Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or AMERICAN FOUNDATION FOR SUICIDE print 13-3393329 PREVENTION File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 199 WATER STREET, 11TH FLOOR return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10038 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application **Application** Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 DANIEL KILLPACK The books are in the care of ► 199 WATER STREET, 11TH FLOOR - NEW YORK, NY 10038 Telephone No. ► (212)363-3500 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 17, 2021 ____, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ___ calendar year or

	X tax year beginning JUL 1, 2019 , and ending JUN 30, 2020		_ ·	
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Fina Change in accounting period	al retur	n	
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less			
	any nonrefundable credits. See instructions.	3a	\$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by			
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3с	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning JUL 1 , 2019, and ending JUN 30 , 20 20

2N19

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Name of exempt organization

Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

13-3393329

Name and title of officer

DANIEL KILLPACK

CFO Part I

Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	42,513,785.
	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)		
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only	,
-----------	------	-------	-----	-----	------	---

X I authorize	RSM	US	LLP		to enter my PIN	13339
				ERO firm name		Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

04891953719

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ RSM US LLP

Date _ 04/19/21

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2019)

923051 10-03-19

EXTENDED TO MAY 17, 2021

Return of Organization Exempt From Income Tax

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

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

Open to Public

OMB No. 1545-0047

Form 99 (Rev. January 2020) Department of the Treasury

Preparer

Use Only

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30. 2020 Check if C Name of organization D Employer identification number AMERICAN FOUNDATION FOR SUICIDE PREVENTION Name Doing business as 13-3393329 Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 199 WATER STREET, 11TH FLOOR (212)363-3500 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 47,529,376. Amended return NEW YORK, NY 10038 H(a) is this a group return F Name and address of principal officer: ROBERT GEBBIA for subordinates? Yes X No. SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: WWW.AFSP.ORG H(c) Group exemption number ▶ Form of organization: X Corporation Trust L Year of formation: 1987 M State of legal domicile: DE Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: TO PROMOTE UNDERSTANDING AND Governance PREVENTION OF SUICIDE 2 Check this box larger if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 27 Activities & 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 135 5 Total number of volunteers (estimate if necessary) 4500 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 39 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 45,887,967. 46,607,253. Revenue 9 Program service revenue (Part VIII, line 2g) 201,853. 117,205. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,718,573. 650,184. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -6,437,881. -4,860,857. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 42,370,512. 42,513,785. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 5,204,072. 6,336,803. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 11,156,592. 13,406,552. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 13,630,861. 15,024,116. 34.767,471. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 29,991,525. 12,378,987. 19 Revenue less expenses. Subtract line 18 from line 12 7,746,314. 5 Beginning of Current Year End of Year Assets 44,710,993. 57,280,666. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 12,878,390. 17,489,682. 31,832,603. 39,790,984. Net assets or fund balances. Subtract line 21 from line 20 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 Sign DANIEL KILLPACK Here Type or print name and title Date PTIN Print/Type preparer's name s signature Paid LYNNE JOHNSON 04/19/21 P00757336

NEW YORK, NY 10036

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

Firm's name RSM US LLP

Firm's address 4 TIMES SQUARE

Firm's EIN > 42-0714325

Phone no. 212-372-1000

Pa	rt III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	X
1		ly describe the organization's mission:	
	TO	SAVES LIVES AND BRING HOPE TO THOSE AFFECTED BY SUICIDE.	
2	Did tl	he organization undertake any significant program services during the year which were not listed on the	
	prior	Form 990 or 990-EZ?	Yes X No
	If "Ye	es," describe these new services on Schedule O.	
3	Did tl	he organization cease conducting, or make significant changes in how it conducts, any program services?	X Yes No
	If "Ye	es," describe these changes on Schedule O.	
4	Desc	cribe the organization's program service accomplishments for each of its three largest program services, as measured by	expenses.
	Secti	ion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	penses, and
	rever	nue, if any, for each program service reported.	
4a	(Code:		0.)
	WE	FUND RESEARCH TO IMPROVE INTERVENTIONS AND TRAIN CLINICIANS	IN
	SUI	ICIDE PREVENTION.	
415	<i>(-</i> .	:) (Expenses \$ 11,352,073 • including grants of \$) (Revenue \$	117,205.)
4b	(Code:	EVENTION EDUCATION PROGRAMS: OFFERS EDUCATIONAL PROGRAMS FOR	111,203.
			CIDE
		OFESSIONALS, EDUCATES THE PUBLIC ABOUT MOOD DISORDERS AND SUI	
	PKI	EVENTION, DEVELOPS INNOVATIVE PROJECTS TO IMPROVE SUICIDE PRE	VENTION
		6 004 050	
4c	(Code:		69,356.)
		SS AND BEREAVEMENT PROGRAMS: PROVIDES PROGRAMS AND INFORMATIO	N FOR
	SUF	RVIVING FAMILY AND FRIENDS AFTER A SUICIDE	
۸،۸	Otho	ar program services (Describe on Schedule O)	
4d		er program services (Describe on Schedule O.) nses \$ 2,548,850. including grants of \$) (Revenue \$	1
4 -	(Expen	08 005 600)
4e	ıotal	I program service expenses ► 27,895,680.	_ 000
			Form 990 (2019)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	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	<u> </u>		
•	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,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			\ .
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	Schedule D, Parts XI and XII	12a	х	
h	, , , , , , , , , , , , , , , , , , ,	IZa	- 21	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		├^
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		v	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		37	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_X_	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
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	<u> </u>
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	

Page 4

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	Did the constant is a second second through the control of the con		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	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			3.7
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├─
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		\vdash
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
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			
	"Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		<u> X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	Ь—
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> X</u>
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? If "Yes," complete			
	Schedule N, Part II	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			
	Part V, line 1	34	Х	<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
	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?			1
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	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?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
932004	01-20-20	Forn	ր 990	(2019)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 135			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	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
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			37
	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 gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			Х
a	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? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		
	Did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
С	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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:			
	Gross income from members or shareholders 11a	. !		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	10-		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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.	iou		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	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		Х
	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		Х
	If "Yes," complete Form 4720, Schedule O.		265	
		F	aan	(0040)

PREVENTION 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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	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 27			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	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		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a				
	more members of the governing body?	7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	74		
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5		
		8a	х	
		8b	X	
9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD		
9		9		Х
Sec	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		21
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a	X	NO
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	x	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
		Ha		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	^	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	х	
40	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	^	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4=	v	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Δ	
40	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	46		v
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure	73.7	<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DC, DE			
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)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X 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, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	DANIEL KILLPACK - (212)363-3500			
	199 WATER STREET, 11TH FLOOR, NEW YORK, NY 10038		990	
	COM COMMINICA NO MIND WILLS TO CUP NO CUPATURE	Farm	MMI I	1010L

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Form 990 (2019) 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.

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

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

(A) Name and title	(B) Average hours per	(do		Pos	C) ition	l than o	one	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	lustitutional trustee				tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ROBERT GEBBIA CEO	40.00			х				406,319.	0.	62,951.
(2) CHRISTINE MOUTIER	40.00							, ,		
СМО	0.00			Х				398,213.	0.	65,136.
(3) MICHAEL LAMMA	40.00	-						000 477		
SVP FIELD MGT & DEVELOPMENT	1.00				Х			239,175.	0.	59,108.
(4) JOHN MADIGAN	40.00	-				3,7		202 664	_	24 575
SVP PUBLIC POLICY (5) DANIEL KILLPACK	40.00					X		203,664.	0.	34,575.
CFO	0.00	1		х				194,171.	0.	41,510.
(6) STEPHANIE ROGERS	40.00							174,111	0.	1 1,510•
SVP COMMUNICATION	0.00	1				x		189,349.	0.	41,402.
(7) DOREEN MARSHALL	40.00							203/0131		11/1010
VP PROGRAMS	0.00					x		144,547.	0.	47,279.
(8) MICHAEL ROSANOFF	40.00							·		
SENIOR DIRECTOR (THRU 11/22/19)	0.00					Х		124,154.	0.	44,833.
(9) JILL HARKAVY-FRIEDMAN	40.00									
VP RESEARCH	0.00					X		142,003.	0.	25,950.
(10) VICTORIA ARANGO, PHD	1.00									
DIRECTOR (AS OF 1/1/20)	0.00	Х						0.	0.	0.
(11) YEATES CONWELL, MD	1.00	1							_	_
DIRECTOR	0.00	Х						0.	0.	0.
(12) TONY CORNELIUS	1.00	ļ								•
DIRECTOR	0.00	Х						0.	0.	0.
(13) MELISSIA D'ARABIAN	1.00	37							_	0
DIRECTOR (14) GURLIGHORUER ERRERGON	0.00	Х						0.	0.	0.
(14) CHRISTOPHER EPPERSON DIRECTOR	1.00	Х						0.	0.	0.
(15) DWIGHT EVANS	1.00	^						0.	0.	<u></u>
DIRECTOR (THRU 12/31/19)		Х						0.	0.	0.
(16) NANCY FARRELL	1.00								•	•
DIRECTOR		х						0.	0.	0.
(17) NINA M GUSSACK	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
932007 01-20-20	-									Form 990 (2019)

