Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

Go to www.irs.gov/Form990EZ for instructions and the latest information

Open to Public Inspection

| A F | For the 2021 calendar year | r, or tax year beginning $July$ 01, 2021, and ending 3 | June 30, 2 | 022 | | | | | | | | | |
|-------------------|--|--|---------------------|--------------------|----------|------------------------------|--|--|--|--|--|--|--|
| В | Check if applicable: | C Name of organization | | | 1 | oloyer identification number | | | | | | | |
| | Address change | NATIONAL ORGANIZATION OF GAY AND LESBIA | 95-4358685 | | | | | | | | | | |
| | Name change | ICAL PROF a.k.a Out to Innovate | E Talanhara ayanbar | | | | | | | | | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street | et address) | Room/suite | | | | | | | | | |
| $\overline{\Box}$ | Final return/terminated | PO BOX 91803 | | | (626 |) 824-4992 | | | | | | | |
| $\overline{\Box}$ | Amended return | | | | | | | | | | | | |
| | Application pending | City or town, state or province, country, and ZIP or foreign population of PASADENA, CA 91109-1803 | ostal code | | F Grou | up Exemption Number | | | | | | | |
| G / | Accounting Method: 🗸 C | ash Accrual Other (specify): | | H Ct | neck | if the organization is not | | | | | | | |
| | /ebsite outtoinnovat | | | re | quired t | o attach Schedule B | | | | | | | |
| | - | | | (F | orm 990 |)). | | | | | | | |
| | fax-exempt status (che | | f 527 | | | | | | | | | | |
| | Form of organization: 🗹 C | | | | | | | | | | | | |
| | | line 9 to determine gross receipts. If gross receipts are \$200, ,000 or more, file Form 990 instead of Form 990-EZ | | or if total assets | 3 | \$ 140,200 | | | | | | | |
| Da | rt I Revenue, Exp | enses, and Changes in Net Assets or Fund | Balances | (see the in | struct | | | | | | | | |
| та | | ganization used Schedule O to respond to a | | | | <i>'</i> | | | | | | | |
| | 1 Contributions, gift | s, grants, and similar amounts received | | | 1 | 128,678 | | | | | | | |
| | 2 Program service re | evenue including government fees and contracts . | | [| 2 | | | | | | | | |
| | 3 Membership dues | and assessments | | | 3 | 9,238 | | | | | | | |
| | 4 Investment income | e | | | 4 | 2,196 | | | | | | | |
| | 5a Gross amount from | m sale of assets other than inventory 5 | а | Ī | | | | | | | | | |
| | b Less: cost or othe | r basis and sales expenses 5 | | | | | | | | | | | |
| | c Gain or (loss) from | sale of assets other than inventory (subtract line 5b | 5c | | | | | | | | | | |
| | 6 Gaming and fundr | aising events: | | Ī | | | | | | | | | |
| en | | n gaming (attach Schedule G if greater than | a | | | | | | | | | | |
| Revenue | | 3 (| contribution | s | | | | | | | | | |
| 쮼 | | vents reported on line 1) (attach Schedule G if the | | | | | | | | | | | |
| | sum of such gross | s income and contributions exceeds \$15,000) 6 | b | | | | | | | | | | |
| | c Less: direct expen | ses from gaming and fundraising events 6 | C | | | | | | | | | | |
| | The state of the s | s) from gaming and fundraising events (add lines 6a a | | ubtract | 6d | | | | | | | | |
| | 7a Gross sales of inv | entory, less returns and allowances | а | | | | | | | | | | |
| | | Leading to the second of the s | b | | | | | | | | | | |
| | c Gross profit or (los | ss) from sales of inventory (subtract line 7b from line 7 | a) | | 7c | | | | | | | | |
| | 8 Other revenue (de | scribe in Schedule O) | | | 8 | 88 | | | | | | | |
| | 9 Total revenue. Ad | d lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | 9 | 140,200 | | | | | | | |
| | | amounts paid (list in Schedule O) | | | 10 | 132,143 | | | | | | | |
| | · | for members | | - | 11 | | | | | | | | |
| Ø | | npensation, and employee benefits | | - | 12 | | | | | | | | |
| nse | 13 Professional fees | and other payments to independent contractors . | | | 13 | 190 | | | | | | | |
| Expenses | 14 Occupancy, rent, t | utilities, and maintenance | 14 | 162 | | | | | | | | | |
| ш | 15 Printing, publication | ons, postage, and shipping | | | 15 | 1,429 | | | | | | | |
| | 16 Other expenses (d | escribe in Schedule O) | | [| 16 | 30,493 | | | | | | | |
| | 17 Total expenses. A | dd lines 10 through 16 | <u></u> | <u> </u> | 17 | 164,417 | | | | | | | |
| | 18 Excess or (deficit) | for the year (subtract line 17 from line 9) | | | 18 | (24,217) | | | | | | | |
| Net Assets | | balances at beginning of year (from line 27, column (reported on prior year's return) | | | 19 | 269,877 | | | | | | | |
| /et/ | 20 Other changes in | net assets or fund balances (explain in Schedule O) | | | 20 | 1 | | | | | | | |
| _ | 21 Net assets or fund | l balances at end of year. Combine lines 18 through 2 | 0 | | 21 | 245,661 | | | | | | | |

