DLN: 93493093000342

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2010

OMB No 1545-0047

Open to Public
Inspection

IIICIIIai							TIIS	pection
			endar year, or tax year begir C Name of organization	ning 07-01-2010 and ending 06-30-201	L1	D Employe	er identificati	ion number
_	eck ıf a dress cl	аррисавіе	AMERICAN FOUNDATION FOR SU	ICIDE PREVENTION		13-339		
_		_	Doing Business As			1		
_	me cha	3				E Telepho	ne number	
Ini	tıal retu	urn		if mail is not delivered to street address)	Room/suite	(212) 3	63-3500	
Te	mınate	ed	120 WALL STREET - 29TH FLOOR					
_ Am	ended	return	City or town, state or country, a NEW YORK, NY 10005	nd ZIP + 4		G Gross red	ceipts \$ 11,330	,317
— Ap	plicatioi	n pending	NEW TORK, NT 10005					
			F Name and address of p	orincipal officer	H(a) Is this a	group return for	affiliates? Yes	√ No
			ROBERT GEBBIA	H ELOOP		. <u> </u>	,	
			120 WALL STREET - 29T NEW YORK, NY 10005	HFLOOK	1	affılıates ınclud		☐ Yes ☐ No
			,			o," attach a		tructions)
та Та	x-exen	npt status	▽ 501(c)(3) ┌ 501(c)()	◀ (insert no)	H(c) Grou	p exemptior	number 🟲	
ı w	ebsite	e: ► WWV	V A FSP O RG		1			
					1		T	
			Corporation Trust Associa	ation Other -	L Year of for	mation 1987	M State of	legal domicile DE
Pa	rt I	Sumr	nary					
		•	_	sion or most significant activities ID PREVENTION OF SUICIDE				
9		TO PROP	OTE UNDERSTANDING AT	ID PREVENTION OF SUICIDE				
₹								
Ĩ.								
Activities & Governance	2	Check thi	s box 🔭 if the organization	discontinued its operations or disposed	of more than 2	5% of its ne	tassets	
ე თ	3	Number o	fvoting members of the gove	erning body (Part VI, line 1a)		_ :	3	35
40 (/) ()	4	Number o	fındependent votıng membe	rs of the governing body (Part VI, line 1b)		4	35
Ę	5	Total num	ber of individuals employed	ın calendar year 2010 (Part V, lıne 2a)			5	46
É	6	Total num	ber of volunteers (estimate	fnecessary)			6	2,000
đ.	7a	Total unre	elated business revenue fron	Part VIII, column (C), line 12		7	'a	0
	ь	Net unrela	ated business taxable incom	e from Form 990-T, line 34		7	'ь	0
					Prio	r Year	Curr	ent Year
	8	Contrib	utions and grants (Part VIII	, line 1h)		8,866,82	4	11,111,013
喜	9		n service revenue (Part VIII		5,63		57,043	
Revenuk	10			mn (A), lines 3, 4, and 7d)		4,50	8	70,545
æ	11			A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-1,861,49	0	-1,986,192
	12			11 (must equal Part VIII, column (A), lir	ne	, ,		
						7,015,48	1	9,252,409
	13	Grants	and similar amounts paid (Pa	art IX, column (A), lines 1-3)		912,08	6	1,231,831
	14	Benefits	s paid to or for members (Pai	t IX, column (A), line 4)			0	0
ø	15		s, other compensation, empl	oyee benefits (Part IX, column (A), lines	5 –	2 220 06	_ ا	2 751 022
Expenses	16-	10)		V. salvena (A.) lina d.d.s.)		3,338,06		3,751,933
<u>क</u>	16a			X, column (A), line 11e)			0	0
五	b		draising expenses (Part IX, column	. , ,			_	
	17), lines 11a-11d, 11f-24f)	·	2,133,67		2,946,246
	18			nust equal Part IX, column (A), line 25)		6,383,82		7,930,010
	19	Revenu	e less expenses Subtract li	ne 18 from line 12		631,65	7	1,322,399
\$ \$ \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0						of Current ear	End	of Year
Net Assets or Fund Balances	20	Total	ssets (Part Y line 16)		T	4,215,09	6	5,258,473
AB.	21					2,905,03		
3 <u>5</u>	21			ct line 21 from line 20		1,310,05	_	2,316,630
	22 11 11		ture Block	ctime 21 nom line 20		1,310,05	7	2,341,043
Unde	r pena	alties of pe	jury, I declare that I have exar	nined this return, including accompanying s	schedules and st	tatements, ar	d to the bes	t of my
mow	ledge ledge.	and belief,	it is true, correct, and comple	te. Declaration of preparer (other than offic	er) is based on a	all informatio	n of which p	reparer has any
		1.			<u> </u>			
٠.		***** Signati	* ure of officer			12-03-23 ite		
Sigr Her		[]			Da			
iie F	G		T GEBBIA EXECUTIVE DIRECTOR or print name and title					
	T	17	print name and the	Danner de marcelone		Check if self-		
_		Print/Type preparer's i	name MARTIN GREIF	Preparer's signature MARTIN GREIF		Check if self- employed 🕨 🎵	_ PTIN	
Paid -	ŀ	Fırm's nam	e 🎙 MCGLADREY & PULLEN LLP	'	L	<u>, </u>	Firm's EIN	+
Prep		Fırm's addr	ess 🕨 1185 AVENUE OF THE AMER	ICAS				▶ (212) 372-
Jse (Only		NEW YORK, NY 100362602				1000	- (CIC) 3/2-

