERM GRANTS, CONDUCTING PUBLIC OR PRIVATE ADVOCACY ON THEIR CASE
	WRITING LETTERS OF SUPPORT, REACHING OUT TO MEMBERS. THE KEY IS TO
	COORDINATE TO ENSURE THAT WE ARE SUPPORTING AS MANY PEOPLE AS WE CAN
	WITH THE RIGHT KIND OF SUPPORT. WE ARE NOT ALWAYS THE BEST PLACED TO
	PROVIDE IT.
łc	
4c	ADVOCACY - WE CAMPAIGN ON HUMANIST ISSUES. WE DEFEND HUMANISTS AT RIS
4c	ADVOCACY - WE CAMPAIGN ON HUMANIST ISSUES. WE DEFEND HUMANISTS AT RIST OF PERSECUTION AND VIOLENCE. WE LOBBY FOR HUMANIST VALUES AT
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	· ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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			
	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			
·	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	-		
U	-	8		x
9	Schedule D, Part III	0		
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
40	If "Yes," complete Schedule D, Part IV	9		- 23
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	~	
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,		х	
	Part VI	11a	~	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	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			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
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	3			/

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Form 990 (20	019) ]	INTERNATIONAL	HUMANIST	AND	ETHICAL	UNION	52-2194803	Page <b>4</b>
Part IV	Checklist of Rec	quired Schedules (co.	ntinued)					

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
<u></u>		22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete</i>			
	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		
	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		
	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	05-		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
~	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		x
h	"Yes," complete Schedule L, Part IV	20a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	200		
•	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
<u>)</u> = _	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	354		- 23
Ň	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Dor	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
10	Enter the number reported in Roy 3 of Form 1006. Enter 0, if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1aEnter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b			
		4		
b				
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Form 990 (2	2019)	INTERNATIONAL	HUMANIST	AND	ETHICAL	UNION	52-2194803	Page <b>5</b>
Part V	Statements R	legarding Other IRS F	ilings and Tax		oliance (contin	ued)		