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Form 990 (2019) PREVEN'I	TTON								13-3393	329	P	age 8
Part VII Section A. Officers, Directors, T	rustees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos heck		l than d	one	Reportable	Reportable	l	stimate	
	hours per week					s both		compensation	compensation	aı	mount	
	(list any		<u> </u>				T	from the	from related organizations	Con	other opensa	
	hours for	direct				- G		organization	(W-2/1099-MISC)	l .	rom th	
	related	tee or	ıstee			nsate		(W-2/1099-MISC)	(** = ** * * * * * * * * * * * * * * * *	l	ganizat	
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				an	d relat	:ed
	below	ividua	itutio	Officer	empl	hest o	Former			org	anizati	ons
100	line)	lud	Inst)#0	Key	e Hig	For					
(18) GRETCHEN HAAS, PHD	1.00								•			•
DIRECTOR	0.00	Х						0.	0.			0.
(19) DAVID JOBES, PHD	1.00								•			^
DIRECTOR (AS OF 1/1/20)	0.00	Х						0.	0.			0.
(20) JONATHAN KELLERMAN	1.00								•			^
DIRECTOR	0.00	Х						0.	0.			0.
(21) RICHARD KIRCHHOFF	1.00	.,							0			^
DIRECTOR	0.00	Х						0.	0.	_		0.
(22) JOHN MANN	1.00	37							0			0
DIRECTOR (THRU 12/31/19)	0.00	Х						0.	0.			0.
(23) CHARLES NEMEROFF	1.00	37							0			^
DIRECTOR (THRU 12/31/19)	1.00	Х						0.	0.			0.
(24) PHILIP NINAN	0.00	Х						0.	0.			0
DIRECTOR	1.00	Λ						0.	0.			0.
(25) KELLY POSNER, PHD DIRECTOR	0.00	Х						0.	0.			0.
(26) ANDRA PRESS	1.00	Δ							0.			<u> </u>
DIRECTOR	0.00	Х						0.	0.			0.
								2,041,595.	0.	42	2,7	
1b Subtotal c Total from continuation sheets to Par								0.	0.	12	4, ,	0.
d Total (add lines 1b and 1c)								2,041,595.	0.	42	2,7	
Total number of individuals (including b)							o re	•			<u>-,,</u>	
compensation from the organization		030	iioto	u ac	JOVC	, , ,	010	cerved more than \$100,	ooo or reportable			15
compensation from the organization											Yes	No
3 Did the organization list any former offi	cer. director, truste	ee. k	ev e	empl	ove	e. or	hia	hest compensated emp	lovee on			
line 1a? If "Yes," complete Schedule J f										3		х
4 For any individual listed on line 1a, is th												
and related organizations greater than \$	-		-					•	-	4	Х	
J J		50	۰۰۰۲۱۰	(-0110	Jane						$\overline{}$

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

(A) Name and business address	(B) Description of services	(C) Compensation
KOTIS DESIGN		
P.O. BOX 24003, SEATTLE, WA 98124	EVENT-PRINTING	2,649,003.
GLOBAL CLOUD-DONORDRIVE		
P.O. BOX 412711, BOSTON, MA 02241	EVENT-SOFTWARE	793,766.
GEM TECHNOLOGIES INC, 315 WEST 36TH STREET		
2ND FLOOR, NEW YORK, NY 10018	IT-SERVICES	620,317.
BUFFALO SPECIALITIES		
P.O. BOX 35809, HOUSTON, TX 77235	EVENT-T-SHIRTS	569,061.
TURNKEY PROMOTIONS	EVENT-PRODUCTION	
3310 ROSEDALE AVENUE, RICHMOND, VA 23230	SERVICES	562,519.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 28		

SEE PART VII, SECTION A CONTINUATION SHEETS

rendered to the organization? If "Yes." complete Schedule J for such person

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Form 990 PREVENT	LON								13-333	3343
Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)							(D)	(E)	(F)
Name and title	Average							Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	Estimated amount of other compensation from the organization and related organization
	week	Reportable Compensation From related Compensation From r								
	(list any	irecto				emp			(W-2/1099-MISC)	
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		(F) Estimated amount of other compensation from the organization and related organizations • 0 • 0 • 0 • 0 • 0 • 0 • 0 •
	organizations	truste	al trus		yee	m pen				
	below	idual	ution	er	old ma	est co	er			
	line)	Indiv	Instit	Offic	Key 6	High	Form			
(27) LISA M RILEY	1.00									
DIRECTOR	0.00	Х						0.	0.	0
(28) JERROLD ROSENBAUM, MD	1.00									
DIRECTOR	0.00	Х						0.	0.	0
(29) PHILLIP SATOW	1.00									
DIRECTOR	0.00	Х						0.	0.	0
(30) STEVEN SIPLE	1.00									
DIRECTOR	0.00	Х						0.	0.	0
(31) ANDREW SLABY	1.00									
DIRECTOR (THRU 12/31/19)	0.00	Х						0.	0.	0
(32) LAWRENCE SPRUNG	1.00									
DIRECTOR	0.00	Х						0.	0.	0
(33) DENNIS TACKETT	1.00							_	_	_
DIRECTOR	0.00	Х						0.	0.	0
(34) MARCO TAGLIETTI	1.00	1								
DIRECTOR	0.00	Х						0.	0.	0
(35) CHRISTOPHER THOMAS	1.00									
DIRECTOR (AS OF 1/1/20)	0.00	Х						0.	0.	0
(36) JAMES COMPTON	1.00									
CHAIR	1.00	Х		X				0.	0.	0
(37) MARIA OQUENDO, MD	1.00									
PRESIDENT	0.00	Х		X				0.	0.	0
(38) GARY KENNEDY	1.00							_	•	
VICE PRESIDENT (AS OF 1/1/20)	0.00	Х		X				0.	0.	0
(39) RAY PAUL, JR.	1.00	.,		,,				_	0	
SECRETARY		X		X				0.	0.	0
(40) EDWARD STELMAKH FREASURER		~		~				0	0	_
IREASURER	0.00	Λ		Δ				0.	0.	0
		1								
		1								
		1								
		1								
					L					
-										·

Form 990 (2019) PREVENT
Part VIII Statement of Revenue

		Check if Schedule O cor	ntains a response o	or note to any line	e in this Part VIII			
				,	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
						function revenue	business revenue	sections 512 - 514
S S	1:	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	' '							
يَّجُ وَ	'	b Membership dues		32,873,233.				
Ţ,	,	c Fundraising events		32,013,233.				
ig ig	•	d Related organizations		255 277				
ns, Sim	•	e Government grants (contribu		255,377.				
er S	1	f All other contributions, gifts, gra						
ğ		similar amounts not included ab	oove 1f	13,478,643.				
gir	9	g Noncash contributions included in line	es 1a-1f 1g \$	232,274.				
<u>5 g</u>	l	h Total. Add lines 1a-1f			46,607,253.			
				Business Code				
ė	2 8	a INTERACTIVE SCREEN PRO	OGRAM	900099	117,205.	117,205.		
Σœ	ŀ	b						
Se	(c						
au		d						
Program Service Revenue	•	e						
P.	1	f All other program service rev	venue					
		g Total. Add lines 2a-2f			117,205.			
	3	Investment income (includin						
		other similar amounts)			650,080.			650,080.
	4	Income from investment of t			•			·
	5	Royalties						
	Ŭ	Tioyanios	(i) Real	(ii) Personal				
	6 :	a Gross rents6	Sa	(-)				
			Sb Sb					
		· · · · · ·	Sc Sc					
		d Net rental income or (loss)	JC					
		Gross amount from sales of	(i) Securities	(ii) Other				
	, ,		7a	(11) 5 (11)				
		b Less: cost or other basis	a					
ø	•		7b -104.					
ň	_		~					
eve		c Gain or (loss)7	<u>(C) 104.</u>		104.			104.
her Revenue		d Net gain or (loss)			104.			104.
	8 8	a Gross income from fundraising	· ·					
ō		including \$ 32,87						
		contributions reported on lin	, I	0.				
	_	Part IV, line 18	I					
		b Less: direct expenses		4,930,213.	4 020 212			4 020 212
		c Net income or (loss) from fur		P	-4,930,213.			-4,930,213.
	9 8	a Gross income from gaming	I					
		Part IV, line 19						
		b Less: direct expenses						
		c Net income or (loss) from ga		D				
	10 a	a Gross sales of inventory, les		154 020				
		and allowances						
		b Less: cost of goods sold		85,482.	60.055	60.055		
_		c Net income or (loss) from sa	les of inventory		69,356.	69,356.		
<u>0</u>				Business Code				
Miscellaneous Revenue	11 a	a						
lan en	ŀ	b						
cell Sev	(c						
Mis	(d All other revenue						
	•	e Total. Add lines 11a-11d						
	12	Total revenue. See instructions	<u></u>	<u></u> ▶	42,513,785.	186,561.	0.	-4,280,029.