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

Form	990	(2010)
		(,

Page **2**

Par		of Program Serv dule O contains a resi		olishments uestion in this Part III		୮
1	Briefly describe the o	organization's missior	1			
UND		REVENTING SUICID	E THROUGH F	RESEARCH, EDUCATI	N-PROFIT EXCLUSIVELY DE ON AND ADVOCACY, AND T	
2	Did the organization t the prior Form 990 or		ant program se	= :	which were not listed on	Yes ▼ No
	If "Yes," describe the	se new services on S	chedule O			
3	Did the organization of services?	•	-	nt changes in how it co		└ Yes ▽ No
	If "Yes," describe the	se changes on Sched	ule O			
4	Section 501(c)(3) an	d 501(c)(4) organizat	ions and secti		largest program services by e re required to report the amou service reported	
4a	(Code) (Expenses \$	2,535,916	including grants of \$	1,231,831) (Revenue \$)
	RESEARCH FUNDS SCIE	NTIFIC RESEARCH INTO T	THE CAUSES AND I	PREVENTION OF SUICIDE		
	(Code) (Expenses \$	2,795,687	ıncludıng grants of \$) (Revenue \$	44,899)
	PREVENTION, DEVELOPS	INNOVATIVE PROJECTS TO DCATING FOR POLICIES AN	O IMPROVE SUICII	DE PREVENTION, AND PUBL	S, EDUCATES THE PUBLIC ABOUT MO ICIZING THE MAGNITUDE OF THE PR ICIDE AND WORKING TO ELIMINATE	OBLEMS OF DEPRESSION AND
4c	(Code) (Expenses \$	1,451,523	including grants of \$) (Revenue \$	37,092)
	SURVIVOR PROGRAMS	PROVIDES PROGRAMS AND	INFORMATION F	OR SURVIVING FAMILY AND	FRIENDS AFTER A SUICIDE	
4d	Other program servi	ces (Describe in Sch	nedule O)			
	(Expenses \$	ınc	ludıng grants o	f \$) (Revenue \$)
4e	Total program servi	e expenses ⊁ \$	6,783,12	26		

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🖘	2	Yes	
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		Νο
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		Νο
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, 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		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		Νo
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, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		Νο
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		Νο
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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		Νο
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 (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
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		Νο
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νο
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		Νο
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? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νο
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 27			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the	_		
h	year?	3a 3b		N o
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νo
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
F-	Was the organization a party to a seek-bited toy abellocation at a section 1.	F-		NI =
5a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		No No
		5b		1110
С	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 any contributions that were not tax deductible?	6a		Νο
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
d	file Form 8282?	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
n	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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	In which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand			
C	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νο
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2010) Page **6** Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section 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			
b	Enter the number of voting members included in line 1a, above, who are independent	-		
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	. з		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νo
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Yes	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
<u>Se</u> 17	ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed►AK , AL , AR , AZ , CA , CO , CT , DC , D		G A 1	<u> </u>
1/	List the States with which a copy of this Form 930 is required to be med FAK, AL, AK, AZ, CA, CO, CF, DC, L	, r L	, GA , I	11 , IA

- ${\tt ID}$, ${\tt IL}$, ${\tt IN}$, ${\tt KS}$, ${\tt KY}$, ${\tt LA}$, ${\tt MA}$, ${\tt MD}$, ${\tt ME}$, ${\tt MI}$, ${\tt MS}$, ${\tt MN}$, ${\tt MO}$, ${\tt MT}$, ${\tt NC}$, ${\tt ND}$, ${\tt NE}$, ${\tt NJ}$, ${\tt NH}$, ${\tt NM}$, ${\tt NV}$, ${\tt NY}$, ${\tt OH}$, ${\tt OK}$, \mbox{OR} , \mbox{PA} , \mbox{RI} , \mbox{SC} , \mbox{SD} , \mbox{TN} , \mbox{TX} , \mbox{UT} , \mbox{VA} , \mbox{VT} , \mbox{WA} , \mbox{WI} , WV , WY
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ALISA LYCHEVA 120 WALL STREET-22ND FLOOR