2a         Inter the number of employees regorded on Form W-3, Transmittal of Wage and Tax Statements.         2a         0           b If at least one is regorded on line 2a, did the organization file all required tederal employment tax returns?         2b           About 11 the same of lines 1 and 2a is greater than 250, you may be required to <i>e</i> /le (see nativation).         3a         X           b If 'Ves, 'Instantion have unnelated business gross income of 51,000 more during the year?         3b         3b           b If 'Ves, 'Instantion tax or unnelated business gross income of 51,000 more during the year?         3b         4a           b If 'Ves, 'Instantion tax or unnelated business gross income of 51,000 more during the year?         3b         4a           b If 'Ves, 'Instantion tax or unnelated business gross income of 51,000 Miless in the second of 50,000 Miless and the comparization factor the organization factor the organization factor the organization factor the second of 50,000 Miless and the comparization factor the organization factor the organization factor that we or the 30,000, and diff the organization second the organization factor that develocible and that as contributions and the second of 50,000, and diff the organization factor that develocible and that as contributions and the second of 50,000, and diff the organization second the organization factor that and the second of 50,000,000, and diff the organization second the organization factor that and the second of 50,000,000, and diff the organization second the organization factor that and the second the organization second the organization second the org				Yes	No
b         It alest one is reported on line 2a, did the organization file all required te define employment tax returns?         2b           3a         Did the organization have unrelated business gross income of \$1,000 or more during the year?         3a         X           3a         Did the organization have unrelated business gross income of \$1,000 or more during the year?         3a         X           3b         Dif the organization have unrelated business gross income of \$1,000 or more during the year?         3a         X           3b         Dif the organization have unrelated business gross income of \$1,000 or more during the year?         3a         X           3b         Dif the organization have the network of the organization have an intereading the say or \$2         5a         X           3b         Dif any taxable party notify the organization the 70 more B86 f?         5a         X           4b         Did any taxable party notify the organization for RM B86 f?         5a         X           4c         If 'Yes,' (id the organization include with every solicitation an express statement that such contributions solid any contributions that were or the value of the goods or services provided to the part?         5a         X           4c         If 'Yes,' (id the organization for Hore B86 f?         7a         X           4c         Yes,' (id the organization notify the donor of the value of the goods or services provided to the part         7a <td>2a</td> <td>Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,</td> <td></td> <td></td> <td></td>	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
Note:         If the sum of lines 1 and 2 a is greater than 250, you may be required to <i>-thic</i> (see instructions)         Image: Sum of the sum of lines 1 and 2 a is greater than 250, you may be required to <i>-thic</i> (see instructions)         Image: Sum of the sum of lines 1 and 2 a is greater than 250, you may be required to <i>-thic</i> (see instructions)         Image: Sum of lines 1 and 2 a is greater than 250, you may be required to <i>-thic</i> (see instructions)         Image: Sum of lines 1 and 2 a is greater than 250, you may be required to <i>-thic</i> (see instructions)         Image: Sum of lines 1 and 1 and 2 a is greater than 250, you may be required to <i>-thic</i> (see instructions)         Image: Sum of lines 1 and 1 and 2 a is greater than 250, you does 1 and 2 a is greater than 250, you does 1 and 2 a is greater than 250, you g		filed for the calendar year ending with or within the year covered by this return 2a 0			
3a       Diff the organization have unrelated business gross income of \$1,000 or more during the yar?       3a       X         b       If Yas, 'Indiana fibre a Gen 3000 Tor this yar? If Ya''s for 8a bits account, or a signature or other authority over, a financial account?       4a       X         b       If Yas, 'Indianatian a party to a prohibed tax sheets transaction at any time during the tax year?       5a       X         b       If Yas, 'Indianatian a party to a prohibed tax sheets transaction at any time during the tax year?       5a       X         b       Ut any taxable party notify the organization that it was or is a party to a prohibed tax sheets transaction?       5b       X         c       If Yas, 'I due to granization have annual gross macipits that are normally greater than \$100,000, and dd the organization solicit were not tax deductible as chartable contributions?       6a       X         c       If Yas, 'I due organization have annual gross macipits that are normally greater than \$100,000, and dd the organization solicit were not tax deductible as chartable contributions?       6a       X         b       If Yas, 'I due organization notid with every solicitation an express statement that such contributions or gifts were not tax deductible as chartable contributions?       6a       X         b       If Yas, 'I due organization neckes a payment in excess of \$75 made party is a contribution and party for goods and services provided to the payor?       7a       X         b       If Yas, 'I	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b       If Yes, 'this it field a Form 590-T for this year? // Yo' to line 3b, provide an explanation on Schedule O       3b         4       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?       4a       X         b       If 'Yes,' enter the name of the foreign country but DITTED KTINGDOM       5a       X         55       West he organization a party to a prohibited tax shellser transaction at any time during the tax year?       5a       X         50       Did any taxable party nority the organization that was or is a party to a prohibited tax shellser transaction?       5c       X         50       Did structure tax deductibles or tax deductibles a charbale contributions?       5c       X         51       Vess' to line 5a or 5b, did the organization hild was or is a party to a prohibited tax shellser transaction solid.       5a       X         50       Did structure tax deductibles or tax deductibles oreanization tax deductibles or tax deductibles oreanization tax ded		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
4a         A arry time during the calendary year, did the organization have an interest in, or a signature or other authority over, a difficult output (such as a bank account; securities account; or other financial account)?         4a         X           b         If "Yes," enter the name of the foreign country. IN UNITED KINGDOM         5a         X           b         Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?         5a         X           b         diany taxable party notify the organization if the organization if the organization is charable contributions fat were not tax deductible as charable contributions?         5a         X           c)         If "Yes," idd the organization if the wase of the soft and the value of the good or services provided to the party?         5a         X           c)         Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).         6b         7a         X           d)         If "Yes," idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charable contributions?         7a         X           d)         If "Yes," idd the organization include with solicit the value of the good sole services provided 1         7b         X           d)         If "Yes," idd the organization include on forms 2822. Fied during the year         Idd         Idd         Ye	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
the manual account in a foreign country (such as a bank account, securities account, or other financial account)?     4a     X       b     the "yes," enter the name of the foreign country (with R Bapt of Foreign Bank and Financial Accounts (FBAR).     5a     X       5a     Was the organization a party to a prohibiled tax sheft transaction at any time during the tax year?     5a     X       5b     Us at the organization aparty to a prohibiled tax sheft transaction at any time during the tax year?     5a     X       c     Was" to line Sa or 5b, did the organization file form 8388-67?     5a     X       c     Does the organization near annual gross receives that are normally greater than \$100,000, and did the organization soluties as charitable contributions?     5a     X       d     If "Yes," did the organization near ontax deductible contributions?     6a     X       d     If "Yes," did the organization neity the donor of the value of the goods or services provided?     7a     X       d     If "Yes," did the organization neity the donor of the value of the goods or services provided?     7b     X       d     If "Yes," did the organization neity the donor of the value of the goods and services provided?     7a     X       d     If "Yes," did the organization neity as a contribution of qualified intelective indirectly or indirectly, to pay premums on a personal benefit contract?     7a     X       d     If "Yes," did the organization neity as a qualified intelective pr		•	3b		
b If "Yes," enter the name of the foreign country ▶ UNITED KINGDOM See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization have to parchibited tas shelter transaction? 5 C and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 C organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 C organization that were not tax deductible as charitable contributions? 7 C organization that were not tax deductible as contributions under section 170(c). 8 D If "ves," indicate the number of Forms 8282 filed during the year 7 C d If the organization necelve a payment in excess of \$27 made parity as a contribution and parity for goods and services provided? 7 C D If the organization necelve apament measure of the value of the poods or services provided? 7 C d If "ves," indicate the number of Forms 8282 filed during the year 8 D If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 C T X C If the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 C If D D D the organization maintaining donce advised funds. D D a donor advised fund marianed by the sponsoring organization maintaining donce advised funds. D D a donor advised funds. 9 D D at the sponsoring organization make any taxable distributions under section 4966? 9 D Sponsoring organization marke advisituation to are advised fund marianed by the sponsoring organization marke advisituation to a donor, donor advisor, or related person? 9 D Section 501(c)(2) organizations. Enter: 1 D If the organization marke advisituation to a carcued during the year? 1 D Section 501(c)(2) organizations. Enter: 1 D If Section 5	4a				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         5a       Dot any taxable party notify the organization that I was or is a party to a prohibited tax shelter transaction?       5a       X         5b       Dot any taxable party notify the organization that I was or is a party to a prohibited tax shelter transaction?       5a       X         5b       Diffyers, "diff the organization that were not tax deductible as charitable contributions?       6a       X         6b       If 'Yes, "diff the organization near presens tatement that such contributions or gifts were not tax deductible?       7a       X         7       Organization selve a payment In excess of 3/5 made party is a contribution and party for goods and services provided 1 the pagnization near present tax deductible?       7a       X         7       Organization selve a payment In excess of 3/5 made party is a contribution of and partly for goods and services provided 7       7a       X         7       Ves, "did the organization near present backing the present and party for goods and services provided 7       7a       X         7       Ves, "did the organization near present backing the present and party for goods and services provided 7       7a       X         7       Tax		<b>o y</b> ( <b>x</b> ) <b>y</b> ( <b>x</b> )	4a		
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c1       Yes' to line Sa or Sb, did the organization the form 8886-7?       5c       5c         di Ves' to line Sa or Sb, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       X         0       Organization that may receive debuctible contributions and erst for goods and services provided to the party of the organization notify the donor to the value of the goods or services provided?       7a       X         0       If Yes, 'idd the organization neckes of X/5 made party as a contribution and party for goods and services provided?       7a       X         0       If Yes, 'idd the organization notify the donor to the value of the goods or services provided?       7c       X         0       If Yes, 'idd the organization receive a pipment in excess of X/5 made party as contribution of contract?       7c       X         0       If Yes, 'iddicate the number of Forms 8282 filed during the year?       7d       7d       X         1       If Yes, 'indicate the number of Forms 8282 filed during the year?       7d       7d       X         1       If the organization neceive any funds, d	b				
b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c       If "Yes" to line 5a or 5b, did the organization 8866 T7       5c       5c         d       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions include with every solicitation an express statement that such contributions or gifts       6a       X         b       If "Yes," idit the organization nore apayment in excess of \$76 made parity as a contribution and party for goods and services provided to the payor?       7c       X         b       If Yes," idit the organization nore apayment in excess of \$76 made parity as a contribution and party for goods and services provided to the payor?       7c       X         c       Did the organization nore apyment in excess of \$76 made parity as a contribution and party for goods and services provided to the payor?       7c       X         d       If Yes," idid the organization neceve apyment in excess of \$76 made parity as a contribution or payometry or which it was required       7c       X         d       If Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X         f       Did the organization neceve any funds, directly or indirectly, to a personal benefit contract?       7t       X         d       If the organization neceve any funds, dincelual property, id the organization face a	Fe		Ea		x
c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c         6a       Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solidit any contributions that were not tax deductible as chartable contributions?       5c         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       5c         7       Organization that may receive deductible contributions under section 170(c).       6b       7a         1       If the organization notify the doors of the ogods or services provided to the payoff       7a       X         0       If the organization soll, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       7d       7c       X         0       Did the organization neceive any funds, directly or indirectly, on a personal benefit contract?       7f       X         1       Did the organization received a contribution of cars, boats, airplanes, or other visiles did the organization file a form 108e-C?       7n       X         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a       9a       9a       9a       9a       9					