Form 990 (2019) PREVENTION Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon		this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	6,134,922.	6,134,922.		
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	001 001	001 001		
	individuals. See Part IV, lines 15 and 16	201,881.	201,881.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 615 252	1 160 066	140 246	206 041
_	trustees, and key employees	1,615,353.	1,160,066.	149,246.	306,041
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	9,155,257.	6,574,850.	845,875.	1,734,532
7	Other salaries and wages	3,133,237.	0,374,030.	043,073.	1,734,332
8	Pension plan accruals and contributions (include	587,504.	421,916.	54,281.	111,307
_	section 401(k) and 403(b) employer contributions)	1,333,624.	957,742.	123,217.	252,665
9	Other employee benefits	714,814.	513,344.	66,043.	135,427
10	Payroll taxes	/14,014.	313,344.	00,043.	133,421
11	Fees for services (nonemployees):				
a b	Management	33,883.		33,883.	
	Legal Accounting	112,636.		112,636.	
	Lobbying	135,155.	135,155.	112/0301	
e	Professional fundraising services. See Part IV, line 17	133/1331	133,1331		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	3,624,089.	3,018,170.	182,156.	423,763
12	Advertising and promotion	- ,	.,,	,	
13	Office expenses	1,781,205.	1,530,989.	52,370.	197,846
14	Information technology	126,932.	108,225.	3,099.	15,608
15	Royalties	•		·	•
16	Occupancy	1,844,160.	1,324,384.	170,386.	349,390
17	Travel	1,495,129.	1,259,855.	91,586.	143,688
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	392,531.		392,531.	
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 0.) RESEARCH, EDUCATIONAL A	2,544,966.	2,435,548.		109,418
a b	OUT OF THE DARKNESS PRO	2,380,586.	1,708,536.		672,050
C	EQUIPMENT RENTAL & MAIN	552,844.	410,097.	45,274.	97,473
d	-Xarring Continue Continue	552,011	110,0576	10,2,4	21,413
u e	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	34,767,471.	27,895,680.	2,322,583.	4,549,208
<u>.5</u> 26	Joint costs. Complete this line only if the organization	,,.,	,555,656	_, = _, = _, = = ,	_, , 0
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2019) Part X Balance Sheet

Par	τX	Balance Sneet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			12,544,627.	1	10,077,964
	2	Savings and temporary cash investments			889,677.	2	3,163,051
	3	Pledges and grants receivable, net			868,661.	3	942,607
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualif	-				
		under section 4958(f)(1)), and persons described		6			
ا بو	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			3,844,383.	8	5,108,015
₹	9	Prepaid expenses and deferred charges			1,536,660.	9	1,084,586
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	$\overline{}$	4,498,641. 956,454.			
	b	Less: accumulated depreciation	2,666,052.		3,542,187		
	11	Investments - publicly traded securities	5,520,618.	11	33,272,777		
	12	Investments - other securities. See Part IV, line 1		16,719,964.	12		
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	400 054	14	00 450		
	15	Other assets. See Part IV, line 11		120,351.	15	89,479	
_	16	Total assets. Add lines 1 through 15 (must equa	44,710,993.	16	57,280,666		
	17	Accounts payable and accrued expenses	2,360,377.	17	1,712,667		
	18	Grants payable	6,187,825.	18	8,311,840		
	19	Deferred revenue			2,072,920.	19	2,379,006
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or form					
┋		trustee, key employee, creator or founder, substa					
Liabilities	00	controlled entity or family member of any of thes				22	
	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines					
		of Schedule D	17-24)	. Complete Part A	2,257,268.	25	5,086,169
	26				12,878,390.		17,489,682
	20	Organizations that follow FASB ASC 958, chec		a ▶ X	22/0/0/0/00	20	17,103,002
es		and complete lines 27, 28, 32, and 33.	JI 1101 V				
<u>ا</u> ۾	27	Net assets without donor restrictions	29,499,080.	27	36,069,904		
39	28	Net assets with donor restrictions	2,333,523.	28	3,721,080		
ᅙ		Organizations that do not follow FASB ASC 95	,		,		
ᆵᅵ		and complete lines 29 through 33.	· -,				
<u>ة</u>	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			31,832,603.	32	39,790,984
_	33				44,710,993.	33	57,280,666

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	42,	513	3,7	<u>85.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,						
3	Revenue less expenses. Subtract line 2 from line 1	3				14.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4				03.			
5	Net unrealized gains (losses) on investments	5		212	2,0	<u>67.</u>			
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				0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B)) 10 39								
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>						
			_		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 O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	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	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche								
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit							
	Act and OMB Circular A-133?								
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit							
or audits, explain why on Schedule O and describe any steps taken to undergo such audits									

SCHEDULE A

(Form 990 or 990-EZ)

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-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

AMERICAN FOUNDATION FOR SUICIDE **Employer identification number** Name of the organization PREVENTION 13-3393329 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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). X 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.) 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 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% 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 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

13-3393329 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	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.")	26402609.	29059104.	39716259.	45887967.	46607253.	187673192
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	26402609.	29059104.	39716259.	45887967.	46607253.	187673192
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.						187673192
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	26402609.	29059104.	39716259.	45887967.	46607253.	187673192
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	192,862.	203,008.	277,975.	493,385.	650,080.	1817310.
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.)	60,750.	132,941.	1787852.	121,665.		2103208.
11	Total support. Add lines 7 through 10						191593710
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	,674,263.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectior	n 501(c)(3)	
	organization, check this box and stop	o here					
Sec	tion C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	97 . 95 %
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	97 . 96 %
16a	33 1/3% support test - 2019. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				▶ X
b	33 1/3% support test - 2018. If the	organization did no	t check a box on I	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			>
	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop I	nere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2018. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	neck this box and	stop here. Explair	n in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	cly supported orga	nization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u>s</u>

Schedule A (Form 990 or 990-EZ) 2019

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.)

Section A. Public Support	Ow, picase com	picto i ait ii.j				
alendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
7a Amounts included on lines 1, 2, and 3 received from disqualified 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						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
alendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	(4) 2013	(6) 2010	(6) 2011	(4) 2010	(6) 2013	(i) Total
IOa 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						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	•			•	. , . ,	
check this box and stop here						>
Section C. Computation of Public						
15 Public support percentage for 2019 (lin					15	9/
Public support percentage from 2018 S					16	9
Section D. Computation of Invest					T .= T	
Investment income percentage for 201					17	9
18 Investment income percentage from 20					18	9
19a 33 1/3% support tests - 2019. If the o						
more than 33 1/3%, check this box and b 33 1/3% support tests - 2018. If the c	-	-		•		
line 18 is not more than 33 1/3%, checl	k this box and s	top here. The orga	nization qualifies	as a publicly suppo	orted organization	▶□
20 Private foundation. If the organization	did not check a	box on line 14 19	a or 19b check th	nis box and see ins	structions	▶

932023 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

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.)

		Yes	No
	1		
	•		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	40		
	Eo.		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	90		
	10a		
	10h		
. a	10b 90 or 99	M-F7	2019

Pa	T IV 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			
<u></u>	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	0		
2	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	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions)		
2	Activities Test. Answer (a) and (b) below.	uctions)	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. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must of	complete Sec	tions A through E.	
Sect	tion 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		
	tion 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 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	tion 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-function	ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt 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 organizations	5	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(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			
	•	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	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			
<u>a</u>	From 2014			
b	From 2015			
c	From 2016			
<u>d</u>	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			
<u>_ i</u>	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
<u>a</u>	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 Part VI. 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			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
	Evenes from 2010			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Suppler	mental I	nform	ation. _P	rovide t	he explana	tions require	ed by Par	t II, line 10; F	Part II, line 17a or 17b; Part III, line 12;	
Part IV, S	ection A, li	ines 1, 2	, 3b, 3c, 4	lb, 4c, 5	ia, 6, 9a, 9t	o, 9c, 11a, 1	1b, and 1	1c; Part IV,	Section B, lines 1 and 2; Part IV, Section C,	
line 1; Par	rt IV, Secti	on D, lin	es 2 and 3	3; Part I' V. Secti	V, Section I	E, lines 1c, 2	a, 2b, 3a	ı, and 3b; Pa	rt V, line 1; Part V, Section B, line 1e; Part V, rt for any additional information.	
(See instr		o, and o,	and Fan	v, Secti	on E, illies i	z, J, and 0. /	4150 00111	piete triis pa	it for any additional information.	
SCHEDULE A,	PART	II,	LINE	10,	EXPLA	NATION	FOR	OTHER	INCOME:	
CDECTAL EVEN	TITI C									
SPECIAL EVEN	NTS									—
										_
										—
										—
										_
										—
										_
										—
										—
										_
										_
										—

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

Tax) (see separate instructio	ns), then				
•	Section 501(c)(4), (5), or (6)	6) organizati	ons: Complete Part III.			
			N FOUNDATION FOR	SUICIDE	Emp	loyer identification number
		EVENT				13-3393329
Pa	art I-A Complete if	f the org	anization is exempt unde	r section 501(c) o	r is a section 527 or	ganization.
1	Provide a description of t	the organiza	ation's direct and indirect political	campaign activities in	Part IV.	
	•	•	ıres	. •		
	Volunteer hours for politic					
			,			
			anization is exempt unde		-	
			ncurred by the organization unde			
2	Enter the amount of any	excise tax i	ncurred by organization manager	s under section 4955	▶ \$	S
	•		1 4955 tax, did it file Form 4720 fo			
4a	Was a correction made?					Yes No
	If "Yes," describe in Part	IV.		=0.1/ \		1/0
	-		anization is exempt unde			
1	Enter the amount directly	/ expended	by the filing organization for sect	ion 527 exempt function	on activities > \$	S
2	Enter the amount of the f	filing organi	zation's funds contributed to othe	er organizations for sec	ction 527	
	exempt function activities	s			> \$	S
3	Total exempt function exp	penditures.	Add lines 1 and 2. Enter here and	d on Form 1120-POL,		
	line 17b				> \$	S
4	Did the filing organization	n file Form	1120-POL for this year?			Yes No
5	Enter the names, address	ses and em	ployer identification number (EIN)	of all section 527 poli	tical organizations to whicl	h the filing organization
	made payments. For each	h organizat	ion listed, enter the amount paid	from the filing organiza	ation's funds. Also enter th	e amount of political
		•	mptly and directly delivered to a		·	e segregated fund or a
	political action committee	e (PAC). If a	idditional space is needed, provid	le information in Part I	V.	_
	(a) Name		(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's funds. If none, enter -0	contributions received and promptly and directly
					lulius. Il florie, effici -0	delivered to a separate
						political organization.
						If none, enter -0
				1		