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

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, and current key employees 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

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

Check this box if neither the organ		elated o	rgan	ızatı	on c	omper	sate	d any current office	er, director, or trust	ee
(A) Name and Title	(B) A verage hours	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
-										
			<u> </u>							

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

		Т	<u> </u>						<u> </u>					
	(A) Name and Title	(B) Average hours		(tion that a	•		Ш		Rep comp	(D) ortable ensation	(E) Reportable compensation		(F) Estima amount o	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organiz	m the zation (W- 9-MISC)	from related organizations (W- 2/1099- MISC)	;	compens from t organizati relat organiza	:he on and ed
See A	Additional Data Table													
												+		
												+		
												_		
				\vdash				\vdash				+		
												+		
								_				\bot		
												\perp		
1b	Sub-Total	<u> </u>			٠.	٠.	'	 				+		
С	Total from continuation sheet:	to Part VII, Sec	tion A				►					\top		
d	Total (add lines 1b and 1c) .							 -		1,017,362		0	:	134,421
2	Total number of individuals (inc \$100,000 in reportable compe	_				ted	above) who	receive	ed more tha	n			
													Yes	No
3	Did the organization list any fo					еуе	mploy	ee, o	r highes	tcompens	ated employee			
	on line 1a? If "Yes," complete Sc	hedule J for such	ındıvıdı	ual		•	•	•		• •		3		Νο
4	For any individual listed on line organization and related organizindividual											4	Yes	
5	Did any person listed on line 1a	ı receive or accri	ue comi	ensa	ation	fror	many	unrel	lated ord	janization o	r individual for	Ė	1.55	
	services rendered to the organi										•	5		No
Se	ection B. Independent Cor	ntractors												
1	Complete this table for your five \$100,000 of compensation from	-		ndep	ende	ent o	ontra	ctors	that red	eived more	than			
		(A) me and business ad-								Descr	(B) uption of services		(C Comper) Isation
OP3 I	INC	me and business du	u1C33									-	compe	
C/0 I	KRENTZMAN WILSON 2953 LINCOL									EVENT PROD	UCTION			351,503

(A)	(B)	(C)
Name and business address	Description of services	Compensation
OP3 INC C/O KRENTZMAN WILSON 2953 LINCOL SANTA MONICA, CA 90405	EVENT PRODUCTION	351,503
BULLPEN INTERGRATED MARKETING LLC 16130 VENTURA BLVD SUITE 400 ENCINO, CA 91436	EVENT ADVERTISING	275,499
BUFFALO SPECIALITIES PO BOX 35809 HOUSTON, TX 77235	EVENT T-SHIRTS	258,532
TITAN OUTDOOR PO BOX 5179 NEW YORK, NY 10087	EVENT ADVERTISING	122,250
REGINA PRINTING 69 ACADEMY STREET BELLEVILLE, NJ 07109	EVENT PRINTING & DESIGN	102,573
2 Total number of independent contractors (including but not limited to those listed above)) who received more than	

	90 (2010)				P	age 9
Part V	VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue		excluded from tax under sections
						513, or 514
mts	1a Federated campaigns 1a					
gra	b Membership dues 1b					
r ع∯	c Fundraising events 1c	9,482,608				
9. H	d Related organizations 1d	200.064				
ion r	e Government grants (contributions) 1e	309,361				
Contributions, gifts, grants and other similar amounts	f All other contributions, gifts, grants, and similar amounts not included above	1,319,044				
age.	g Noncash contributions included in lines 1a-1f \$		44 444 040			
	h Total. Add lines 1a-1f	D 0 1	11,111,013			
mue	2a SURVIVORS CONFERENCE	Business Code 900099	30,915	30,915		
Re≪ ₹	b EDUCATIONAL MATERIALS	900099	26,128			
- P	c					
Serv	d					
Ē	f All other program service revenue					
Program Serwce Revenue	g Total. Add lines 2a-2f		57,043			
	Investment income (including dividends, interest		37,043			
	and other similar amounts)...... ►		70,545			70,545
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties	(II) Personal				
	6a Gross Rents	(11) 1 010011111				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	() 0 !!				
	(1) Securities 7a Gross amount from sales of assets other than inventory b Less cost or	(II) O ther				
	other basis and sales expenses C Gain or (loss)					
	d Net gain or (loss)					
÷	8a Gross income from fundraising events (not including					
Other Revenue	\$9,482,608 of contributions reported on line 1c)					
古	See Part IV , line 18 a	19,325				
Ě	b Less direct expenses b	2,046,323				
•	c Net income or (loss) from fundraising events •		-2,026,998			- 2,026,998
	9a Gross income from gaming activities See Part IV, line 19 . a					
	b Less direct expenses					
	10a Gross sales of inventory, less					
	returns and allowances . a	56,533				
	b Less cost of goods sold b	31,585				
	c Net income or (loss) from sales of inventory	D	24,948	24,948		
	Miscellaneous Revenue 11a MISCELLA NEO US REVENUE	Business Code 900099	15,858			15,858
	b		,			
	d All other revenue					
	e Total. Add lines 11a-11d		15,858			
	12 Total revenue. See Instructions					
			9,252,409	,		- 1,940,595
				F	orm 990 (2	010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