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|--------------------|---------------|
| | |

| Form 990-EZ (2021) | | | | | Page 2 |
|--|--|--|--|--------------|---|
| Part II Balance Sheets (see the in Check if the organization us | | • | stion in this Part II . | | |
| | | | (A) Beginning of year | | (B) End of year |
| 22 Cash, savings, and investments . | | | 270,15 | 57 22 | 248,012 |
| 23 Land and buildings | | | | 23 | |
| 24 Other assets (describe in Schedule C |)) | | | 24 | |
| 25 Total assets | | | 270,15 | 57 25 | 248,012 |
| 26 Total liabilities (describe in Schedul | eO) | | 28 | 26 | 2,351 |
| 27 Net assets or fund balances (line 27 | of column (B) mus | st agree with line 21) | 269,85 | 77 27 | 245,661 |
| Part III Statement of Program Son Check if the organization of What is the organization's primary exemples the organization's program services. | sed Schedule pt purpose? See | O to respond to any que | estion in this Part III | 501(c | Expenses uired for section)(3) and 501(c)(4) uizations; optional for |
| as measured by expenses. In a clear and persons benefited, and other relevant in 28 Supported 30 LGBTQ+ student th scholarships and fellows | formation for each | ch program title. | al fellows in STEM v | | s.) |
| am for scholarship awardees | ; offered fr | ee membership to all | applicants | _ | |
| | is amount includ | des foreign grants, check h | ere | 28a | 148,348 |
| 29 See Schedule O | | | г | _ | |
| | | des foreign grants, check h | | 29a | 8,052 |
| 30 Collaborated with other pro and Respect and LGBTQ+ incl fiscal sponsorship | | | | | |
| (Grants \$) If the | is amount includ | des foreign grants, check h | ere [| 30a | 1,000 |
| 31 Other program services (describe in | Schedule O) . | | | | |
| (Grants \$) If th | is amount includ | des foreign grants, check h | ere | 31a | 1 |
| 32 Total program service expenses | (add lines 28a th | rough 31a) | | 32 | 157,400 |
| Part IV List of Officers, Directors, T Check if the organization used | | | • | see the | instructions for Part IV) |
| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (| e) Estimated amount of other compensation |
| TJ Ronningen | | | | | |
| Chairperson | 7 | C | | 0 | (|
| Barbara Belmont Treasurer | 3 | C | | 0 | (|
| | 3 | | | 0 | |
| Dane Samilo Secretary | 5 | C | | 0 | (|
| Marcie Mathis | | | | | |
| Member at Large | 0.5 | C | , | 0 | (|
| Chris Bannochie Member at Large | 0.5 | C | | 0 | (|
| Rebecca Callahan | | | | | |