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Part II-A Complete if the org section 501(h)).	janization is ex	kempt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection under
	· ·	affiliated group (and list i	in Part IV each affiliated	group member's nam	ne, address, EIN,
B Check ▶ ☐ if the filing organization	ation checked box	A and "limited control" pr	rovisions apply.		
Lim	its on Lobbying E			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opini	on (grassroots lobbying)			
b Total lobbying expenditures to infl					
c Total lobbying expenditures (add I					
d Other exempt purpose expenditur					
e Total exempt purpose expenditure					
f Lobbying nontaxable amount. Ent					
If the amount on line 1e, column (a)		lobbying nontaxable an			
Not over \$500,000		of the amount on line 1e			
Over \$500,000 but not over \$1,00	0,000 \$10	0,000 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,5		5,000 plus 10% of the exc			
Over \$1,500,000 but not over \$17	,000,000 \$22	5,000 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,0	000,000.			
·			_		
g Grassroots nontaxable amount (er	nter 25% of line 1f)				
h Subtract line 1g from line 1a. If zer	o or less, enter -0-				
i Subtract line 1f from line 1c. If zero	o or less, enter -0-				
j If there is an amount other than ze	ero on either line 1h	or line 1i, did the organiz	zation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
	4-Year	Averaging Period Unde	r Section 501(h)		
(Some organizations t		n 501(h) election do not parate instructions for l	•	f the five columns b	elow.
	Lobbying Ex	penditures During 4-Ye	ear Averaging Period		_
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots Johnving expenditures					

Schedule C (Form 990 or 990-EZ) 2019

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b)	
of the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?	X			
h. Daid staff an annuagant (in all ide communication in communication and lines de there in 190	X			
c Media advertisements?		Х		
d Mailings to members, legislators, or the public?	X			,013.
e Publications, or published or broadcast statements?	X		136	,025.
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?				<u>,879.</u>
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		141	<u>,257.</u>
i Other activities?		X		
j Total. Add lines 1c through 1i			523	<u>,174.</u>
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	 tion F01/o\/F	-/ 04 000	tion	
Part III-A Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6).	11011 50 1 (0)(8	o), or sec	uon	
301(0)(0).			Yes	No
• Marie as historially all (000) as masses the second second second distributions are second			163	140
1 Were substantially all (90% or more) dues received nondeductible by members?				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), sec	tion 501(c)(5		tion	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere				3, is
answered "Yes."		` '	,	•
Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of po				
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year				
c Total				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	excess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an	d political			
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated ground street and the secretary street are street as a secretary street are street as a secretary street are street as a secretary street as a secretary street are street as a secreta	oup list); Part II-	A, lines 1 aı	nd 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.				
PART II-B, LINE 1, LOBBYING ACTIVITIES:				
LINE D - MAILINGS TO MEMBERS, LEGISLATORS, OR THE PU	BLIC: AF	'SP		
WATEMATERS DAMADAGES OF THEIR ADVIOLATE VOLUMENCE AND	MEMBER			
MAINTAINS DATABASES OF FIELD ADVOCATE VOLUNTEERS AND	MEMBERS	OF		
CONCRECC AECD DEPTODICALLY EMAILS INC. EIELD ADVIOCAM	DC WINII	TMEODI	MA TO TO	
CONGRESS. AFSP PERIODICALLY EMAILS ITS FIELD ADVOCAT	PD MILH	TMFOK	TATION	
ABOUT PENDING SPECIFIC LEGISLATION AND REQUESTS THAT	שמבע ככ	אזייי א כיייי	тисто	
TOOGI TENTING DIECTLIC DEGIDATION WIND VEGOCOLD INVI	111E1 CC	TATUCI	TILLITE	
REPRESENTATIVES TO EXPRESS AN OPINION ON THE LEGISLA	ΤΙΟΝ. Δ Ε	SP AT.	SO	
			990 or 990	.F7) 2019

24

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

Par	rt I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreat	tion or education) Preservation of	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic struct	rure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation ease	ement is located >	_
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	>		
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial statem	nents that describes the
n -	organization's accounting for conservation easements.	Add Historia de al Torres de la Co	Iller O're'ller Area le
Pai	organizations Maintaining Collections of		tner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 958	· ·	
	of art, historical treasures, or other similar assets held for pub	,	•
	service, provide in Part XIII the text of the footnote to its finan-		
b	If the organization elected, as permitted under FASB ASC 958	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	therance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical trea		al gain, provide
	the following amounts required to be reported under FASB AS	-	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

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Schedule D (Form 990) 2019

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2	2	2	\sim	2	2	\sim	_ ^
3 –	3	3	9	3	3	29	Page 2

Pai	rt III Organizations Main	taining Co	llections of Art	i, Historical Tre	asures, or Ot	her S	imilar <i>i</i>	Assets	(contir	nued)	
3	Using the organization's acquisit								'		
	collection items (check all that ap	oply):									
а	Public exhibition		d	Loan or excl	nange program						
b	Scholarly research		е	Other							
С	Preservation for future gen	erations									
4	Provide a description of the orga	nization's coll	ections and explain	how they further th	e organization's e	xempt	purpose	in Part	XIII.		
5	During the year, did the organiza	tion solicit or ı	receive donations o	of art, historical treas	ures, or other sim	ilar ass	sets				
	to be sold to raise funds rather the								Yes		No
Pai	rt IV Escrow and Custoo			ete if the organization	n answered "Yes"	on Fo	rm 990, I	Part IV, I	ine 9, or		
	reported an amount on Fo	orm 990, Part	X, line 21.								
1a	Is the organization an agent, trus	tee, custodiar	n or other intermedi	ary for contributions	or other assets r	not incl	uded		_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement	t in Part XIII ar	nd complete the foll	owing table:							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
2a	Did the organization include an a	mount on For	m 990, Part X, line	21, for escrow or cu	stodial account li	ability?		L	Yes		No
_	If "Yes," explain the arrangemen										
Pai	rt V Endowment Funds.	Complete if t	the organization ans					ı			
		_	(a) Current year	(b) Prior year	(c) Two years bac		Three yea				
1a	0 0 ,		3,954,314.	3,768,469.	3,519,18	3.	3,19	1,914.	3	,143,	911.
b											
С	c Net investment earnings, gains, and losses 86,044. 185,845. 249,286. 327,2									48,	003.
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses					_					
g			4,093,100.	3,954,314.	3,768,46	9.	3,51	9,183.	3	,191,	914.
2	Provide the estimated percentag		•) held as:						
а	3	-	60.82	_%							
b	· —	20.37	%								
С	· -	<u>18.81</u> %									
	The percentages on lines 2a, 2b,		•								
3a	Are there endowment funds not	in the possess	sion of the organiza	tion that are held an	d administered fo	r the o	rganizati	on	ſ		
	by:								- "	Yes	No
	(i) Unrelated organizations								3a(i)		X
	(ii) Related organizations								3a(ii)		<u>X</u>
	If "Yes" on line 3a(ii), are the rela	-	· ·						3b		
4 Pai	Describe in Part XIII the intended rt VI Land, Buildings, an			vment tunas.							
ı uı	Complete if the organizati			Dort IV line 11e S	oo Form 000 Dor	. V line	. 10				
	•								(d) Daa	ا دا ما	
	Description of property		(a) Cost or of basis (investm		1 ,	•	imulated ciation		(d) Boo	k valu	e
1a	Land										
b	J										
С	Leasehold improvements			2,44	0,001.	26	<u>2,97</u>	1.	2,17	7,0	30.
d	Equipment		.							_	
	Other			•	8,640.	69	3,48		1,36		
Tota	il. Add lines 1a through 1e. <i>(Colum</i>	nn (d) must equ	ual Form 990, Part X	X. column (B), line 10	Oc.)				3,54	2,1	87.

Complete if the organization answered "Yes"			f voor moulest value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	r-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"		e 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end-o	f voor market value
(a) Description of investment	(b) Book value	(c) Method of Valuation. Cost of end-o	i-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 000 Port IV line	a 11d Soc Form 000 Part V line 15	
	Description	e 11d. See Form 990, Fart A, line 15.	(b) Book value
	Description	+	(b) Book value
(1)		+	
(2)		+	
(3)		+	
(4) (5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990. Part X. col. (B) line	15\		
Part X Other Liabilities.	; (3.)		
Complete if the organization answered "Yes"	on Form 990 Part IV line	2 11e or 11f See Form 990 Part X line 25	
(a) Description of liability			(b) Book value
(1) Federal income taxes			(4)
(2) DEFERRED RENT CREDIT			5,086,169
(3)			3,000,203
(4)			
(5)			
(6)		+	
(7)			
(7)		+	
(9)		+	
	- 05 \		5,086,169
Total. (Column (b) must equal Form 990, Part X, col. (B) line Liability for uncertain tax positions. In Part XIII. provide	, , , , , , , , , , , , , , , , , , ,		