A	ll other organizations must complete column (A) but are not required to c		ns (B), (C), and		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	996,645	996,645		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	235,186	235,186		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	908,874	742,150	66,443	100,281
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,283,341	1,864,485	166,922	251,934
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)	111,772	91,269	8,171	12,332
9	Other employee benefits	197,644	161,388	14,449	21,807
10	Payroll taxes	250,302	204,387	18,298	27,617
а	Fees for services (non-employees) Management				
Ь	Legal				
С	Accounting	43,412		43,412	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	439,535	313,749	25,715	100,071
14	Information technology	83,855	68,473	6,130	9,252
15	Royalties				
16	Occupancy	314,640	256,923	<u> </u>	34,716
17	Travel	49,972	40,805	3,653	5,514
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	171,202	139,796	12,516	18,890
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,610	29,078	2,603	3,929
23	Insurance	12,636	10,318	924	1,394
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	PROGRAM CONF & PROG	1,069,495	1,069,495		
b	OUT OF DARKNESS PROGRAM	679,286	533,399		145,887
c	EQUIP RENTAL & MAINTENA	31,327	25,580	2,290	3,457
d	ANNUAL REPORT	15,276		15,276	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	7,930,010	6,783,126	409,803	737,081
26	Joint costs. Check here ► □ If following				
	SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			_	000 (2010)

Part X Balance Sheet (A) (B) Beginning of year End of year 62.345 1 63,306 1,624,267 2,405,328 2 310,730 140,950 3 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 7 8 8 35,521 9 35,360 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete 306,431 10a Part VI of Schedule D 192.376 ь Less accumulated depreciation 10b 43.895 10c 114,055 1.782,034 11 11 2.157.287 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 356.304 15 342,187 15 16 4,215,096 16 5,258,473 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 586,534 17 438,408 17 Accounts payable and accrued expenses . 18 2.286.810 18 1,828,732 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 31.693 25 49.490 Other liabilities Complete Part X of Schedule D 26 2,905,037 26 2,316,630 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 263,995 1,850,390 Unrestricted net assets Temporarily restricted net assets 1,046,064 1,091,453 28 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 1,310,059 33 2,941,843 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 4.215.096 5,258,473

Pa	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9.2	252,40
2	Total expenses (must equal Part IX, column (A), line 25)	2			930,010
3	Revenue less expenses Subtract line 2 from line 1	3			322,39
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,3	310,059
5	Other changes in net assets or fund balances (explain in Schedule O)	5		3	309,38
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		2,9	941,84
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in	n			
	Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	▼ Separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

OMB No 1545-0047

Open to Public Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

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. See separate instructions. **Employer identification number**