6a       Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       X         b       if "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?       6b       6a       X         c       Organization stat may receive deductible contributions under section 170(c).       6b       6b       7a       X         d       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a       X         d       If "Yes," did the organization receive any tomber of forms 8282 filed during the year       Zd       7a       X         d       If "Yes," did the organization receive any tomber of forms 8282 filed during the year       Zd       7a       X         d       If the organization receive any tomber of forms 8282 filed during the year       Zd       7a       X         d       If the organization receive a contribution of arx, boats, airplanes, or other vehicles, did the organization file a Form 1096-C?       7a       X         d       If the organization make any taxable distributions under section 4966?       9a       9a       9b       9a       9b       9b       9b       9b       9b       9b       9b       9a       9b					
any contributions that were not tax deductible a charitable contributions?     6a     X       b     If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?     6b       7     Organization such a payment in excess of \$57 made party as a contribution and party for goods and services provided to the payor?     7a     X       b     If "Yes," did the organization notify the donor of the value of the goods or services provided?     7b     7c     X       c     Did the organization receive a payment in excess of \$57 made party is as contribution of the value of the goods or services provided?     7c     X       d     If "Yes," indicate the number of Forms 8282? filed during the year     7d     7c     X       d     Did the organization receive any funds, directly or indirectly, on a personal benefit contract?     7r     X       g     If the organization received a contribution of qualified intellectual property, idd the organization file Form 108e.C?     7h     X       g     Sponsoring organization make any taxable distributions under section 4966?     9a     9a       D b     Did the sponsoring organization make any taxable distributions under section 4966?     9a       D is the sponsoring organization make any taxable distributions under section 4966?     9a     9b       D is the sponsoring organization make any taxable distributions under section 4966?     9a     9a					
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions under section 170(c).       6b       7a       X         9       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a       X         16       Forganization set, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         17       Forganization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         18       If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7d       X         19       If the organization receive a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8099 as required?       7h       X         11       If the organization make any taxable distributions under section 4966?       9a       9b       9b         10       the sponsoring organization make any taxable distributions or advisor, or related person?       9a       9b       9b         11       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities       10a       10a       10a       10a       10a       10a<	•••		6a		x
were not tax deductible?     6b       7     Organizations that may receive deductible contributions under section 170(c).     7a       8     Did the organization nective a payment in excess of 57 made partly as a contribution and partly for goods and services provided to the payor?     7a       2     Did the organization nective a payment in excess of 57 made partly as a contribution and partly for goods and services provided?     7b       2     Did the organization nective a payment in excess of 57 made partly as a contribution on a personal benefit contract?     7c     X       4     If Yes, "indicate the number of Forms 8282 filed during the year     1ad     7d     7     X       4     Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     7f     X       7     If the organization received a contribution of cast, boats, aniphanes, or other vehicles, did the organization file Form 1098-C?     7h     X       9     Sponsoring organization meaintaining door advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?     9a     9b       9     Sponsoring organization meaintaining door advised funds.     10a     10a     9b       10     Boat the sponsoring organization make any taxable distributions under section 4966?     9a     9b       9     Sponsoring organization make any taxable distributions under section 4966?     9a     9b </th <td>b</td> <td>•</td> <td></td> <td></td> <td></td>	b	•			
7       Organizations that may receive deductible contributions under section 170(c).       7a       X         a Did the organization netive a payment in excess of \$75 made pathy as a contribution and pathy for goods and services provided 7       7b       X         b If "Yes," did the organization netive the donor of the value of the goods or services provided 7       7c       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         f Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?, file a form 1098-C?       7n       X         g If the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?, file a form 1098-C?       7n       X         g Sponsoring organization maintaining doora dvised funds. Did a doora dvised fund maintained by the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9a       9a         9 Sponsoring organization make a distribution to a donor, donor advised person?       9b       9b       9b         10 the sponsoring organizations. Included on Part VIII, line 12.       10a       10b       10b       10b         11 Section 501(c)(12) organizations. Enter:       11a			6b		
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tanjble personal property for which it was required       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         f       Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7r       X         f       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       X         f       If the organization nave excess business holdings at any time during the year?       8       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b         10       the sponsoring organizations. Enter:       10a       10b       10b         11       Section 501(c)(7) organizations. Enter:       11a       10b       12a         12       Section 501(c)(12) organizations. Enter:       11a       10b       12a         13       Section	7				
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Ves," indicate the number of Forms 8282 filed during the year       [7d]       7e       X         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       X         g       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9         g       Sponsoring organization make any taxable distributions under section 4966?       9a       9         g       Organization make any taxable distributions under section 4966?       9a       9         g       Gross income from members or shareholders       10a       10a       10a         g       Gross income from members or shareholders       11a       10a       11a         g       Gross income from members or shareholders       11a       12a       12a	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d         Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7t       X         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7t       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?       7g       7n       X         Sponsoring organization maintaining donor advised funds.       Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a       9a       9b	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
d if "Yes," indicate the number of Forms 8282 filed during the year       7d       7d         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization received a contribution of qualified intellectual properly, did the organization file Form 8899 as required?       7f       X         g If the organization received a contribution of qualified intellectual properly, did the organization file Form 8899 as required?       7h       X         g If the organization received a contribution of qualified intellectual properly, did the organization file a Form 1098-C?       7h       X         8 Sponsoring organization make any taxable distributions under section 4966?       8       X         9 Sponsoring organization make a distribution to a donor, donor advised funds.       9a       X         10 the sponsoring organization make a distribution to a donor, donor advised funds.       9a       Y         10 the sponsoring organization make a distribution to a donor, donor advised funds.       9a       Y         10 the sponsoring organization make a distribution to a donor, donor advised funds.       9a       Y         10 di the sponsoring organization make a distribution to a donor, donor advised funds.       9a       Y         10 di the sponsoring organization make a distribution to a donor, donor advised funds.       10a       10a         10 discome from othere sources (Do	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7h       X         f       Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?       7h       X         f       Did the sponsoring organizations maintaining donor advised funds.       7g       X         g       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         g       Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b       10b         g       Section 501(c)(2) organizations. Enter:       11a       10a       10b       10b       10a       10b       10b       10b       10b       10b       10b       10c       10			7c		X
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.       7       7       X         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7       7       7       X         Sponsoring organizations maintaining donor advised funds.       10 da donor advised funds.       8       8       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b       9b       9c       9c<	d				37
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?,       7         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make eavy taxable distributions under section 4966?       8         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10a         11 Section 501(c)(12) organizations. Enter:       10b         a Gross income from them sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12 Section 501(c)(12) organization. Enter:       11b       12a         a Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         13 Section 501(c)(29) qualified nealth plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       14a       X         14 Di the organization is licensed to issue qualified health plans in more than one state?       14a       X         <					
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds.       8         9       Sponsoring organizations maintaining donor advised funds.         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross income from members or shareholders       11a         a       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(7) qualified nonprofit health insurance issuers.       11a       11a       11a         13a       Note: See the instructions for additional information the organization must report on Schedule O.       13a       13a         Vote: See the instructions for additional information is expliced to must pay any memts for indoor tanning services during the tax exert?       14a       X         b       If Yes," enter the amount of tax-exempt interrest received or accrued during the tax?       13a       14a         b       Enter the amount of reserves the organization is required to maintain by the states i					<u> </u>
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8       8         9       Sponsoring organizations maintaining donor advised funds.       9       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a         10       Section 501(c)(7) organizations. Enter:       10a       10b       9b       9b         11       Section 501(c)(12) organizations. Enter:       10b       10c       10b       10c       10b       10c       10c<					
sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         1       Section 501(c)(12) organizations. Enter:       10a         a Gross income from members or shareholders       11a       10b         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         13       Note: See the instructions for additional information the organization must report on Schedule O.       13a       13a         14a       Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excees parachute payments for indoor tanning services during the tax year?       14a       X         14a       Did the organization is lice	-		711		
9 Sponsoring organizations maintaining donor advised funds.   a Did the sponsoring organization make any taxable distributions under section 4966?   b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   10 Section 501(c)(7) organizations. Enter:   a Initiation fees and capital contributions included on Part VIII, line 12   b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   11 Section 501(c)(12) organizations. Enter:   a Gross income from members or shareholders   b Gross income from members or shareholders   b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   12a Section 501(c)(29) qualified nonprofit health insurance issuers.   a Is the organization licensed to issue qualified health plans in more than one state?   13 Section 501(c)(29) qualified health plans in more than one state?   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 on Schedule O   15 Is the organization subject to the section 4966 tax on payment(s) of more than \$1,000,000 in remuneration or excees parachute payment(s) during the year?   16 X   17 Yes," see instructional institution subject to the section 4968 excise tax on net investment income?	Ŭ		8		
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13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       15         15       Is the organization an upper to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X			12a		
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Note: See the instructions for additional information the organization must report on Schedule O.       Image: Construction of the provide of the			13a		
b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13b         c       Enter the amount of reserves on hand       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       If a sthe organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         If "Yes," complete Form 4720, Schedule O.       Image: Complete Form 4720, Schedule O.	-				
organization is licensed to issue qualified health plans       13b       13b         c Enter the amount of reserves on hand       13c       14a       X         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       14b         15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X	b				
14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       If "Yes," complete Form 4720, Schedule O.       16       X		organization is licensed to issue qualified health plans 13b			
14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       14b       14b         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         16       If "Yes," complete Form 4720, Schedule O.       16       X	с				
15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       16       X         16       X       16       X         If "Yes," complete Form 4720, Schedule O.       16       X	14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 16 X	b		14b		
If "Yes," see instructions and file Form 4720, Schedule N.         16         X         If "Yes," complete Form 4720, Schedule O.	15				
16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         If "Yes," complete Form 4720, Schedule O.       Image: Complete Form 4720, Sche			15		X
If "Yes," complete Form 4720, Schedule O.	10		40		Y
	10		16		
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Form 990	(2019)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			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 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
-	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
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			
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
	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			
iou	taxable entity during the year?	16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	Tou		
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed <b>NY</b>			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	.,	,	2010
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd fina	ncial	
	statements available to the public during the tax year.	.a ma	ioiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	GARY MCLELLAND - 202-238-9088			
	39 MORELAND STREET STE A. LONDON UNITED KINGDOM EC1V 8BB			