Member at Large

Christine Bland Member at Large

Luca Caputo

Member at Large Penn Hutchinson Member at Large

Form 990-EZ (2021) Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Part V Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes." provide a ~ 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets **✓** 36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a ∫ 0 ~ 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a **b** If "Yes," complete Schedule L, Part II, and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities . 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911: 0 section 4912: 0 section 4955: 0 b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year **✓** that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c 0 e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 40e 41 List the states with which a copy of this return is filed: CA (626) 824-4992 **42a** The organization's books are in care of: Barbara Belmont Telephone no Located at: PO BOX 91803 , PASADENA , CA ZIP + 4T

| | | | Yes | No |
|----|---|---------------|--------|----------|
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | ✓ |
| | If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: | 42c | | ✓ |
| 3 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year 43 | | | |
| | | | Yes | No |
| 4a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | ✓ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | ✓ |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | ✓ |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | |
| 5a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ✓ |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | ✓ |
| | | orm 99 |)0EZ (| 2021) |
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| Form | 1990-EZ (2 | 2021) | | | | | | | | | | | | Page 4 |
|---------------------------|---|------------|--|--|------------------|---------------------------------------|----------------------------------|-------------------|---|-------------|------------|--------------------|----------|--|
| | | | | | | | | | | | | | Yes | No |
| 46 | | | ation engage, directly or public office? If "Ye | | | | | | | | | 46 | | / |
| Par | t VI S | Section | 501(c)(3) Organiza | ations On | ılv | | | | | | | ·L | | |
| · ai | Art VI Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tab | | | | | | | | the tabl | es for l | lines | | | |
| | | 50 and 5 | • | | 40 L 4 | o.ror quoo | | , a | 52, and 55m, | 0,010 | | 00 101 | | |
| | | | the organization u | sed Sched | dule | O to respor | nd to any que | estior | n in this Part \ | /I | | | | |
| | | | | | | | | | | | | | Yes | No |
| 47 | | - | ation engage in lobby complete Schedule C | - | | | | | n effect during | | | 47 | | ✓ |
| 48 | Is the o | rganizat | ion a school as desc | ribed in sec | ction | 170(b)(1)(A)(ii | i)? If "Yes," co | mple [.] | te Schedule E | | | 48 | | ✓ |
| 49a | Did the | organiza | ation make any trans | fers to an e | exem | pt non-charit | able related o | rganiz | zation? | | | 49a | | |
| b | If "Yes." | " was th | e related organizatior | n a section | 527 | organization' | ? | | | | | 49b | Ħ | |
| | | | able for the organizat | | | = | | | | dire | octore tru | | nd ke | <u> </u> |
| 50 | | | o each received more | | | | | | | | | | | y |
| | | | of each employee | (b) Average hours per wordevoted to position | ge /eek :o | (c) Rep comper (Forms W-2/1099- | ortable nsation 1099-MISC/ | cc | (d) Health benefit entributions to empl enefit plans, and def compensation | s, loyee | (e) | Estimate other com | ed amour | |
| | | | | position | - | 1000 | TVLO) | | compensation | | | | | |
| Non | .e | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| f | Total nu | umber of | other employees pa | id over \$10 | 00.00 | 0 | 0 | | | | | | | |
| 51 | Comple | ete this t | able for the organizat mpensation from the | tion's five h | nighe | st compensa | ted independe | | entractors who | each | received | more th | nan | |
| | | | business address of each | | | | | | service | | (c) | compensa | ation | |
| Man | | Traine and | business address or each | птаоропаотт с | | 0.01 | (2) |) po 01 | | | (0) | | | |
| Non | .e | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| d | Total nu | umber of | other independent of | ontractors | each | n receiving ov | er \$100,000 | | 0 | | | | | |
| 52 | Did the | • | ation complete Scheo | dule A? No | ote: Al | ll section 501 | (c)(3) organiza | ations | must attach a | com | pleted | | Yes | No |
| | • | | iry, I declare that I have and complete. Declarat | | | | | | | | | | | dge and |
| Sigi | n | | | | | | | | | | | | | - |
| Here Signature of officer | | | Signature of officer | | | | | | | Date | • | | | |
| | | | Barbara Belmont | Treas | urer | · | | | | 05/ | 14/2023 | 1 | | |
| | | | Type or print name and | title | | | | | | | | | | |
| Paid | d | | Print/Type preparer's na | ame | Prepa | arer's signature | ı | | Date | | Check if | self- | PTIN | |
| Pre | parer | | | | | | | | | | emplo | | | |
| Use | Only | | Firmly areas | | | | | | | I =- | · . | | | |
| | | | Firm's name | | | | | | | | n's EIN | | | |
| | | | Firm's address | | | | | | | Pho | ne no | | | |
| May | the IRS of | liscuss th | is return with the prepare | er shown abo | ove? | See instructions | 3 | | | | | | Yes | No |