932053 10-02-19

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

PREVENTION

Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Re	turn.	<u> </u>
	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	42,838,457.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	212,067.		
b	Donated services and use of facilities	2b	112,605.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	324,672.
3	Subtract line 2e from line 1			3	42,513,785.
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			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	42,513,785.
Pai	t XII Reconciliation of Expenses per Audited Financial Statemen	nts Wit	h Expenses per R	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	34,880,076.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	112,605.		
b	Prior year adjustments	2b			
С	Other losses	2c			
	,	2d			440 605
е	•			2e	112,605.
3	Subtract line 2e from line 1			3	34,767,471.
4	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	4a			
b	Other (Describe in Part XIII.)	4b			•
С	Add lines 4a and 4b			4c	0.
5 D 21	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) † XIII Supplemental Information.			5	34,767,471.
		, 11	101 5 11/1: 4		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			; Part λ	x, line 2; Part XI,
imes	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi-	onai inio	mation.		
PAF	RT V, LINE 4:				
	·				
THE	E FOUNDATION'S ENDOWMENT INCLUDES BOTH DONOR	R-RES	TRICTED END	OWM	ENT FUNDS
ANI	FUNDS DESIGNATED BY THE BOARD OF DIRECTORS	TO	FUNCTION AS	EN	DOWMENTS.
THE	ROUGH THE COMBINATION OF ITS INVESTMENT STRA	ATEGY	AND SPENDI	NG :	POLICY,
THE	E FOUNDATION STRIVES TO PROVIDE A REASONABLY	CON	SISTENT PAY	TUO	FROM
					DOLUTED OF
ENI	DOWMENT TO SUPPORT OPERATIONS WHILE PRESERVE	LNG 1	HE PURCHASI.	NG .	POWER OF
mitt	TAIDOUMENT ACCIDIO				
THE	E ENDOWMENT ASSETS.				
PAF	RT X, LINE 2:				
1 711	XI A, DIND Z.				
THE	FOUNDATION QUALIFIES AS A TAX-EXEMPT ORGAN	JIZAT	ION UNDER S	ECT	ION
					=
501	L(C)(3) OF THE INTERNAL REVENUE CODE AND IS	A PU	BLICLY SUPP	ORT	ED
				· · · · - ·	
ORG	GANIZATION AS DESCRIBED IN SECTION 509(A). T	THE F	OUNDATION I	S No	TC
	4 10-02-19				dule D (Form 990) 2019

Schedule D (Form 990) 2019

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE

PREVENTION

Employer identification number

13-3393329 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV	/, line 14b.		·	-				
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,								
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?X Yes No								
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and other assistance outside	de the			
	United States.								
3	Activities per Region. (Th	ne following Part	I, line 3 table ca	n be duplicated if additional space is n	eeded.)				
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total			
		offices	employees, agents, and independent	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and			
		in the region	independent contractors	gram services, investments, grants to	describe specific type	investments			
			in the region	recipients located in the region)	of service(s) in the region	in the region			
				GRANTS TO RECIPIENTS					
IORI	H AMERICA	0	0	LOCATED IN REGION	SUICIDE RELATED RESARCH	100,946.			
						-			
IIDI	DLE EAST AND			GRANTS TO RECIPIENTS					
IORI	H AFRICA	0	0	LOCATED IN REGION	SUICIDE RELATED RESEARCH	100,935.			
						,			
3 а	Subtotal	0	0			201,881.			
b	Total from continuation								
	sheets to Part I	0	0			0.			
С	Totals (add lines 3a								
	and 3b)	0	0			201,881.			

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

Schedule F (Form 990) 2019

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) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND		400 005				
		NORTH AFRICA	SCIENTIFIC RESEARCH	100,935.	WIRE TRANSFER	0.		
		NORTH AMERICA	SCIENTIFIC RESEARCH	100 946.	WIRE TRANSFER	0.		
2 Enter total number of	recipient organization	ne lieted above that are	ecognized as charities by the f	oreign country	recognized as tay over	emnt		
			tion 501(c)(3) equivalency letter		recognized as tax-exi	_		2

3 Enter total number of other organizations or entities

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

Schedule F (Form 990) 2019 Part IV Foreign Forms PREVENTION

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? 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)	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? If "Yes," 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)	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 I, LINE 2: GRANTS ARE AWARDED BASED UPON AN APPROVED SCOPE OF WORK AND BUDGET. GRANTEES MUST SUBMIT WRITTEN NARRATIVE REPORTS ON THEIR RESEARCH PROGRESS AC WELL AS EXPENDITURE REPORTS. CRANT DAYMENTS ARE MADE ONLY AFTER THE
GRANTEES MUST SUBMIT WRITTEN NARRATIVE REPORTS ON THEIR RESEARCH PROGRESS
AC MELL AC EVDENDIMIDE DEDODMO CDANM DAVMENMO ADE MADE ONLY AEMED MUE
AS WELL AS EXPENDITURE REPORTS. GRANT PAYMENTS ARE MADE ONLY AFTER THE
SUCCESSFUL COMPLETION OF WORK FOR THE PERIOD AND SUBMISSION OF EVIDENCE
OF EXPENDITURE. PAYMENTS ARE HELD UNTIL SATISFACTORY EVIDENCE IS
SUPPLIED.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

Part I Fundraising Activities.	Complete if the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
required to complete this par						
 Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations 	e Solicitat	ion of	non-g gover	overnment grants		
2 a Did the organization have a written of	art VII) or entity in connection with prividuals or entities (fundraisers) pursua	ofessi	onal fu	undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Fotal			•			
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from re	gistration

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

Schedule G (Form 990 or 990-EZ) 2019

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				LIFE SAVER'S		(add col. (a) through
			DARKNESS WAL	GALA	438	col. (c))
Φ			(event type)	(event type)	(total number)	
Revenue						
3eve	1	Gross receipts	29,536,285.	209,707.	3,127,241.	32,873,233.
ш			00 506 005	000 505	2 4 2 5 2 4 4	20 052 002
	2	Less: Contributions	29,536,285.	209,707.	3,127,241.	32,873,233.
	_	0				
	3	Gross income (line 1 minus line 2)				
	1	Cash prizes				
	-	Cash prizes				
	5	Noncash prizes	1,598,977.	5,300.	146,394.	1,750,671.
Se	_		, , .	,	- ,	, , .
Direct Expenses	6	Rent/facility costs	371,024.	0.	28,083.	399,107.
Ϋ́						
St F	7	Food and beverages	1,935.	0.	30,075.	32,010.
Ö						
	8	Entertainment	217,251.	2,600. 7,500.	17,959.	237,810.
	9	Other direct expenses	2,444,289.	7,500.	58,826.	2,510,615.
		,	. ,		>	4,930,213.
Da	<u>11</u> rt I	Net income summary. Subtract line 10 from lin		000 Ded IV line 10 and		-4,930,213.
1 6		Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered res on Form	990, Part IV, line 19, or r	eported more than	
		ψ10,000 0111 01111 000 E2, III1e 0α.		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
æ	1	Gross revenue				
S	2	Cash prizes				
nse						
Expenses	3	Noncash prizes				
ct E						
Direct	4	Rent/facility costs				
_	_	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No No	No	
	•					
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
			.,			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming ac				Yes No
b	If "	No," explain:				
	_					_
10-	\\\\c	ere any of the organization's gaming licenses re	woked suspended or to	rminated during the tax w		Yes No
		Yes," explain:				163 140
		- SS, SAPIGHTI				-

932082 09-11-19 Schedule G (Form 990 or 990-EZ) 2019

AMERICAN FOUNDATION FOR SUICIDE

<u>Sc</u> h	edule G (Form 990 or 990-EZ) 2019 PREVENTION	<u>13-3</u> 3	<u>93329</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	%
	An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount of gaming revenue received by the organization	unt		
	of gaming revenue retained by the third party >\$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	[Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part I	II, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
EΟ	DM 000 CCHEDILE C DADM II			
	RM 990, SCHEDULE G, PART II			
EA	CH AFSP CHAPTER HOLDS MULTIPLE EVENTS EACH YEAR THAT ARE NO	T REL	ATED	
TO	THE OUT OF THE DARKNESS WALKS. THESE EVENTS ARE INCLUDED I	N THE		
<u>'0</u>	THER EVENTS' TOTAL ON SCHEDULE G, PART II.			
-				

AMERICAN FOUNDATION FOR SUICIDE

Schedule G	G (Form 990 or 990-EZ)	PREVENTION		13-3393329	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)			
		(continuou)			
-					
			 <u> </u>		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

AMERICAN FOIINDATION FOR SITCIDE

2019

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) (2019)

PREVENTION		N FOR SUICI	DE				13-3393329
Part I General Information on Grants a							
 Does the organization maintain records to criteria used to award the grants or assisted. Describe in Part IV the organization's process. 	stance?				-		
Part II Grants and Other Assistance to	Domestic Organi	zations and Domestic	Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if additi	onal space is need	ed.			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
INDIANA UNIVERSITY							
509 E. 3RD STREET							
BLOOMINGTON, IN 47401	35-6001673	501(C)(3)	100,308.	0.			SUICIDE RELATED RESEARCH
BUTLER HOSPITAL/CARE NEW ENGLAND 350 DUNCAN DRIVE							
PROVIDENCE, RI 02906	05-0258812	501(C)(3)	100,946.	0.			SUICIDE RELATED RESEARCH
OHIO STATE UNIVERSITY 1960 KENNY ROAD COLUMBUS, OH 43210	31-6025986	501(C)(3)	113,059.	0.			SUICIDE RELATED RESEARCH
UNIVERSITY OF UTAH 201 S. PRESIDENTS CIRCLE RM 145 SALT LAKE CITY, UT 34112	87-6000525	501(C)(3)	113,059.	0.			SUICIDE RELATED RESEARCH
WASHINGTON UNIVERSITY CAMPUS BOX 134-700 ROSEDALE AVENUE ST. LOUIS, MO 63112	14-3065361	501(C)(3)	69,411.	0.			SUICIDE RELATED RESEARCH
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION - P.O. BOX 6001 - MORGANTOWN, WV 26506	55-0665758	501(C)(3)	90,120.	0.			SUICIDE RELATED RESEARCH
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in the	e line 1 table				<u>23.</u>
3 Enter total number of other organizations	s listed in the line	1 table					> 0.