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

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

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

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

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

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

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

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

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

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

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

(A)	(B)							(D)	(E)	(F)			
Name and title	Average	verage (do not ch					one	Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	ss person is both an d a director/trustee)			compensation	compensation	amount of			
	week	<u> </u>	cer an		lirecto	n/irus	lee)	from	from related	other			
	(list any	recto						the	organizations	compensation			
	hours for related	e or d	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization			
	organizations	ustee	trust		ee	npen		(00-2/1099-00130)		and related			
	below	lual tr	tional		nploy	st cor yee	_			organizations			
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio			
(1) ANDREW COPSON	10.00		_		-		-						
PRESIDENT		x		X				0.	0.	0.			
(2) ANNE-FRANCE KETELAER	5.00												
VICE-PRESIDENT		X		X				0.	0.	0.			
(3) BORIS VAN DER HAM	5.00												
TREASURER		Х		Х				0.	0.	0.			
(4) REBECCA HALE	5.00												
MEMBER		Х						0.	0.	0.			
(5) GULALAI ISMAIL	5.00												
MEMBER		Х						0.	0.	0.			
(6) KRISTIN MILE	5.00									_			
MEMBER		X						0.	0.	0.			
(7) KATO MUKASA (THROUGH 06/2019)	5.00												
MEMBER		X						0.	0.	0.			
(8) UTTMAN NIRAULA	5.00												
MEMBER		X						0.	0.	0.			
(9) DAVID PINEDA	5.00									0			
MEMBER	5.00	X						0.	0.	0.			
(10) ROSLYN MOULD (START 06/2019)	5.00	x						0.	0.	0.			
MEMBER (11) GARY MCLELLAND	40.00	<u>^</u>						0.	0.	0.			
CEO & SECRETARY	40.00	x		x				77,557.	0.	0.			
CEO & SECRETARI		<u>^</u>						11,557.	0.	0.			
		1											
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									ETHICAL UNIO		194	803	Pa	ge <b>8</b>
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees			ghe	st C		es (continued)				
	(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	ss pe	ition <sup>more</sup> rson	than is bot pr/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	n	Estir amo	( <b>F)</b> matec ount o ther	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	s	compe fror orgar	ensati n the nizatic relate	on d
	Subtotal								77,557.		0.			0.
d	Total from continuation sheets to Part VI Total (add lines 1b and 1c) Total number of individuals (including but n								0. 77,557.	000 of reported	0.			0.
2	compensation from the organization			IISLE			e) wr		eceived more than \$100	,000 of reportab		Y	/es	0 No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for se</i>	,				,		- C				3		х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual	-	1	4	_	X
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i> <b>tion B. Independent Contractors</b>					-			-			5		X
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation fro	m	
	(A) Name and business	address	N	ONI	Ξ				(B) Description of s	services	С	(C) ompens	ation	
2	Total number of independent contractors (ii \$100,000 of compensation from the organia	•	iot lii	mite	d to		se li: )	stec	a above) who received n	nore than		Form <b>9</b>	<b>90</b> (20	019)

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			2019) INTERNATION	AL HUMANIST	AND ETHI	CAL UNION	52-2194	803 Page <b>9</b>
Pa	rt ۱	VIII						
			Check if Schedule O contains a respor	nse or note to any line	in this Part VIII (A)	(B)	(C)	[]
					Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded
nts nts	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b	213,553.				
ts, ( Am		с	Fundraising events 1c	1,745.				
Gif ilar		d	Related organizations 1d					
Sin',			Government grants (contributions)					
utio Ier (		f	All other contributions, gifts, grants, and	220 007				
0 t D t			similar amounts not included above 1f	220,987.				
Con		-	Noncash contributions included in lines 1a-1f <b>1g</b> <b>Total.</b> Add lines 1a-1f		436,285.			
<u> </u>				Business Code	10072001			
ě	2	a						
e ric		b						
i Se		с						
ran eve		d						
Program Service Revenue		е						
<u>с</u>			All other program service revenue					
			Total. Add lines 2a-2f					
	3	•	Investment income (including dividends, in other similar amounts)		68,414.			68,414.
	4		Income from investment of tax-exempt bor		,1211			
	5		Royalties	· · ·				
			(i) Real	(ii) Personal				
	6	i a	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	a	Gross amount from sales of (i) Securitie	es (ii) Other				
		h	assets other than inventory <b>7a</b> Less: cost or other basis					
е		U	and sales expenses					
evenue		с	Gain or (loss) 7c					
Re			Net gain or (loss)	►				
Other R	8	a	Gross income from fundraising events (not					
δ			including \$1,745. of					
			contributions reported on line 1c). See					
			<i>'</i>	8a 0. 8b 2,102.				
			Less: direct expenses Net income or (loss) from fundraising event		-2,102.			-2,102.
	9		Gross income from gaming activities. See		2,2020			
		-		9a				
		b		9b				
		с	Net income or (loss) from gaming activities	►				
	10	a	Gross sales of inventory, less returns					
				10a				
			J	10b				
		С	Net income or (loss) from sales of inventory	Business Code				
sno	11	а						
ane		b		-   -				
Miscellaneous Revenue		c	· · · · · · · · · · · · · · · · · · ·					
Mis		d	All other revenue					
		е	Total. Add lines 11a-11d					66.010
	12		Total revenue. See instructions	►	502,597.	0.	0.	
93200	9 0.	1-20	-20		9			Form <b>990</b> (2019)