Schedule A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number NATIONAL ORGANIZATION OF GAY AND LESBIAN SCIENTIST & TECHNICAL PROF 95-4358685 Reason for Public Charity Status. (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations 0 Provide the following information about the supported organization(s). (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

Total



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 | tion A. Public Support | | | | | | | | |
|-----|---|-------------------------------|-----------------|-----------------|------------------|----------------|------------|-----------|----|
| Cal | endar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e | 2021 | (f) Tota | ıl |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | | |
| 2 | Tax revenues levied for the organization'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 | | | | | | | | |
| 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 | | | | | | | | |
| Sec | tion B. Total Support | | | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e | 2021 | (f) Tota | ıl |
| 7 | Amounts from line 4 | | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| 11 | Total support . Add lines 7 through 10 | | | | | | | | |
| 12 | Gross receipts from related activities, et | c. (see instruct | ions) | | | 12 | | | |
| 13 | First 5 years. If the Form 990 is for the o organization, check this box and stop he | | | | | | on 501(c) |)(3) | |
| Sec | tion C. Computation of Public Support | Percentage | | | | | | | |
| 14 | Public support percentage for 2021 (line | 6, column (f), c | divided by line | 11, column (f)) | | 14 | | | % |
| 15 | Public support percentage from 2020 Sc | hedule A, Part | II, line 14 | | | 15 | | | % |
| 16a | 331/3% support test—2021. If the organ | nization did not | check the box | on line 13, and | d line 14 is 331 | ⁄3% o ı | r more, cl | neck this | |
| | box and stop here . The organization qua | | | - | | | | | |
| b | 331/3% support test - 2020. If the organ | | | | | | | | |
| | this box and stop here . The organization | • | | - | | | | | Ш |
| 17a | a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | | | |
| b | 10%-facts-and-circumstances test—2 10% or more, and if the organization me how the organization meets the facts-an organization | ets the facts-and-circumstanc | nd-circumstan | ces test, check | k this box and | stop h | nere. Exp | | |
| 18 | Private foundation . If the organization dinstructions | | | | | | | | |
| | | | | | | | | | |

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 | tion A. Public Support | | | | | | |
|-----|--|-------------------------|-------------------|--------------------|-----------------|------------------|---------------------------------------|
| Cal | endar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | 36,671 | 62,139 | 103,053 | 179,174 | 137,916 | 518,953 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | 93,070 | 8,788 | 17,000 | | 118,858 |
| 3 | Gross receipts from activities that are not an | | - | · | · | | · · · · · · · · · · · · · · · · · · · |
| | unrelated trade or business under section 513 | 52 | | 64 | 63 | 63 | 242 |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total . Add lines 1 through 5 | 36,723 | 155,209 | 111,905 | 196,237 | 137,979 | 638,053 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | 9,900 | 10,460 | | 8,912 | 5,630 | 34,902 |
| 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 | | 40,000 | 80,000 | 156,000 | 92,500 | 368,500 |
| С | Add lines 7a and 7b | 9,900 | 50,460 | 80,000 | 164,912 | 98,130 | 403,402 |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | 234,651 |
| Sec | tion B. Total Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | 36,723 | 155,209 | 111,905 | 196,237 | 137,979 | 638,053 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | 125 | 0.45 | 1 202 | 1 420 | 0.105 | |
| h | royalties, and income from similar sources | 436 | 947 | 1,303 | 1,432 | 2,196 | 6,314 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 436 | 947 | 1,303 | 1,432 | 2,196 | 6,314 |
| 11 | | | | | | | |
| | activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | 37,159 | 156,156 | 113,208 | 197,669 | 140,175 | 644,367 |
| 14 | and 12.) [| | | | | | |
| | organization, check this box and stop he | - | | | | | |
| Sec | tion C. Computation of Public Support | Percentage | | | | | |
| 15 | Public support percentage for 2021 (line | 8, column (f), d | livided by line 1 | 3, column (f)) | | 15 | 36.42 % |
| 16 | Public support percentage from 2020 Sc | hedule A, Part | III, line 15 | | | 16 | 44.34 % |
| Sec | tion D. Computation of Investment Inco | me Percentag | ge | | | | |
| 17 | Investment income percentage for 2021 | (line 10c, colur | mn (f), divided b | by line 13, colur | mn (f)) | 17 | 0.98 % |
| 18 | Investment income percentage from 202 | 20 Schedule A, | Part III, line 17 | | | 18 | 0.73 % |
| 19a | 331/3% support test – 2021. If the organ | | | | | e than 331/3% a | and line |
| | 17 is not more than 331/3%, check this b | | | | | | |
| b | 331/3% support test - 2020. If the organ | | | | | | |
| | line 18 is not more than 331/3%, check this | box and stop h e | ere. The organiza | ation qualifies as | a publicly sup | ported organizat | ion |