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

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Eliv	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
MASSACHUSETTS GENERAL HOSPITAL							
399 REVOLUTION DRIVE							
SOMERVILLE, MA 02145	04-2697983	501(C)(3)	30,273.	0.			SUICIDE RELATED RESEARC
	01 2037303	301(0)(3)	30,273.	•			DOTOTOL KEELITED KEELIKO
DARTMOUTH-HITCHCOCK CLINIC							
1 MEDICAL CENTER DR							
LEBANON, NH 03756	22-2519596	501(C)(3)	100,409.	0.			 SUICIDE RELATED RESEARC
			1				
HARTFORD HOSPITAL							
80 SEYMOUR STREET							
HARTFORD, CT 06102	06-0646668	501(C)(3)	1,058,943.	0.			SUICIDE RELATED RESEARC
THE REGENTS OF THE UNIVERSITY OF							
CALIFORINA - 101 THE CITY DRIVE							
SOUTH BLDG 3-STE 363 - ORANGE, CA							
92868	95-2226406	501(C)(3)	30,281.	0.			SUICIDE RELATED RESEARCE
STANDFORD UNIVERSITY							
P.O. BOX 44253							
SAN FRANCISCO, CA 94144	94-1156365	501(C)(3)	1,631,378.	0.			SUICIDE RELATED RESEARC
INTERPOLE OF TOWN							
UNIVERSITY OF IOWA							
118 S. CLINTON STREET	42-6004813	E01/Q\/3\	1 500 066	0			GILLOTDE DELAMED DEGEADO
IOWA CITY, IA 52242 THE REGENTS OF THE UNIVERSITY OF	42-6004813	501(C)(3)	1,502,866.	0.			SUICIDE RELATED RESEARC
CALIFORNIA AT IRVINE - 141							
INNOVATION SUITE 250 - IRVINE, CA							
92697	95-2226406	501(C)(3)	100,946.	0.			SUICIDE RELATED RESEARC
	95-2220400	501(0/(3/	100,940.	0.			BUICIDE REDATED RESEARCE
FLORIDA INTERNATIONAL UNIVERSITY							
11200 SW 8TH STREET-AHC49							
MIAMI, FL 33199	65-0177616	501(C)(3)	100,946.	0.			SUICIDE RELATED RESEARC
, -2 33433	33 01,,010		100,540.	<u> </u>			TOTOLOGI NEBRINO
ICAHN SCHOOL OF MEDICINE AT MOUNT							
SINAI - ONE GUSTAVE L.LEVY PLACE							
BOX 3500 - NEW YORK, NY 10029	13-6171197	501(C)(3)	201,891.	0.			SUICIDE RELATED RESEARC

Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF ALABAMA AT							
BIRMINGHAM - 1720 2ND AVENUE SOUTH							
- BIRMINGHAM, AL 35294	63-6005396	501(C)(3)	126,182.	0.			SUICIDE RELATED RESEARCH
DERREK BUTLER							
345 BLACKSTONE BOULEVARD							
PROVIDENCE, RI 02906	05-0258812	501(C)(3)	98,608.	0.			SUICIDE RELATED RESEARCH
UNIVERSITY OF PITTSBURGH							
123 UNIVERSITY PLACE B21							
PITTSBURGH, PA 15213	25-0965591	501(C)(3)	80,756.	0.			SUICIDE RELATED RESEARCH
REGENTS OF THE UNIVERSTIY OF							
MINNESOTA - 200 SE OAK ST -							
MINNEAPOLIS, MN 55455	41-6007513	501(C)(3)	90,851.	0.			SUICIDE RELATED RESEARCH
	11 000,010	002(0)(0)	30,002.				
SHEPPARD PRATT HEALTH SYSTEM, INC							
6501 N. CHARLES STREET							
TOWSON, MD 21204	52-0591684	501(C)(3)	100,946.	0.			SUICIDE RELATED RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
CALIRORNIA - 3333 CALIFORNIA ST.							
SUITE 315 - SAN FRANCISCO, CA							
94143	94-6036493	501(C)(3)	100,946.	0.			SUICIDE RELATED RESEARCH
JOHN HOPKINS UNIVERSITY							
550 NORTH BROADWAY							
BALTIMORE, MD 21205	52-0595110	501(C)(3)	90,851.	0.			SUICIDE RELATED RESEARCJ
HUGO W. MOSER AT KENNEDY KRIEGER							
INC - 707 NORTH BROADWAY -							
BALTIMORE, MD 21205	52-1524967	501(C)(3)	100,946.	0.			SUICIDE RELATED RESEARCH
, 			133,310.	••			
	1		1				1

Page 2

PREVENTION

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
art IV Supplemental Information. Provide the informati	on required in Part I, lin	e 2; Part III, columr	n (b); and any other ac	l Iditional information.	
RT I, LINE 2:					
SP MONITORS THE USE OF GRANT	FUNDS THROUG	H REQUIRE	D SUBMISSIO	N OF	
MI-ANNUAL PROGRESS AND FINANC	IAL REPORTS.	FINANCIA	L FORMS ARE	ITEMIZED	
ND REQUIRE DETAILED INFORMATION	N. ALL FORMS	ARE SIGN	ED BY INVES	TIGATORS, AS	
ELL AS MENTORS IN THE CASE OF	YOUNG INVEST	'IGATORS AI	ND POSTDOCT	ORAL	
ELLOWS, AND FINANCIAL/ADMINIST					
STITUTION. PRIMARY INVESTIGATE					
STIFICATION. ONCE RECEIVED, R					
BILLICATION. ONCE RECEIVED, R.	EFURIS ARE I	HOKOUGHLY	VEATEMED D	I MEDE D	

AMERICAN FOUNDATION FOR SUICIDE

Schedule	e I (Form 990)	PREVENTION	13-3393329	Page 2
Part IV	l (Form 990) Supplemental Info	ormation		
NECES	SSARY.			

932291 04-01-19 Schedule I (Form 990)

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

 $Employer\ identification\ number \\ 13-3393329$

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			l
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			l
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			l
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			l
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			l
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			l
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		i

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) ROBERT GEBBIA (i)	348,419.	57,900.	0.	27,500.	35,451.	469,270.	0.
CEO (ii)		0.	0.	0.	0.	0.	0.
(2) CHRISTINE MOUTIER (i)	341,113.	57,100.	0.	27,500.	37,636.	463,349.	0.
CMO (iii	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL LAMMA (i)	214,735.	24,440.	0.	21,474.	37,634.	298,283.	0.
SVP FIELD MGT & DEVELOPMENT (iii	0.	0.	0.	0.	0.	0.	0.
(4) JOHN MADIGAN	183,664.	20,000.	0.	18,366.	16,209.	238,239.	0.
SVP PUBLIC POLICY (iii		0.	0.	0.	0.	0.	0.
(5) DANIEL KILLPACK (i)	174,411.	19,760.	0.	17,441.	24,069.	235,681.	0.
CFO (iii		0.	0.	0.	0.	0.	0.
(6) STEPHANIE ROGERS (i)	170,349.	19,000.	0.	17,035.	24,367.	230,751.	0.
SVP COMMUNICATION (iii		0.	0.	0.	0.	0.	0.
(7) DOREEN MARSHALL (i)	136,747.	7,800.	0.	13,675.	33,604.	191,826.	0.
VP PROGRAMS (iii		0.	0.	0.	0.	0.	0.
(8) MICHAEL ROSANOFF (i)	124,154.	0.	0.	12,415.	32,418.	168,987.	0.
SENIOR DIRECTOR (THRU 11/22/19) (iii	0.	0.	0.	0.	0.	0.	0.
(9) JILL HARKAVY-FRIEDMAN (i)	134,983.	7,020.	0.	13,498.	12,452.	167,953.	0.
VP RESEARCH (iii	0.	0.	0.	0.	0.	0.	0.
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii							

Schedule 3 (Form 990) 2019 FIRE V EIGHT 1014	13 3373327	raye 3
Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this	s part for any additional information.	
PART I, LINE 7:		
THE FOLLOWING INDIVIDUALS, LISTED ON PART VII, RECEIVED NON-FIXED PAYMENTS		
IN THE FORM OF A BONUS DURING THE YEAR:		
ROBERT GEBBIA - \$57,900		
CHRISTINE MOUTIER - \$57,100		
DANIEL KILLPACK - \$19,760		
MICHAEL LAMMA - \$24,440		
JOHN MADIGAN - \$20,000		
STEPHANIE ROGERS - \$19,000		
DOREEN MARSHALL - \$7,800		
JILL HARKAVY-FRIEDMAN - \$7,020		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

Pai	rt I Types of Property							
	'	(a) Check if applicable	(b) Number of contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermin	•	s
4	Art Works of ort		literns continbuted	Form 990, Fart VIII, line 19				
1 2	Art - Works of art							
3	Art - Fractional interests							
4								
5	Books and publications Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8								
9	Intellectual property Securities - Publicly traded	X	20	232,274.	MARKET			
10	Securities - Closely held stock		20	252,274.	THIRT I			
11	Securities - Closely field stock Securities - Partnership, LLC, or							
•••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
10	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation durino	the tax year for c	ontributions				
	for which the organization completed Form 82						0	
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	gh 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be u	sed for			
	exempt purposes for the entire holding period	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31								Х
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) for	a type of property	for which column (a) is che	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
THE NUMBER OF CONTRIBUTIONS ABOVE REPRESENTS THE CONTRIBUTIONS OF
NON-CASH ITEMS DURING FISCAL YEAR 2020.
SCHEDULE M, LINE 32B:
WE USE A THIRD PARTY VENDOR WHEN DONOR WISH TO DONATE THEIR CARS. THE
TRANSACTION IS HANDLED COMPLETELY BY THE THIRD PARTY AND AFSP IS GIVEN
THE PROCEEDS MINUS THE VENDOR FEE.