#### Form 990 (2019) INTERNATIONAL HUMANIST AND ETHICAL UNION 52-2194803 Page 10 Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Dor	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		1		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	15,924.	15,924.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	77,557.	39,554.	37,227.	776
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	99,290.	50,638.	47,659.	993
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	15,929.	8,124.	7,646.	159
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	4,059.		4,059.	
с	Accounting	6,130.		6,130.	
d	Lobbying				
е	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.)	55,769.	28,442.	26,769.	558
12	Advertising and promotion				
13	Office expenses	56,906.	29,022.	27,315.	569
14	Information technology	29,602.	15,097.	14,209.	296
15	Royalties				
16	Occupancy				
17	Travel	93,600.	47,736.	44,928.	936
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,492.	4,331.	4,076.	85
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	723.	369.	347.	7
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)				
а	GROWTH AND DEVELOPMENT	126,264.	64,394.	60,607.	1,263
b	GOVERNANCE COST	24,131.	12,307.	11,583.	241
с	CAMPAIGN PROMOTIONS	4,185.	2,134.	2,009.	42
d	TAX AND LICENSES	1,327.	677.	637.	13
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	619,888.	318,749.	295,201.	5,938
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Form 990 (2019)

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	814,414.
	2	Savings and temporary cash investments			992,377.	2	77,542.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	5,245.
	5	Loans and other receivables from any current or	forme	r officer, director,			
		trustee, key employee, creator or founder, subst	antial	contributor, or 35%			
		controlled entity or family member of any of thes	se pers	ons		5	
	6	Loans and other receivables from other disquali	•	· ·			
		under section 4958(f)(1)), and persons described				6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
A	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		3,081.			0.050
	b	Less: accumulated depreciation		723.	0.	10c	2,358.
	11	Investments - publicly traded securities			2,306,680.	11	2,780,662.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		·····		14	
	15	Other assets. See Part IV, line 11		·····		15	2 600 001
	16	Total assets. Add lines 1 through 15 (must equa			3,299,057.	16	3,680,221.
	17	Accounts payable and accrued expenses				17	36,430.
	18	Grants payable				18	10 400
	19	Deferred revenue				19	10,428.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
Lial		controlled entity or family member of any of thes				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines				05	
	06	of Schedule D			0.	25	46,858.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che			0.	26	40,0501
se		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			604,370.	27	405,843.
Bal	28	Net assets with donor restrictions			2,694,687.	28	3,227,520.
pu	20	Organizations that do not follow FASB ASC 9				20	• / = = : / • = • ·
Fu		and complete lines 29 through 33.	00, 011				
s or	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ast	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,299,057.	32	3,633,363.
-	33	Total liabilities and net assets/fund balances			3,299,057.	33	3,680,221.
							Form <b>990</b> (2019)

Form **990** (2019)

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Form	1990 (2019) INTERNATIONAL HUMANIST AND ETHICAL UNION	52-	2194803	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2			88.
3	Revenue less expenses. Subtract line 2 from line 1	3	-11		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,29		
5	Net unrealized gains (losses) on investments	5	51	9,7	32.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-6	<u>8,1</u>	35.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,63	3,3	63.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			Х	
	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				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit		
	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 requ	ired aud	dit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	

Form **990** (2019)

SCHEDULE A	
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1	Form	990	or	990-EZ
1		550		

## 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.

OMB No. 1545-0047
2019
Open to Public

		of the Treasury nue Service		•	Attach to Form 990 or F					Inspection	С
				Go to www.irs.go	//Form990 for instruction	ons and th	ne latest li	nformation.		-	
Nam	ie of t	the organizati					~			identification nur	nber
					HUMANIST AND					2-2194803	
Pa	πι	Reason	for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	e instruction	S.		
The	organ		•	•	For lines 1 through 12, c	,	,				
1		A church, co	nvention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).			
2		A school des	cribed in <b>sect</b> i	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)				
3		A hospital or	a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	(b)(1)(A)(ii	ii).			
4		A medical res	search organiz	ation operated in co	njunction with a hospital	described	d in <b>sectio</b>	n 170(b)(1)(A	)(iii). Enter	the hospital's nam	e,
		city, and stat	e:								
5		•	-	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental i	unit descrik	bed in	
				Complete Part II.)	<b>v</b>						
6					nental unit described in s	section 17	70(b)(1)(A)	(v).			
7	X			-	Intial part of its support f				he general	public described in	n
-		-		omplete Part II.)					J	<b></b>	
8					(1)(A)(vi). (Complete Par	· II )					
9	$\square$				in section 170(b)(1)(A)(		ed in coniu	inction with a	land-grant	college	
•					ulture (see instructions).						
		university:		grant conege of agric		Entor tho	name, eng	, and state o	r the colleg		
10			on that norma	Illy receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons member	shin fees a	nd aross receipts t	from
10		-		•	ct to certain exceptions,				-	•	
					(less section 511 tax) fro					-	
							sses acqu		ganization	alter Julie 30, 197	J.
11				mplete Part III.)	ively to test for public sa	foty Soo	soction 50	0(-3)(4)			
12	H	-	•	-	•	•			orn out the	nurnasas of ana	or
12		-	-	-	ively for the benefit of, to	-			-		J
					ed in <b>section 509(a)(1)</b> o					FIECK LITE DOX III	
_					of supporting organizatio						
а				-	upervised, or controlled	•					
			-		gularly appoint or elect a	a majority (	of the aire	ctors or truste	ees of the s	supporting	
				complete Part IV, Se							
b				-	l or controlled in connec			-		-	
			-		anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported	
				t complete Part IV,							
с		••	-	• • • •	g organization operated		-		Illy integrate	ed with,	
					s). You must complete I						
d					oorting organization oper						
			-		zation generally must sat	•		-	d an attent	iveness	
					nplete Part IV, Sections						
е			•		written determination fro			а Туре I, Туре	II, Type III		
					nally integrated support	ing organiz	zation.			<b></b>	
f	Ente	er the number	of supported of	organizations							
g				about the supporte		(iv) Is the orga	nization listed				
	(	i) Name of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of support (see ir		(vi) Amount of oth support (see instruct	
		organization			above (see instructions))	Yes	No				
Tota	ıl										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

#### Schedule A (Form 990 or 990-EZ) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION52-2194803 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	208,940.	698,173.	224,381.	253,210.	436,285.	1820989.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	208,940.	698,173.	224,381.	253,210.	436,285.	1820989.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						1820989.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	<b>(f)</b> Total
	Amounts from line 4	208,940.	698,173.	224,381.	253,210.	436,285.	1820989.
	Gross income from interest,		,				
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	50,601.	48,829.	14,105.	54,338.	68,414.	236,287.
٩	Net income from unrelated business					,	
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
44	<b>Total support.</b> Add lines 7 through 10						2057276.
	Gross receipts from related activities,	oto (soo instructiv	2000)			12	20072700
	First five years. If the Form 990 is for	· ·	,	d fourth or fifth to			
13	organization, check this box and stor				5		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2019 (			column (f))		14	88.51 %
	Public support percentage from 2018					15	88.00 %
	33 1/3% support test - 2019. If the						
100	stop here. The organization qualifies	•					
h	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual	-					
17-	10% -facts-and-circumstances tes						
178							
	and if the organization meets the "fact			-	-	-	
Ŀ	meets the "facts-and-circumstances"	•	•		•		
D	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
10	organization meets the "facts-and-circ						
IŎ	Private foundation. If the organization	T UIU HOL CHECK A		a, 100, 17a, or 17t		nd see instruction	

