

Return of Organization Exempt From Income Tax

2021

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/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For the 2021 calendar year, or tax year beginning 07-01-2021, and ending 06-30-2022

Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	<b>C</b> Name of organization Sylvia Rivera Law Project Inc		<b>D</b> Employer identification number 81-0640342	
	Doing business as		<b>E</b> Telephone number	
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ 999,608	
	147 West 24th Street 5th Floor			
City or town, state or province, country, and ZIP or foreign postal code New York, NY 10011				
<b>F</b> Name and address of principal officer:			<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions. <b>H(c)</b> Group exemption number ▶	
Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
Website: ▶ <a href="http://www.srlp.org">www.srlp.org</a>				
Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: 2003	<b>M</b> State of legal domicile: NY

Part I Summary

**1** Briefly describe the organization's mission or most significant activities:  
 SYLVIA RIVERA LAW PROJECT, INC. WORKS TO GUARANTEE THAT ALL PEOPLE ARE FREE TO SELF-DETERMINE THEIR GENDER IDENTITY AND EXPRESSION, REGARDLESS OF INCOME OR RACE, AND WITHOUT HARASSMENT, DISCRIMINATION, OR VIOLENCE.

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

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	0
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	0
<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	0
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	38
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	1,184,760	999,045
<b>9</b> Program service revenue (Part VIII, line 2g)		0
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	48,748	563
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,508	999,608
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	143,896	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	385,711	539,233
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	18,447	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	477,105	373,229
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,025,159	912,462
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	208,349	87,146
	<b>Beginning of Current Year</b>	<b>End of Year</b>
<b>20</b> Total assets (Part X, line 16)	2,860,629	3,026,366
<b>21</b> Total liabilities (Part X, line 26)	9,558	88,149
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	2,851,071	2,938,217

Part II Signature Block

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

Signature of officer: Matthew Dicken, Director  
 Date: 2023-10-18