Schedule M (Form 990) 2019

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

DUE TO THE SOCIAL DISTANCING RESTRICTIONS MOST OF OUR IN-PERSON PROGRAM ACTIVITIES WERE MOVED TO VIRTUAL PLATFORMS.

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

OUR PUBLIC POLICY OFFICE GIVES OUR VOLUNTEERS THE TOOLS THEY NEED TO

ADVOCATE FOR SUICIDE PREVENTION AT ALL LEVELS OF GOVERNMENT

INCLUDING GRANTS OF \$ EXPENSES \$ 2,548,850. 0. REVENUE \$

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

THE FORM 990 WILL BE REVIEWED BY THE CFO AND THE CEO. IT WILL THEN BE DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE GOVERNANCE AND NOMINATING COMMITTEE ASKS IF THERE ARE ANY CONFLICTS OF INTEREST BEFORE NOMINATING OR RENOMINATING SOMEONE TO THE BOARD. BOARD MEMBERS WITH CONFLICTS RECUSE THEMSELVES FROM VOTING OR DELIBERATION RELATING TO SUCH CONFLICT. IN ADDITION, ALL BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES SIGN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENTS. ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO'S AND MEDICAL DIRECTOR'S COMPENSATION ARE REVIEWED AND DETERMINED ANNUALLY BY THE COMPENSATION COMMITTEE OF THE FOUNDATION. THE COMPENSATION

COMMITTEE USES COMPENSATION DATA FROM COMPARABLE ORGANIZATIONS AND/OR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

932211 09-06-19

Name of the organization AMERICAN FOUNDATION FOR SUICIDE **Employer identification number** 13-3393329 PREVENTION OUTSIDE COMPENSATION SURVEY DATA FROM TIME TO TIME AS PART OF ITS REVIEW. THE COMPENSATION COMMITTEE IS COMPRISED OF BETWEEN 10 AND 12 INDEPENDENT BOARD MEMBERS ELECTED BY THE BOARD OF DIRECTORS EACH YEAR AND CHAIRED BY THE BOARD CHAIR. FURTHER, AS A MATTER OF PRACTICE, THE CEO PRESENTS, TO THE COMPENSATION COMMITTEE FOR APPROVAL, HIS ANNUAL COMPENSATION RECOMMENDATIONS FOR ALL SENIOR LEVEL STAFF. THE FOLLOWING IS THE BOARD POLICY ON EXECUTIVE COMPENSATION THAT WAS RECOMMENDED BY AFSP'S GOVERNANCE COMMITTEE OF THE BOARD AND WAS ADOPTED BY THE BOARD OF DIRECTORS. COMPENSATION DISCUSSION AND DETERMINATION IS DOCUMENTED IN THE NOTES OF THE COMMITTEE MEETINGS. "THE COMPENSATION COMMITTEE SHALL BE RESPONSIBLE FOR THE REVIEW AND DETERMINATION OF EXECUTIVE STAFF COMPENSATION (CEO AND MEDICAL DIRECTOR). THE COMMITTEE SHOULD PERIODICALLY REVIEW COMPARATIVE MARKET DATA ON NONPROFIT EXECUTIVE COMPENSATION, AS WELL AS TRENDS IN THE NONPROFIT FIELD HAVING TO DO WITH EXECUTIVE COMPENSATION. THIS ANALYSIS SHOULD TAKE PLACE WHEN THERE IS A NEW HIRE AND WHEN DECISIONS ON EXECUTIVE STAFF COMPENSATION ARE TO TAKE PLACE. THE COMPENSATION COMMITTEE SHOULD CONTINUE TO BE RESPONSIBLE FOR THE CEO'S PERFORMANCE. ALL STAFF PERFORMANCE APPRAISALS SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE IMMEDIATE SUPERVISOR. THE PERFORMANCE APPRAISALS OF THE TOP MANAGEMENT POSITIONS REPORTING TO THE CEO, INCLUDING THE MEDICAL DIRECTOR POSITION, SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE CEO, WITH INPUT PROVIDED BY THE VOLUNTEER OFFICERS AND/OR COMMITTEE CHAIRS THAT WORK CLOSELY WITH THESE TOP MANAGEMENT

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,AR,AZ,CA,CO,CT,DC,DE,FL,GA,HI,IA,ID,IL,IN,KS,KY,LA,MA,MD,ME,MI,MS,MN

MO,MT,NC,ND,NE,NJ,NH,NM,NV,NY,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VA,VT,WA,WI,WV,

POSITIONS."

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Employer identification number 13-3393329
WY	
FORM 990, PART VI, SECTION C, LINE 19:	
AFSP'S FINANCIAL REPORTS ARE PUBLISHED IN THE ANNUAL REPOR	T, WHICH IS
POSTED EACH YEAR ON THE AFSP WEBSITE, SENT TO THE BOARD OF	DIRECTORS, OTHER
AFSP NATIONAL AND CHAPTER VOLUNTEER LEADERS, AND THE MAJOR	DONORS TO THE
ORGANIZATION. THE FINANCIAL REPORTS ARE ALSO PROVIDED AS P	ART OF FILINGS
SUBMITTED TO STATES AS PART OF AFSP'S CHARITABLE SOLICITAT	ION FILINGS AND
TO CORPORATIONS, FOUNDATIONS AND OTHER GRANT MAKING INSTIT	UTIONS AS PART OF
REQUESTS FOR FUNDING. THE ORGANIZATION'S FINANCIAL REPORTS	, GOVERNING
DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON	THE
ORGANIZATION'S WEBSITE AS WELL AS UPON REQUEST FOR THE SAM	E PERIOD OF
DISCLOSURE AS SET FORTH IN SECTION 6104(D).	
FORM 990, PART VII	
THE ORGANIZATION, IN A FULL TRANSPARENCY POSTURE TO REPORT	
REPORTING ALL BENEFITS IN FULL IN PART VII, COLUMN F, AND	NOT APPLYING
THE \$10,000 PER ITEM EXCEPTION FOR CERTAIN BENEFITS.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANTS:	
PROGRAM SERVICE EXPENSES	158,812.
MANAGEMENT AND GENERAL EXPENSES	3,307.
FUNDRAISING EXPENSES	12,871.
TOTAL EXPENSES	174,990.
CONTRACTED SERVICE FEES - GENERAL:	

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Employer identification number 13-3393329
PROGRAM SERVICE EXPENSES	2,348,960.
MANAGEMENT AND GENERAL EXPENSES	145,129.
FUNDRAISING EXPENSES	327,948.
TOTAL EXPENSES	2,822,037.
IT/NETWORK SERVICES:	
PROGRAM SERVICE EXPENSES	153,416.
MANAGEMENT AND GENERAL EXPENSES	19,737.
FUNDRAISING EXPENSES	40,473.
TOTAL EXPENSES	213,626.
TEMPORARY PERSONNEL:	
PROGRAM SERVICE EXPENSES	35,424.
MANAGEMENT AND GENERAL EXPENSES	2,818.
FUNDRAISING EXPENSES	5,959.
TOTAL EXPENSES	44,201.
ONLINE DATA SERVICES:	
PROGRAM SERVICE EXPENSES	321,558.
MANAGEMENT AND GENERAL EXPENSES	11,165.
FUNDRAISING EXPENSES	36,512.
TOTAL EXPENSES	369,235.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,624,089.

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. AMERICAN FOUNDATION FOR SUICIDE

(c)

(d)

(e)

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 13-3393329

(f)

Name, address, and EIN (if applicable) of disregarded entity			or Total inco	eme End-of-ye	ar assets Dire	ct controlling entity	g
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	on answered "Yes" on Form 990	D, Part IV, line 34, I	pecause it had on	e or more related tax-	exempt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling	cont	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
UNDER THE SAME SKY FOUNDATION - 84-4028403 444 8TH STREET	FUNDRAISING TO SUPPORT MISSION OF AMERICAN				AMERICAN FOUNDATION FOR		
WILMETTE, IL 60091	FOUNDATION FOR SUICIDE	ILLINOIS	501(C)(3)	LINE 12A, I	SUICIDE	X	

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

PREVENTION

(a)

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(b)	(c)	(d)	(e)	(f)	(g)	(i	ո)	(i)	()	i)	(k)
Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets			amount in box	parti	aging ner?	Percentage ownership
	country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
		Primary activity Legal domicile (state or foreign	Primary activity Legal Direct controlling	Primary activity Legal Direct controlling Predominant income	Primary activity Legal domicile (state or foreign foreign Direct controlling entity Predominant income (related, unrelated, excluded from tax under income excluded from tax under Predominant income (related, unrelated, unr	Primary activity Legal Direct controlling Predominant income Share of total Share of	Primary activity Legal domicile (state or foreign foreign for foreign for the	Primary activity Legal domicile (state or foreign foreign for foreign foreign for foreign for foreign for foreign for foreign for foreign	Primary activity Legal domicile (state or state or sta	Primary activity Legal domicile (state or entity)	Primary activity Legal domicile (state or foreign price) entity Direct controlling entity Predominant income (related, unrelated, excluded from tax under) Primary activity Share of total share of end-of-year assets End-of-year assets Disproportionate allocations? amount in box 20 of Schedule

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		,						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