Schedule A (Form 990 or 990-EZ) 2019

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#### Schedule A (Form 990 or 990-EZ) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION52-2194803 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
10	3 received from disgualified persons						
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						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	(,	(-) =	(-,	(-,	(-,	(1) 1
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization'	s first, second thi	rd, fourth or fifth t	tax vear as a section	n 501(c)(3) organiz	ration.
	check this box and <b>stop here</b>	-					► <b></b>
Sed	ction C. Computation of Publ						······ 🚩 🖵
	Public support percentage for 2019 (		-	column (f))		15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Inves						/0
	· · · · · · · · · · · · · · · · · · ·					17	0/
	Investment income percentage for 20		B 1 11 11 17				%
	Investment income percentage from 2			an line 14 and lin		<b>18</b>	%
199	33 1/3% support tests - 2019. If the						
b	more than 33 1/3%, check this box a 33 1/3% support tests - 2018. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
00	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n dia not check a	box on line 14, 19	a, or 19D, Check t			
93202	23 09-25-19			15	Sch	edule A (Form 990	or 990-EZ) 2019
111	110 788028 14469.31		19 04020		ONAL HUMA	מדפית אארס	14469 31
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#### Schedule A (Form 990 or 990-EZ) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION52-2194803 Page 4

#### 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. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 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.)

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Schedule A (Form 990 or 990-EZ) 2019

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16 תאת הצו Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

### Schedule A (Form 990 or 990-EZ) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION52-2194803 Page 5

1 0	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	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,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			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			
	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			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
с	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
~	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
۰.	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<b>0</b> L		
0000	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	0 57	2040
93202	5 09-25-19 Schedule A (Form 9 17	90 OF 95	JU-EZ)	2019

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#### Schedule A (Form 990 or 990-EZ) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION52-2194803 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	v intears	ted Type III supporting or	nanization (see

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

Schedule A (Form 990 or 990-EZ) 2019

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#### Schedule A (Form 990 or 990-EZ) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION52-2194803 Page 7

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(continued)</sub>					
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in <b>Part VI</b> ). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the	he organization is responsiv	e					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019 (reason-							
	able cause required- explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2019							
а	From 2014							
b	From 2015							
с	From 2016							
d	From 2017							
е	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2019 distributable amount							
с	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2019. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2020. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
а	Excess from 2015							
	Excess from 2016							
-	Excess from 2017							
	Excess from 2018							
	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Form 990 or 990-EZ) 2019 INTE Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c line 1; Part IV, Section D, lines 2 and Section D, lines 5, 6, and 8; and Par (See instructions.)	Provide the explanations red , 4b, 4c, 5a, 6, 9a, 9b, 9c, 11 d 3; Part IV, Section E, lines 1	quired by Part II, line 10; I a, 11b, and 11c; Part IV, Ic, 2a, 2b, 3a, and 3b; Pa	Part II, line 17a or 17b; Part III Section B, lines 1 and 2; Part rt V, line 1; Part V, Section B,	, line 12; IV, Section C line 1e; Part \
32028 09-25-1	Э		20	Schedule A (Form 99	90 or 990-EZ

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

#### \*\* PUBLIC DISCLOSURE COPY \*\*

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

INTERNATIONAL	HUMANIST	AND	ETHICAL	UNION	
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52-2194803

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

#### INTERNATIONAL HUMANIST AND ETHICAL UNION

Employer identification number

52-2194803

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    1</u>		\$104,378.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll On Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	B-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

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Name of organization

#### INTERNATIONAL HUMANIST AND ETHICAL UNION

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
 		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

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Employer identification number

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ame of org	ganization			Employer identification n	
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Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, cl Use duplicate copies of Part III if additional s	through (e) and the following line haritable, etc., contributions of \$1,000	entry For organi	izations	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	I	(e) Transfer of	gift		
-	Transferee's name, address, an	d ZIP + 4	Relati	onship of transferor to transferee	
a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			onship of transferor to transferee	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, an	(e) Transfer of Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Transfer of g	  gift		
-	Transferee's name, address, and ZIP + 4		Relati	onship of transferor to transferee	
454 11-06-	19	24		Schedule B (Form 990, 990-EZ, or 990-P	

**SCHEDULE D** 

(Form 990)

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 g l **Open to Public** Inspection

14469\_31

Department of the Treasury Internal Revenue Service Name of the organization

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INTERNATIONAL HUMANIST AND ETHICAL UNION

Employer identification number 52-2194803

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other S	Similar Funds	s or A	ccoun	ts.Complete	if the	
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.						
		(a) Donor advise	d funds	(b	) Funds	s and other ac	counts	
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the assets he	eld in donor advis	sed fund	ds			_
	are the organization's property, subject to the organization's	exclusive legal control?				Yes		No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that gra	ant funds can be	used o	nly			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for ar	ny other purpose	conferr	ing			_
_	impermissible private benefit?					Yes		No
Par		-		Part IV,	line 7.			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	1					
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of				area	
	Protection of natural habitat		Preservation of	a certif	ied hist	oric structure		
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contrib	ution in the form	of a co				
	day of the tax year.			-		leld at the End	of the Tax	Year
а	Total number of conservation easements				2a			
b					2b			
	Number of conservation easements on a certified historic str				2c			
d	Number of conservation easements included in (c) acquired							
-	listed in the National Register			_	2d			
3	Number of conservation easements modified, transferred, re	leased, extinguished, or t	terminated by the	e organi	zation	during the tax		
	year							
4	Number of states where property subject to conservation ea		kiene le ene ellie en el					
5	Does the organization have a written policy regarding the pe							]
~	violations, and enforcement of the conservation easements i							<b>∣</b> No
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, ar	ia enforcing con	servatio	neaser	nents during i	rie year	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and en	forcing conserve	ation eas	amont	e during the v	ar	
'	S				Sementa	s during the ye		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requiremen	ts of section 170	)(h)(4)(B)	)(i)			
•	and section 170(h)(4)(B)(ii)?					Yes		No
9	In Part XIII, describe how the organization reports conservat							
	balance sheet, and include, if applicable, the text of the foot		•					
	organization's accounting for conservation easements.	0						
Par	t III Organizations Maintaining Collections o	f Art, Historical Tre	easures, or O	ther S	Simila	r Assets.		
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its rev	enue statement a	and bala	ance sh	eet works		
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education	, or research in f	urtheran	nce of p	ublic		
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that des	scribes these iter	ns.				
b	If the organization elected, as permitted under FASB ASC 95							
	art, historical treasures, or other similar assets held for public	c exhibition, education, o	r research in furt	herance	of pub	lic service,		
	provide the following amounts 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 tre			al gain, p	orovide			
	the following amounts required to be reported under FASB A							
	Revenue included on Form 990, Part VIII, line 1							
-	Assets included in Form 990, Part X				► \$			00.10
	For Paperwork Reduction Act Notice, see the Instruction	s tor form 990.			S	chedule D (Fo	orm 990)	2019
93205	10-02-19	25						