ILKI	CANTI	DONDATION FOR SOICID	PE PREVENTION			13-3393329		
Par	tΙ	Reason for Pu	ıblic Charity Sta	tus (All organizatio	ns must complete this		uctions	
					rough 11, check only one b		<u></u>	
1	Г				described in section 170(
2	Г			L)(A)(ii). (Attach Sch				
3	Г				cribed in section 170(b)(1)(A)(iii).		
4	Γ	A medical researc hospital's name, c		ted in conjunction with	n a hospital described in se	ction 170(b)(1)(/	A)(iii). Enter the	
5	Γ	An organization op	perated for the benefi	t of a college or unive	rsity owned or operated by	a governmental u	ınıt described in	
		section 170(b)(1)	(A)(iv). (Complete P	'art II)				
6	Γ	A federal, state, o	r local government o	r governmental unit de	scribed in section 170(b)(1)(A)(v).		
7	굣	described in	at normally receives (A)(vi) (Complete P	·	ts support from a governm	ental unit or from	the general publ	ıc
8	\sqcap	A community trust	t described in sectio i	n 170(b)(1)(A)(vi) (C	omplete Part II)			
9	Γ	An organization th	at normally receives	(1) more than 331/3	% of its support from contr	ıbutıons, member	ship fees, and gr	oss
		receipts from activ	vities related to its e	xempt functions—subj	ect to certain exceptions,	and (2) no more t	han 331/3% of	
		ıts support from gr	ross investment inco	me and unrelated bus	ness taxable income (less	section 511 tax)	from businesse:	s
		acquired by the or	ganızatıon after June	30, 1975 See sect io	n 509(a)(2). (Complete Pa	rt III)		
0	Γ	An organization or	ganized and operate	d exclusively to test fo	or public safety See sectio i	n 509(a)(4).		
1	Γ	one or more public	ly supported organiz	ations described in se porting organization ar	enefit of, to perform the fun ction 509(a)(1) or section d complete lines 11e throu III - Functionally integrate	509(a)(2) See s ugh 11h). Check
e	Γ		ion managers and ot		ntrolled directly or indirect publicly supported organiza			
f				etermination from the	IRS that it is a Type I, Typ	oe II or Type III s	supporting organ	ızatıon,
g		following persons?	,	. , ,	uft or contribution from any			
					r together with persons de	scribed in (ii)	Yes	No No
		, , ,		ne the supported organ	nization?		11g(i)	
		• •	er of a person descri	, ,			11g(ii)	
				n described in (i) or (i	•		11g(iii)	
h		Provide the followi	ng information about	the supported organia	ration(s)			
			_ (iii)	(iv)	(11)	(vi)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization col (i) list your gove docume	e ion in ted in rning nt?	(v) Did you notify the organization in col (i) of your support?		Did you notify the Is the organization in col (i) of your col (i) organized		on in anized S ?	(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

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.)

	under Fait III. II the	organization i	alis to quality u	iluei tile tests il	isted below, pie	ease cor	iipiete r	<u>ait 111.)</u>
S	ection A. Public Support							
Cal	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	7,939,096	6,123,753	8,299,828	8,936,324	11	,111,013	42,410,014
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its							
_	behalf The value of services or facilities							
3	furnished by a governmental unit							
4	to the organization without charge Total. Add lines 1 through 3	7,939,096	6,123,753	8,299,828	8,936,324	11	,111,013	42,410,014
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							
6	(f) Public Support. Subtract line 5 from line 4							42,410,014
S	ection B. Total Support	<u> </u>		I				
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	10	(f) Total
7	A mounts from line 4	7,939,096	6,123,753	8,299,828	8,936,324	11,	111,013	42,410,014
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	108,396	138,864	58,135	52,543		70,545	428,483
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 IV)	153,342	89,920	292,944	140,824		15,858	692,888
11	Total support (Add lines 7 through 10)							43,531,385
12	Gross receipts from related activiti	es, etc (See insti	ructions)	•	<u>'</u>	12	<u> </u>	300,263
13	First Five Years If the Form 990 is check this box and stop here	for the organization	on's first, second,	thırd, fourth, or fı	fth tax year as a		, ,	
	ection C. Computation of Pub							
14 15	Public Support Percentage for 2010 Public Support Percentage for 2009			11 column (f))		14 15		97 420 % 96 850 %
	33 1/3% support test—2010. If the	organization did	not check the box		ne 14 ıs 33 1/3%		, check th	nis box
	and stop here. The organization qua 33 1/3% support test—2009. If the box and stop here. The organization	organization did n qualifies as a pu	not check the box blicly supported	on line 13 or 16: organization				►▼ heck this ►
17a	10%-facts-and-circumstances test- is 10% or more, and if the organiza in Part IV how the organization mee organization	tion meets the "fa	acts and circumst	ances" test, chec	k this box and st	op here.	Explain	ed ▶⊏
b	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza	nization meets the	"facts and circu	mstances" test, c	heck this box an	d stop he	re.	e 1
18	supported organization Private Foundation If the organizat							►⊏ ►⊏
	ınstructıons							▶ □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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 Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A , Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

Name of organization
AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number

13-3393329

	contributions of \$1,000 or less for the yea	(Enter this information once occilist	ructions) F 5
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift d ZIP + 4 Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift d ZIP + 4 Relatio	nship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
Part I	Transferee's name, address, and	(e) Transfer of gift	nship of transferor to transferee
(a) No. from Part I		(e) Transfer of gift	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493093000342