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

Part IV

Supporting Organizations

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

| Section A. A | II Supporting | organizations |
|--------------|---------------|---------------|
|--------------|---------------|---------------|

| | | | Yes | No |
|-----|---|-----|-----|----|
| 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. | 1 | | |
| 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). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below | 3a | | |
| 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. | 3b | | |
| С | 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. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| 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. | 4b | | |
| С | 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. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 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. | 6 | | |
| 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). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 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 . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined on 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 . | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10 | | |
| b | supporting organizations)? If "Yes," answer line 10b below. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | | |
| | determine whether the organization had excess business holdings.) | 10b | | |

- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

| | Yes | No |
|----|-----|----|
| | | |
| 2a | | |
| | | |
| 2b | | |
| | | |
| 3a | | |

| Sche | edule A (Form 990) 2021 | | | Page 6 |
|------|--|-------|----------------|--------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | aniza | ntions | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyir instructions. All other Type III non-functionally integrated supporting organization. | - | | |
| Sec | ction 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 | | |
| Sec | ction 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 Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount(add line 7 to line 6) | 8 | | |
| Sec | ction C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |

| 7 | Check here if the current y | /ear is the organization's fir | st as a non-functional | y integrated Ty | ype III supporting | organization |
|---|-----------------------------|--------------------------------|------------------------|-----------------|--------------------|--------------|
| | (see instructions). | | | | | |

5 Income tax imposed in prior year

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

5

6

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

| Sec | Section D – Distributions Current Year | | | | |
|-----|---|--------------------------------|--------------------------------------|----|---|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes | of supported organiz | ations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required $-\ pro$ | vide details in Part V | 7) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the <i>(provide details in Part VI)</i> . See instructions. | organization is respo | onsive | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sec | tion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2021 | ns | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| а | From 2016 | | | | |
| b | From 2017 | | | | |
| С | From 2018 | | | | |
| d | From 2019 | | | | |
| е | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f | | | | |
| 4 | Distributions for 2021 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j and 4c | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2017 | | | | |
| b | Excess from 2018 | | | | |
| С | Excess from 2019 | | | | |
| d | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |
| | | | | | Schedule A (Form 990) 2021 |

Schedule B (Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

| Name of the organization NATIONAL ORGAN | ion Ization of gay and lesbian scientist δ | TECHNICAL PROF | 95-4358685 |
|---|--|--|---|
| Organization type | (check one): | | |
| Filers of: | Section: | | |
| Form 990 or 990-EZ | ✓ 501(c) (3) organization | | |
| | 4947(a)(1) nonexempt charitable trust not treated a | s 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 organiza | ation is covered by the General Rule or a Special Ru | le. | |
| , , | 501(c)(7), (8), or (10) organization can check boxes for bot | | ructions. |
| General Rule | | · | |
| For an organ | nization filing Form 990, 990-EZ, or 990-PF that received, or tributor. Complete Parts I and II. See instructions for deter | | more (in money or property) from |
| Special Rules | | | |
| and 170(b)(1) | nization described in section 501(c)(3) filing Form 990 or 99 $_{\rm s}$ (A)(vi), that checked Schedule A (Form 990), Part II, line 13 s of the greater of (1) \$5,000; or (2) 2% of the amount on (i) | B, 16a, or 16b, and that received from any one c | contributor, during the year, total |
| contributions | nization described in section 501(c)(7), (8), or (10) filing Forms of more than \$1,000 exclusively for religious, charitable, nimals. Complete Parts I (entering "N/A" in column (b) ins | scientific, literary, or educational purposes, or f | for the prevention of cruelty to |
| contributions the total con the General I | nization described in section 501(c)(7), (8), or (10) filing Forms exclusively for religious, charitable, etc., purposes, but in tributions that were received during the year for an exclus Rule applies to this organization because it received none 00 or more during the year | no such contributions totaled more than \$1,000. ively religious, charitable, etc., purpose. Don't o | . If this box is checked, enter here complete any of the parts unless |
| • | ration that isn't covered by the General Rule and/or the Sp 990; or check the box on line H of its Form 990-EZ or on dule B (Form 990). | , | |
| For Paperwork Redu | uction Act Notice, see the separate instructions. | Cat. No. 10642I | Form 990EZ (2021) |