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Sche	dule D (Form 990) 2019 INTERNA	TIONAL HUMA	ANIST AND	ETHICAL UN	ION	52-21	9480	3 <sub>Pa</sub>	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tı	easures, or Oth	er Simil	ar Asse	ts(contir	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that make	significant	use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	how they further t	he organization's ex	empt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other simila	ar assets				
	to be sold to raise funds rather than to be ma	aintained as part of tl	ne organization's c	ollection?			Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizatio	on answered "Yes" o	n Form 990	), Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	ian or other intermed	iary for contributio	ns or other assets no	t included		_		_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
							Amount	t	
с	Beginning balance				1c				
	Additions during the year								
	Distributions during the year								
f	Ending balance				1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or c	ustodial account liab	oility?	L	Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.					<u></u>			
Par	rt V Endowment Funds. Complete if	f the organization and	swered "Yes" on F						
		(a) Current year	<b>(b)</b> Prior year	(c) Two years back	(d) Three y	/ears back	(e) Four	years	back
1a	Beginning of year balance	2,543,500.	2,842,325.	2,589,674.	2,6	585,575.	2	,648,	506.
b	Contributions								
с	Net investment earnings, gains, and losses	480,425.	-176,277.	382,306.		18,539.		127,	972.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	99,506.	95,700.	101,250.		92,250.		68,	820.
f	Administrative expenses	10,448.	26,848.	28,405.		22,190.		22,	083.
g	End of year balance	2,913,971.	2,543,500	2,842,325.	2,5	589,674.	2	,685,	575.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (	a)) held as:					
а	Board designated or quasi-endowment 🕨	.00	%						
b	Permanent endowment  81.85	%	_						
с	Term endowment  18.15	%							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	and administered for	the organiz	zation			
	by:						[	Yes	No
	(i) Unrelated organizations						3a(i)		Х
	(ii) Related organizations								Х
b	If "Yes" on line 3a(ii), are the related organiza								
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	ient.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990, Part >	(, line 10.				
	Description of property	(a) Cost or ot	her (b) Cos	t or other (c) A	Accumulate	ed	(d) Boo	k value	e
		basis (investm	nent) basis	(other) de	epreciation				
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment			2,277.	4	55.		1,8:	
	Other			804.	2	68.			36.
	I. Add lines 1a through 1e. (Column (d) must e		X, column (B), line	10c.)	<u></u>			2,3	58.
						Schedule	D (Forn	n 990)	2019

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Schedule D (	(Form 990) 2019	INTERNATIONAL	HUMANIST	AND	ETHICAL	UNION	52-2194803	Page <b>3</b>
Part VII	Investments -	Other Securities.						

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 2	5.

<u>1.</u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

Schedule D (Form 990) 2019

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Sche	edule D (Form 990) 2019 INTERNATIONAL HUMANIST AND	ETHICA	AL UNION	52-	2194803 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements			1	922,407.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	519,732.		
b	Donated services and use of facilities	2b	41,062.	•	
с					
d			-143,086.		
е				2e	417,708.
3	Subtract line 2e from line 1			3	504,699.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b	-2,102.		
с	Add lines <b>4a</b> and <b>4b</b>			4c	-2,102.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	502,597.
-					
Ра	rt XII Reconciliation of Expenses per Audited Financial Statem				
Pa		nents With			irn.
Ра 1	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per		
	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With	Expenses per	r Retu	irn.
1	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	ents With	Expenses per	r Retu	irn.
1 2	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	nents With	Expenses per	r Retu	irn.
1 2 a	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a 2b	Expenses per 41,062.	r Retu	irn.
1 2 a b	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	2a 2b 2c	Expenses per	r Retu	ırn. 663,052.
1 2 b c d	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c 2d	Expenses per 41,062. 2,102.	r Retu	urn. 663,052. 43,164.
1 2 b c d	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	Expenses per 41,062. 2,102.		ırn. 663,052.
1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	Expenses per 41,062. 2,102.	r Retu	urn. 663,052. 43,164.
1 2 b c d 3	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d	Expenses per 41,062. 2,102.	r Retu	urn. 663,052. 43,164.
1 2 6 6 8 3 4	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 2d	Expenses per 41,062. 2,102.	r Retu	urn. 663,052. 43,164.
1 2 b c d e 3 4 a	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d	Expenses per 41,062. 2,102.	r Retu	urn. 663,052. 43,164. 619,888. 0.
1 2 a b c d e 3 4 a b c 5	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           2d	Expenses per 41,062. 2,102.	7 Retu 1 2e 3	urn. 663,052. 43,164.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUND CONSISTS OF: (I) THE IHEU ENDOWMENT FUND, WHICH WAS					
ORIGINALLY CREATED IN 1973 AND WAS ADDED TO BY CONTRIBUTIONS MADE DURING					
THE FUND RAISING DRIVE IN BUFFALO, USA, IN 1988. (II) THE VICTOR KAY					
HUMANITARIAN FUND, WHICH WAS ESTABLISHED IN 2009 AS A RESULT OF A \$2.5					
MILLION LEGACY TO IHEU FROM VICTOR KAY.					
THE ENDOWMENT FUNDS ARE MANAGED ACCORDING TO THE INVESTMENT STRATEGY					
ADOPTED BY THE BOARD, BASED ON THE NEEDS OF IHEU TO MAKE DISTRIBUTIONS AND					
TO PRESERVE CAPITAL. MOVEMENTS IN THE YEAR INCLUDE UNREALISED					
GAINS/(LOSSES) AND FOREIGN EXCHANGE ADJUSTMENTS. INTEREST AND REALISED					
GAINS FROM EITHER FUND ARE UTILISED AS FREE INCOME.					

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Schedule D (Form 990) 2019

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Schedule D (Form 990) 2019 INTERNAT	UIONAL	HUMA	NIST	AND	ETHICA	L UNIO	152-219	94803 Pag	e 5
PART XI, LINE 2D - OTHER ADD		NTS:							
CUURENT YEAR CURRENCY DIFFE	RENCE							-143,08	6.
PART XI, LINE 4B - OTHER ADJ	JUSTMEN	NTS:							
DIRECT EXPENSES REPORTED ON	FORM 9	990,	PART	VIII	, LINE	9B		-2,10	2.
PART XII, LINE 2D - OTHER AI	OJUSTMI	ENTS:							
DIRECT EXPENSES REPORTED ON	FORM 9	990,	PART	VIII	, LINE	9B		2,10	2.
							0-1		
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Department of the Treasury			Attach to Form 990.			Open to Public
Internal Revenue Service	Go to y	www.irs.gov/Fc	orm990 for instructions and the lates	t information.		nspection
Name of the organization					Employer id	entification number
INTERNATIONAL	HUMANIST	AND ETHI	CAL UNION		52-219	4803
Part I General Info Form 990, Part		Activities Ou	tside the United States. Comple	ete if the organ	nization answer	red "Yes" on
1 For grantmakers. Doe the grantees' eligibility	the organization for the grants or a	assistance, and	ds to substantiate the amount of its gr the selection criteria used to award the	e grants or ass	istance?	X Yes No
United States.		C	procedures for monitoring the use of it	c .	ther assistance	e outside the
		· · · · · · · · · · · · · · · · · · ·	an be duplicated if additional space is	, <u> </u>		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type e(s) in the region	expenditures for and investments
EUROPE (INCLUDING						
ICELAND & GREENLAND)	1	5	ADMINISTRATIVE	N/A		452,803.
EUROPE (INCLUDING				SUPPORT FOF	2	
ICELAND & GREENLAND)	1	5	PROGRAM SERVICE	ORGANISATIC	ONS	42,389.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICE	SUPPORT FOF ORGANISATIC		6 510
						6,512.
SOUTH ASIA	0	0	PROGRAM SERVICE	SUPPORT FOF	R INDIVIDUAI	LS 5,915.
3 a Subtotal	2	10				507,619.
<b>b</b> Total from continuation sheets to Part I	0	0				0.
c Totals (add lines 3a and 3b)	2	10				507,619.