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public

idi Nevelide Selvice F Attacii t	o roilli 990. F See separate ilistructions.			Inspect	
ame of the organization MERICAN FOUNDATION FOR SUICIDE PREVENTION		Emplo	yer identificat	ion number	
TENTEAN FOUNDATION FOR SOLEDE FREVENTION		13-33	393329		
	Advised Funds or Other Similar	Funds o	r Accounts.	Complete	e if the
organization answered "Yes" to Form		/h	\	har aaaaa	
Total number at end of year	(a) Donor advised funds	(0) Funds and ot	ner accoun	11.5
Aggregate contributions to (during year)					
Aggregate contributions to (during year) Aggregate grants from (during year)					
Aggregate value at end of year					
Did the organization inform all donors and donor	dvicers in writing that the access held in d	operadus.			
funds are the organization's property, subject to	-	Olioi auvisi	e u	☐ Yes	☐ No
Did the organization inform all grantees, donors,	and donor advisors in writing that grant fund	ds may be			
used only for charitable purposes and not for the conferring impermissible private benefit	benefit of the donor or donor advisor, or for	any other	purpose	☐ Yes	┌ No
	ete if the organization answered "Yes"	' to Form	990 Part IV	<u>'</u>	,
Purpose(s) of conservation easements held by the		10 101111	<u> </u>	, 11110 7.	
Preservation of land for public use (e.g., recr		an historic	ally importanti	y land area	
Protection of natural habitat	Preservation of	a certified	historic struct	ure	
Preservation of open space					
Complete lines 2a-2d if the organization held a c	ualified conservation contribution in the fo	rm of a con	servation		
easement on the last day of the tax year					
			Held at the I	end of the	Year
Total number of conservation easements		2a			
Total acreage restricted by conservation easeme		2b			
Number of conservation easements on a certified	• ,	2c			
Number of conservation easements included in (2d			
Number of conservation easements modified, tra	nsferred, released, extinguished, or termina	ited by the	organization d	uring	
the taxable year 🛌					
Number of states where property subject to cons	ervation easement is located ►				
Does the organization have a written policy regar		andling of v	iolations, and	□ v • •	┌ No
enforcement of the conservation easements it ho	ids?			Yes) NO
Staff and volunteer hours devoted to monitoring,	inspecting and enforcing conservation ease	ements dur	ing the year 🟲		
A mount of expenses incurred in monitoring, inspe	ecting, and enforcing conservation easeme	nts during t	:he year 🟲 \$ _		
Does each conservation easement reported on li			_		
170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?	, ,			☐ Yes	┌ No
In Part XIV, describe how the organization report					
balance sheet, and include, if applicable, the text the organization's accounting for conservation ea		ial stateme	nts that descr	ibes	
	tions of Art, Historical Treasures	, or Othe	er Similar A	ssets.	
Complete if the organization answer	·				
If the organization elected, as permitted under Sl art, historical treasures, or other similar assets h					
provide, in Part XIV, the text of the footnote to it			nerance or pub	THE SELVICE	,
If the organization elected, as permitted under SI	·			•	
historical treasures, or other similar assets held provide the following amounts relating to these it		n in furthera	ance of public	service,	
			b		
(i) Revenues included in Form 990, Part VIII, lir	ue I				
(ii) Assets included in Form 990, Part X			- \$		
If the organization received or held works of art, l following amounts required to be reported under S		for financi	al gain, provid	e the	
Revenues included in Form 990, Part VIII, line 1			► \$		

b Assets included in Form 990, Part X

ar	Titl Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	easur	es, or O	the	<u>r Similar As</u>	sets (conti	nued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	e foll	owing tl	nat are	a sıgnıfıca	ant u	se of its collect	:ion		
а	Public exhibition		d	Γ	Loan o	rexch	ange progr	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
Ļ	Provide a description of the organization's content of the organization of the organization's content of the organization.	ollections and expla	ın hov	v the	y furthei	the or	ganızatıon	ı's ex	empt purpose	n		
5	During the year, did the organization solicity assets to be sold to raise funds rather than			,						┌ Yes	Г	No
Pa i	t IV Escrow and Custodial Arrang						answere	d "Y	es" to Form 9	90,		
	Part IV, line 9, or reported an ar				•							
.a	Is the organization an agent, trustee, custoo included on Form 990, Part X?		-			ions or	other ass	ets r		┌ Yes	Г	No
Ь	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ıng ta	able		г	ı				
_							-	_	An	nount	—	
с	Beginning balance						-	1c				
d	Additions during the year						-	1d				
e	Distributions during the year							1e				
f	Ending balance						L	1 f				
а	Did the organization include an amount on F	orm 990, Part X, lın	e 21?							│ Yes	Г	No
	If "Yes," explain the arrangement in Part XI\											
a	rt V Endowment Funds. Complete											
	P	(a)Current Year	(b)	Prior \	rear	(c)Two	Years Back	(d)	Three Years Back	(e)Four	Years	Back
1	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
_	Provide the estimated percentage of the yea	r end balance held	as		<u> </u>				·			
а	Board designated or quasi-endowment											
ь	Permanent endowment											
c a	Term endowment ► Are there endowment funds not in the posse	ssion of the organiz	ation t	hat a	are held	and ad	ministere	d for	the			
_	organization by	ooron or the organiz				aa a.a				Ye	s N	lo ol
	(i) unrelated organizations								3a(i)		
	(ii) related organizations					•			3a(ii)	<u></u>	
	If "Yes" to 3a(II), are the related organizatio							•	31)		
_	Describe in Part XIV the intended uses of th)O D-	ot V. Los s	10				
œ.	t VI Investments—Land, Building	s, and Equipme	nt. S							. 1		
	Description of investment				n) Cost or sis (invest		(b) Cost or obasis (oth		(c) Accumulated depreciation	(d)	Book	value
а	Land											
b	Buildings		•									
С	Leasehold improvements		•				92	2,271	92,2	71		(
d	Equipment		•							\perp		
e	Other						214	1,160	100,1	05	1	14,055