Name of the organization

NATIONAL ORGANIZATION OF GAY AND LESBIAN SCIENTIST & TECHNICAL PROF

Employer identification number

| Limployer identification | Hull |
|--------------------------|------|
| 95-4358685 | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (c) Type of contribution |
| 1 | Motorola Solutions Foundation | | Person 🗸 |
| | 800 W Monroe St | | Payroll |
| | Chicago, IL 60661 | \$ 20,000 | Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (c) Type of contribution |
| 2 | 23andMe Inc | | Person 🗸 |
| | 223 N Mathilda Ave | A | Payroll |
| | Sunnyvale, CA 94086 | \$ 5,000 | Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (c) Type of contribution |
| 3 | BHE Foundation | | Person 🗸 |
| | PO Box 657 | | Payroll |
| | Des Moines, IA 50306 | \$ 82,500 | Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (c) Type of contribution |
| 4 | Rochelle Diamond | | Person 🗸 |
| | confidential | _ | Payroll |
| | Pasadena, CA 91104 | \$ 5,629 | Noncash 🗸 |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (c) Type of contribution |
| | | | Person |
| | | | Payroll |
| | | \$ | Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (c) Type of contribution |
| | | | Person |
| | | | Payroll |
| | | \$ | Noncash |
| | | | (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2021)

Name of the organization

NATIONAL ORGANIZATION OF GAY AND LESBIAN SCIENTIST & TECHNICAL PROF

Employer identification number

95-4358685

| 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 | |
| 4 | 25 shares of Amgen stock | | | |
| | | \$5,629 | 12/27/2021 | |
| (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. | | \$ (c) | | |
| from Part I | (b) Description of noncash property given | FMV (or estimate) (See instructions.) | (d) Date received | |
| | | | | |
| | | | | |
| (a) No. | | \$ (c) | | |
| from Part I | (b) Description of noncash property given | FMV (or estimate) (See instructions.) | (d) Date received | |
| | | | | |
| | | | | |
| (a) No. | | \$ (c) | | |
| from Part I | (b) Description of noncash property given | FMV (or estimate) (See instructions.) | (d) Date received | |
| | | | | |
| | | | | |
| | | \$ | Schedule B (Form 990) (2021) | |

Schedule B (Form 990) (2021)

Name of the organization

NATIONAL ORGANIZATION OF GAY AND LESBIAN SCIENTIST & TECHNICAL PROF

95-4358685

| D | : 1111 |
|------|--------|
| Part | |
| пан | - |

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

\$\frac{\\$\\$}{2}\$
Use duplicate copies of Part III if additional space is needed.

| | osc adplicate copies of Fart III II add | tional space is necaca. | |
|---------------------------|--|-------------------------|---|
| (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, a | nd ZIP + 4 Re | elationship of transferor to transferee |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| ŀ | | (e) Transfer of gift | |
| | Transferee's name, address, at | | elationship 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, al | | elationship 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 Relationship of transferor to transferee | | elationship of transferor to transferee |
| Ī | | | |
| | | | |

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the Organization

NATIONAL ORGANIZATION OF GAY AND LESBIAN SCIENTIST & TECHNICAL PROF

Employer identification number 95-4358685

Part and Line Number: Part I - Line 8

| Description | Amount |
|----------------------------|--------|
| Royalties | \$63 |
| Refund of state filing fee | \$25 |