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
 Attach to Form 990.

OMB No. 1545-0047

Schedule F (Form 990) 2019

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

932071 10-12-19

SCHEDULE F

(Form 990)

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Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
<ul> <li>2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter</li> <li>3 Enter total number of other organizations or entities</li> </ul>									

Schedule F (	(Form 990)	2019	INTERNATIONAL	HUMANIST	AND	ETHICAL	UNION	52-2194803
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Page 3

#### Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

### Schedule F (Form 990) 2019 INTERNATIONAL HUMANIST AND ETHICAL UNION 52-2194803 Page 4 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i>	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

Part V Supplemental Information				· · · · · · · · · · · · · · · · · · ·
Provide the information required by P investments vs. expenditures per regi (estimated number of recipients), as a	on); Part II, line 1 (accou	nting method); Part III (accou	unting method); and Part III,	column (c)
PART I, LINE 2:				
ALL RECIPIENTS OF GRANTS .	ARE MEMBER OI	GANIZATIONS O	R GROUPS THAT I	MAY
BECOME MEMBER ORGANIZATIO	NS, WHICH PRO	OVIDE A SHORT 1	REPORT ON THEI	R
ACTIVITIES.				
PART I, LINE 3:				
ACCRUAL ACCOUNTING.				
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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 additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

INTERNATIONAL HUMANIST AND ETHICAL UNION | 52-2

Employer identification number 52 - 2194803

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DIVERSITY OF NON-RELIGIOUS ORGANISATIONS AND INDIVIDUALS. WE WANT

EVERYONE TO LIVE A LIFE OF DIGNITY IN A WORLD WHERE UNIVERSAL HUMAN

RIGHTS ARE RESPECTED AND PROTECTED, AND WHERE STATES UPHOLD SECULARISM.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

STATES UPHOLD SECULARISM.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FREENDOM OF THOUGHT REPORT - THE FREEDOM OF THOUGHT REPORT BY HUMANISTS

INTERNATIONAL ASSESSES EVERY COUNTRY IN THE WORLD ON THE BASIS OF HUMAN

RIGHTS AND THE LEGAL STATUS WITH REGARD TO HUMANISTS, ATHEISTS, AND THE

NON-RELIGIOUS.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

POLICIES - SINCE 1952 WE HAVE CREATED POLICY POSITIONS ON IMPORTANT

GLOBAL ISSUES.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

HUMANISTS INTERNATIONAL IS A MEMBERSHIP CORPORATION PURSUANT TO THE

MEMBERSHIP CORPORATION LAW OF THE STATE OF NEW YORK. IT WAS REGISTERED IN

ENGLAND AND WALES UNDER SECTION 891 OF THE COMPANIES ACT 1985 AS AN

OVERSEAS COMPANY HAVING ESTABLISHED A PLACE OF BUSINESS IN ENGLAND AND

WALES. THE COMPANY HAS NO CAPITOL STOCK AND IS NOT CONDUCTED FOR PROFIT.

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)

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Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization INTERNATIONAL HUMANIST AND ETHICAL UNION	Employer identification number 52-2194803
THE ORGANIZATION HAS THREE CLASSES OF MEMBERS: MEMBERS, A	SSOCIATES, AND
INDIVIDUALS. MEMBERS IS FOR NATIONAL LEVEL OR STATE LEVE	L MEMBERSHIP
ORGANIZATIONS DEDICATED TO THE PROMOTION OF HUMANISM, OPE	N TO ALL HUMANISTS
IN THEIR STATE AND RUN ON A NOT-FOR-PROFIT BASIS. ASSOCI	ATES IS FOR
HUMANIST ORGANISATIONS RUN ON A NOT-FOR-PROFIT BASIS BUT	WHICH ARE (I) NOT
MEMBERSHIP ORGANISATIONS AND/OR (II) NOT NATIONAL OR STAT	E LEVEL.
INDIVIDULS IS FOR INDIVIDUAL HUMANISTS IN NATIONS WHERE T	HE ESTABLISHMENT
OF A HUMANIST ORGANIZATION WOULD BE UNLAWFUL MAY JOIN AS	INDIVIDUAL
MEMBERS.	

FORM 990, PART VI, SECTION A, LINE 7A:

THE DIRECTORS WHO ARE RESPONSIBLE FOR THE MANAGEMENT OF THE COMPANY ARE ELECTED MEMBERS OF THE BOARD. THEY ARE ELECTED BY THE GENERAL ASSEMBLY OF REPRESENTATIVES OF MEMBER ORGANISATIONS, WHICH IS ALSO THE POLICY MAKING BODY OF THE COMPANY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY MANAGEMENT PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:
A DIRECTOR MUST ABSENT HIMSELF OR HERSELF FROM ANY DISCUSSIONS OF THE BOARD
IN WHICH IT IS POSSIBLE THAT A CONFLICT WILL ARISE BETWEEN THAT DIRECTOR'S
DUTY TO ACT SOLELY IN THE INTERESTS OF HUMANISTS INTERNATIONAL AND ANY
PERSONAL INTEREST, INCLUDING BUT NOT LIMITED TO ANY PERSONAL FINANCIAL
INTEREST.

FORM 990, PART VI, SECTION C, LINE 19:

 THE COMPANY'S FINANCIAL STATEMENTS ARE A MATTER OF PUBLIC RECORD AS THEY

 Schedule O (Form 990 or 990-EZ) (2019)

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Schedule O (Form 990 or 990-EZ) (2019) Name of the organization INTERNATIONAL HUMANIST AND ETHICAL UNION	Employer identification numb
ARE FILED WITH THE COMPANIES HOUSE IN THE UNITED KINGDOM	
ACCESSED BY THE PUBLIC. THE GOVERNING DOCUMENTS ARE AVAI	ILALE FOR PUBLIC
INSPECTION EITHER BY VISITING THE WEBSITE OR CONTACTING	THE OFFICE.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CURRENT YEAR FOREIGN CURRENCY DIFFERENCE	-143,08
PRIOR YEAR FOREIGN CURRENCY DIFFERENCE	74,95
FOTAL TO FORM 990, PART XI, LINE 9	-68,13
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