114,055

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12	
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
	<u> </u>	
	<u>* </u>	
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	<u>• </u>	
Part IX Other Assets. See Form 990, Part X, II	ne 15.	
(a) Descri		(b) Book value
(1) DEFERRED EDUCATIONAL COST		274,080
(2) RESTRICTED CERTIFICATE OF DEPOSIT		68,107
(2) RESTRICTED CERTIFICATE OF BETOSIT		00,107
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)	▶ 342,187
Part X Other Liabilities. See Form 990, Part		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
DEFERRED RENT CREDIT	49,490	
	+	
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	49,490	
, (-) since 29 mic 29	49,490	

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,252,409
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	7,930,010
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,322,399
4	Net unrealized gains (losses) on investments	4	309,385
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	309,385
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,631,784
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	9,604,729
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
ь	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
е	Add lines 2a through 2d	2e	320,735
3	Subtract line 2e from line 1	3	9,283,994
4	A mounts 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 XIV)		
c	Add lines 4a and 4b	4c	-31,585
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	9,252,409
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	7,972,945
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)	1	
e	Add lines 2a through 2d	2e	42,935
3	Subtract line 2e from line 1	3	7,930,010
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
ь	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	7,930,010

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	ENDOWMENT FUNDS ARE TO BE USED FOR VARIOUS PROGRAM PURPOSES
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION FOLLOWS THE PROVISIONS OF FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC NO 740, INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS GUIDANCE, THE FOUNDATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS FOR ALL OPEN TAX YEARS AND HAS CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE GENERALLY, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE US FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE FISCAL 2008, WHICH IS THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD
PART XII, LINE 4B - OTHER ADJUSTMENTS		JEWELRY & VIDEO COSTS NETTED AGAINST INCOME - 31,585
PART XIII, LINE 2D - OTHER ADJUSTMENTS		JEWELRY & VIDEO COSTS NETTED AGAINST INCOME 31,585

DLN: 93493093000342

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION Employer identification number

					13-3393329	
Pai	General Information "Yes" to Form 990, Pai	n on Activiti rt IV, lıne 14b	es Outside t	he United States. C	omplete if the organiz	ation answered
1	For grantmakers. Does the o	•		s to substantiate the	amount of the grants	or
_	assistance, the grantees' elig					
	the grants or assistance?					✓ Yes ☐ No
	the grants of assistance					, 105 , 110
2	For grant makers. Describe in Pa United States	rt V the organiz	atıon's proceduı	res for monitoring the use	e of grant funds outside th	ne
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	MIDDLE EAST AND NORTH AFRICA	0			RESEARCH GRANTS	73,506
	NORTH AMERICA	0	0		RESEARCH GRANTS	161,680
-	Cub total	0	0			235,186
	Sub-total Total from continuation sheets	_	_			235,186
ם	to Part I	0	0			

c Totals (add lines 3a and 3b)

235,186

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, othe
		MIDDLE EAST AND NORTH AFRICA -	SCIENTIFIC RESEARCH	73,506	CHECK			
		NORTH AMERICA - CANADA AND MEXICO, BUT	SCIENTIFIC RESEARCH		СНЕСК			
		NORTH AMERICA - CANADA AND MEXICO, BUT	SCIENTIFIC RESEARCH	88,000	CHECK			
			ted above that are re or counsel has pro					•

Part III	Grants and Ot	her Assistance to	Individuals	Outside the Unit	ed States.	Complete	ıf the organizatıon	answered '	'Yes" to Form 9	90, Part IV, line 1	١6.
	Use Part V if ad	ditional space is nee	eded.								