X

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X		
b Gift, grant, or capital contribution to related organization(s)								
С	c Gift, grant, or capital contribution from related organization(s)							
d	d Loans or loan guarantees to or for related organization(s)							
е	Loans or loan guarantees by related organization(s)				1e	X		
f	Dividends from related organization(s)				1f	X		
	Sale of assets to related organization(s)				1g	X		
h	Purchase of assets from related organization(s)				1h	X		
i	Exchange of assets with related organization(s)				1i	X		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	X		
	Performance of services or membership or fundraising solicitations for related organi				11	X		
m	Performance of services or membership or fundraising solicitations by related organi	ization(s)			1m	X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	X		
o	Sharing of paid employees with related organization(s)				10	X		
р	Reimbursement paid to related organization(s) for expenses				1p	X		
	Reimbursement paid by related organization(s) for expenses				1q	X		
r	Other transfer of cash or property to related organization(s)				1r	X		
	Other transfer of cash or property from related organization(s)				1s	X		
2	If the answer to any of the above is "Yes," see the instructions for information on wh	no must complete th	is line, including covered re	lationships and transaction thresholds.				
	(a)	(b)	(c)	(d)				
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved			
		type (a-s)						
1)								
2)								
3)								
4)								
5)								
6)								
3216	3 09-10-19			Schedule	R (Form 9	990) 2019		

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) r Percentage ownership
	-									

Provide additional information for responses to questions on Schedule R. See instructions.
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF RELATED ORGANIZATION:
UNDER THE SAME SKY FOUNDATION
PRIMARY ACTIVITY: FUNDRAISING TO SUPPORT MISSION OF AMERICAN FOUNDATION
FOR SUICIDE PREVENTION
DIRECT CONTROLLING ENTITY: AMERICAN FOUNDATION FOR SUICIDE PREVENTION

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

JUNE 30, 2020

PREPARED FOR:	
AMERICAN FOUNDATION FO PREVENTION 199 WATER STREET, 11TH F NEW YORK, NY 10038	
PREPARED BY:	
RSM US LLP 4 TIMES SQUARE NEW YORK, NY 10036	
TO BE SIGNED AND DATED BY:	
NOT APPLICABLE	
AMOUNT OF TAX:	
TOTAL TAX LESS: PAYMENTS AND CREDITS PLUS: OTHER AMOUNT PLUS: INTEREST AND PENALTIES NO PAYMENT IS REQUIRED	\$ 0 \$ 0 \$ 0 \$ 0 \$ 0
OVERPAYMENT:	
CREDITED TO YOUR ESTIMATED TAX OTHER AMOUNT REFUNDED TO YOU	\$ 0 \$ 0 \$ 0
MAKE CHECK PAYABLE TO:	
NOT APPLICABLE	
MAIL TAX RETURN AND CHECK (IF APPLIC	CABLE) TO:
TRANSMITTED ELECTRONIC	ED FOR ELECTRONIC FILING. THE RETURN HAS BEEN CALLY TO THE FTB AND NO FURTHER ACTION IS HE PAPER COPY OF THE RETURN TO THE FTB.
RETURN MUST BE MAILED ON OR BEFORE	E:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

Date Accepted	

tte Accepted DO NOT MAIL THIS FORM TO THE FTB					
2019 California e-file Exempt Organi	Return Authorization for zations	8453-EO			
Exempt Organization name		Identifying number			
AMERICAN FOUNDATION FOR SUPEREVENTION	JICIDE	13-3393329			
	ollars only)				
1		1 47,529,376			
	, line 9)				
Part II Settle Your Account Electronically for	Taxable Year 2019				
4 Electronic funds withdrawal 4a Am	ount 4b Withdrawal	date (mm/dd/yyyy)			
Part III Banking Information (Have you verified	the exempt organization's banking information?)				
5 Routing number					
6 Account number	7 Type of account:	Checking Savings			
Part IV Declaration of Officer					
I authorize the exempt organization's account to be settled on line 4a.	d as designated in Part II. If I check Part II, Box 4, I authorize	an electronic funds withdrawal for the amount listed			
a balance due return, I understand that if the Franchise Ta organization will remain liable for the fee liability and all a statements be transmitted to the FTB by the ERO, transmidelayed, I authorize the FTB to disclose to the ERO or in	and belief, the exempt organization's return is true, correct, a x Board (FTB) does not receive full and timely payment of the oplicable interest and penalties. I authorize the exempt organ tter, or intermediate service provider. If the processing of the termediate service provider the reason(s) for the delay.	e exempt organization's fee liability, the exempt ization return and accompanying schedules and			
Here Signature of officer	Date				
Part V Declaration of Electronic Return Origin	nator (ERO) and Paid Preparer.				
I declare that I have reviewed the above exempt organizate am only an intermediate service provider, I understand the accurately reflects the data on the return.) I have obtained provided the organization officer with a copy of all forms a 1345, 2019 Handbook for Authorized e-file Providers. I with the exempt organization return is filed, whichever is later,	ion's return and that the entries on form FTB 8453-EO are co at I am not responsible for reviewing the exempt organization I the organization officer's signature on form FTB 8453-EO be and information that I will file with the FTB, and I have follow ill keep form FTB 8453-EO on file for four years from the dur and I will make a copy available to the FTB upon request. If tion's return and accompanying schedules and statements, a	o's return. I declare, however, that form FTB 8453-EO before transmitting this return to the FTB; I have ed all other requirements described in FTB Pub. I date of the return or four years from the date am also the paid preparer, under penalties of perjury,			
ERO ERO's- signature RSM US LLP	Date Check if also paid preparer	Check if self-employed X P00757336			
Must Firm's name (or yours if self-employed) RSM US LL		Firm's FEIN 42-0714325			
Sign and address 80 CITY St. BOSTON, M.		ZIP code 02129			
Under penalties of perjury, I declare that I have examined	the above organization's return and accompanying schedule is declaration based on all information of which I have knowl	s and statements, and to the best of my knowledge			
Paid Paid	I Daté /	Check Paid preparer's PTIN			
Preparer signature	W/1U/1021	if self- employed P00757336			
	LLP	Firm's FEIN 42-0714325			
if colf-amployed)	SQUARE				

For Privacy Notice, get FTB 1131 ENG/SP.

NEW YORK, NY

FTB 8453-EO 2019

ZIP code 10036

TAXABLE YEAR

California Exempt Organization Annual Information Return

928941 12-04-19 **FORM**

201	9 Annual Information Return				199	
Calendar Year	2019 or fiscal year beginning (mm/dd/yyyy) 07/01/2019 , and ending	(mm/dd/yyyy	/)	06	/30/2020	<u> </u>
•	ganization name	Califo	ornia corpo	ration n	umber	77
	AN FOUNDATION FOR SUICIDE	. .	1001/	010		
PREVEN'	L'LON mation. See instructions.	FEI	1881	0 T 3		
Additional into	mation, See instructions,		13-3:	393	329	
Street address	(suite or room)	1	PMB no.	<i></i>	525	
199 WA	TER STREET, 11TH FLOOR					
City		State	ZIP code			
NEW YO	RK	NY :	1003	8		
Foreign country	rame Foreign province/state/county		Foreign po	ostal cod	de	
. 5: .5.		:				
A First Retu					Character .	T No.
	Return Yes X No engaged in political activon 4947(a)(1) trust Yes X No K Is the organization exem					
					sources \$	3 140
• 🗆	Dissolved Surrendered (Withdrawn) Merged/Reorganized L If Organization is a publi					
	(mm/dd/yyyy) • Section 23701d and me	ets the filing	fee excep	ption, d	check	
	counting method: (1) Cash (2) X Accrual (3) Other box. No filing fee is requ					,
	eturn filed? (1) • 990T (2) • 990PF (3) • Sch H (990) M Is the organization a Lin				• Yes X	No
	Other 990 series N Did the organization file group filing? See instructions • Yes X No report taxable income?				• Yes X	l No
	group filing? See instructions • Yes X No report taxable income? ganization in a group exemption Yes X No Is the organization under	er audit by th	e IRS or	has the	Tes [2]	טאו ב
	what is the parent's name?					¬ Nο
	P Is federal Form 1023/10					
Did the o	rganization have any changes to its guidelines Date filed with IRS					
	ted to the FTB? See instructions ● Yes X No					
Part I	complete Part I unless not required to file this form. See General Information B and C.				000 10	2
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		····· •	1	922,123	_
	Gross dues and assessments from members and affiliates Gross contributions, gifts, grants, and similar amounts received.	СТМТ	1	3	46,607,253	3 00
Receipts	Gross contributions, gifts, grants, and similar amounts received Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	STMT	4 •	4	47,529,376	
and	5 Cost of goods sold STMT 3 STMT 2 ● 5	85.48	32 00			
Revenues	6 Cost or other basis, and sales expenses of assets sold 6	-10	00			
	7 Total costs. Add line 5 and line 6			7	85,378	
	8 Total gross income. Subtract line 7 from line 4			8	47,443,998	
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18			9	39,697,684 7,746,314	
•				10	7,740,314	00
	11 Total payments 12 Use tax. See General Information K	***********	•	12		00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	**************	•	13		00
Filing Fee	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12			14		00
	15 Filing fee \$10 or \$25. See General Information F			15	N/A_	00
	16 Penalties and Interest. See General Information J			16		00
-	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pre	ents, and to the	best of m	17 y knowle	edge and belief,	00
Sign			(nowledge.			
Here	Signature of officer CFO	Date			Telephone	
-	Date	Check	if		PTIN	
	Preparer's signature 04/19/2	1	ployed		₽00757336	
Paid	Firm's name				• Firm's FEIN	
Preparer's	(or yours, if self-				42-0714325 • Telephone	
Use Only	employed 4 TIMES SQUARE					0
-	May the FTB discuss this return with the preparer shown above? See instructions		• TY		212-372-100	<u> </u>
	I way the FFD discuss this return with the preparer shown abover See histractions		<u>- A</u>	res	No No	