| Part and Line Number: Part I - Line 10 | |
|---|--------|
| Description | Amount |
| Emily Sanchez, Out to Innovate undergrad 2nd placescholarship | \$3000 |
| Elliott Khilfeh, SPEEA ACE aerospace scholarship | \$5000 |
| Alexander Jon Stewart BHE Foundation engineering scholarship | \$5000 |
| Aziz Dridi, BHE Foundation engineering scholarship | \$5000 |
| Margaret D'Auria, BHE Foundation engineering scholarship | \$5000 |
| Alexandra Loyot, BHE Foundation engineering scholarship | \$5000 |
| Jada Cannon, BHE Foundation engineering scholarship | \$5000 |
| Kaylin Moss, Out to Innovate 1st place graduate scholarship | \$8000 |
| Shawn August Bryant, Out to Innovate community college transfer scholarship | \$1500 |
| Cindy Phan, Out to Innovate community college transfer scholarship | \$1500 |
| Zachary Huit, Out to Innovate 2nd place graduate scholarship | \$3000 |
| Amelia Leon, Out to Innovate 1st place undergraduate scholarship | \$8000 |
| Zahara Spiika, Avangrid engineering scholarship | \$5000 |
| Kara Lindstrom, Avangrid engineering scholarship | \$5000 |
| Clair Love, Avangrid engineering scholarship | \$5000 |
| Jeremy Fertig, Avangrid engineering scholarship | \$5000 |
| Jon Siemon, Avangrid engineering scholarship | \$5000 |
| Art Hamiton, Avangrid engineering scholarship | \$5000 |
| LaVinia Ray, Amy Ross Biosciences scholarship | \$2000 |
| Confidential Person, InPhi graduate engineering scholarship | \$5000 |
| Taylor Flaherty, Out to Innovate Career Development Fellowship | \$3000 |
| Emily Wittkop, Out to Innovate Career Development Fellowship | \$2500 |
| Courtney Willett, Out to Innovate Career Development Fellowship | \$5000 |
| Eli Chlan, Out to Innovate Career Development Fellowship | \$1000 |
| Hannah Young, Out to Innovate Career Development Fellowship | \$5000 |
| Christine Hamadani, Out to Innovate Career Development Fellowship | \$5000 |
| Drew Powell, Out to Innovate Career Development Fellowship | \$3900 |

| Claire Hansel, Out to Innovate Career Development Fellowship | \$2000 |
|--|--------|
| Silas Fischer, Out to Innovate Career Development Fellowship | \$2500 |
| Riley Pizza, Out to Innovate Career Development Fellowship | \$3500 |
| Parker Lund, Out to Innovate Career Development Fellowship | \$2800 |
| Em Lim, Out to Innovate Career Development Fellowship | \$3943 |

Part and Line Number: Part I - Line 16

| Description | Amount |
|---|---------|
| Merchant service fees for credit card processing | \$532 |
| Interest and finance charges | \$177 |
| subscription to Survey Monkey | \$372 |
| dues: California Association of Non-Profits | \$75 |
| virtual meeting platform: Gather.town | \$542 |
| scholarship portal: Wizehive | \$6008 |
| Outreach: AAAS societies consortium | \$500 |
| Outreach: 500 Queer Scientists | \$500 |
| Mentoring Program Platform: Mentornet by GMIS | \$10000 |
| Recognition award plaques | \$364 |
| Liability insurance for FY 2021 and FY 2020 | \$3593 |
| Membership portal: Memberclicks.net | \$5072 |
| Marketing: internet registration and domain hosting | \$510 |
| Marketing: Photobucket subscription | \$100 |
| Marketing: Table coverings | \$174 |
| Office supplies: ink, labels, paper | \$165 |
| Software: Quickbooks upgrade via Tech Soup | \$78 |
| Reinvest dividends | \$668 |
| Investments: unrealized losses | \$1063 |
| | |

Part and Line Number: Part I - Line 20

| Description | Amount |
|----------------|--------|
| rounding error | \$1 |

Part and Line Number: Part II - Line 26

| Description | BOY Amount | EOY Amount |
|-------------|------------|------------|
| unpaid bill | \$280 | \$2351 |

Part and Line Number: Part III - Primary Exempt Purpose

educate and advocate for LGBTQ+ people in STEM

Part and Line Number: Part III - Line 29

Networked with 200+ LGBTQ+ people in STEM across the nation via virtual Town Hall meeting, celebrating scholarship a nd fellowship recipients and recognition awardees for LGBTQ+ Scientist, Engineer, and Educator of the Year. Publishe d a quarterly newsletter for all members. Invested in a new membership portal with better networking infrastructure