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV,
!	 	+			 		appraisal, other)
!	1				<u> </u>	1	
			ı			ĺ	
		\top			,		
1			1		1		
		+ +			<u>'</u>		
		+ +			†		†
		+ +			+		†
		+ +			†		
		+ +			†		
		+ +			<u> </u>		†
		+ +			<u> </u>		
		+ +			<u> </u>		
		+ +			<u>'</u>		
		+ +			<u> </u>		
		+ +			<u> </u>		
		+ +			<u> </u>		
		+ +			<u> </u>		
		+ +			+		

Part IV Foreign Forms

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 (see instructions for Form 926)	Γ	Yes	✓	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
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)	Γ	Yes	r	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	V	Νo
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)	Г	Yes	্	Νo
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 file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	⊽	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

ldentifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE US		SCHEDULE F, PART I, LINE 2 AFSP MONITORS THE USE OF GRANT FUNDS THROUGH REQUIRED SUBMISSION OF SEMI-ANNUAL PROGRESS AND FINANCIAL REPORTS FINANCIAL FORMS ARE ITEMIZED AND REQUIRE DETAILED INFORMATION ALL FORMS ARE SIGNED BY INVESTIGATORS, AS WELL AS MENTORS IN THE CASE OF YOUNG INVESTIGATORS AND POSTDOCTORAL FELLOWS, AND FINANCIAL/ADMINISTRATIVE OFFICERS DESIGNATED BY THE SUPPORTING INSTITUTION PRIMARY INVESTIGATORS ALSO PROVIDE AFSP WITH A DETAILED BUDGET JUSTIFICATION ONCE RECEIVED, REPORTS ARE THOROUGHLY REVIEWED BY AFSP'S RESEARCH AND MEDICAL DIRECTORS ADDITIONAL INFORMATION IS REQUESTED WHEN NECESSARY

Schedule F (Form 990) 2010

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493093000342

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding **Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. See separate instructions.

Internal Revenue Service Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number

								13-3393329		
Pa	rt I Fundraising Ac	tivities. Complete	e if the c	rganiza	tıon an	swered "Yes"	to Form	990, Part IV	, line 17.	
a b c d 2a b	Indicate whether the organ Mail solicitations Internet and e-mail so Phone solicitations In-person solicitations Did the organization have or key employees listed in If "Yes," list the ten higher to be compensated at leas	olicitations s a written or oral agre n Form 990, Part VII) st paid individuals or	ement wif) or entity entities (e f g th any ind in conne fundraise	S S S dividual ection wi	olicitation of no olicitation of go pecial fundraisii (including office th professional	n-governr vernment ng events ers, direct fundraisir nents unde	nent grants grants ors, trustees ng services? er which the fur		Γ _N α
1	(ii) Name and address of individual or entity (fundraiser)		fundrais custo cont contrib	Did ser have ody or rol of utions?		(iv) Gross receipts from activity		ount paid to tained by) ser listed in ol (i)	(vi) A mount (or retains organiza	d by)
			Yes	No			1			
										_
Γota	al			>						
							1		1	

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form							
			(a) Event #1 OUT OF THE DARKNESS WALKS (event type)	(b) Event #2 LIFESAVERS DINNER (event type)	(c) O ther Events 20 (total number)	(d) Total Events (Add col (a) through col (c))			
Ð,	1	Gross receipts	8,785,226	285,475	431,232	9,501,933			
Revenue	2	Less Charitable contributions	8,785,226	266,150	431,232	9,482,608			
	3	Gross income (line 1 minus line 2)		19,325		19,325			
	4	Cash prizes							
မွာ	5	Non-cash prizes	62,806			62,806			
Expenses	6	Rent/facility costs	68,821	31,849		100,670			
	7	Food and beverages							
Direct	8	Entertainment							
Δ	9	Other direct expenses .	1,639,201	136,633	107,013	1,882,847			
	10	Direct expense summary Add line	es 4 through 9 ın column	(d)	🛌	2,046,323			
	11	Net income summary Combine lii				-2,026,998			
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than			
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))			
	1	Gross revenue							
penses	2	Cash prizes							
	3	Non-cash prizes							
<u>ភ</u>	4	Rent/facility costs							
Direct	5	Other direct expenses							
	6	Volunteer labor	Γ Yes % Γ No	Γ Yes % Γ No	┌ Yes % ┌ No				
		Direct expense summary Add lines			.				
9 a b	Enter the state(s) in which the organization operates gaming activities See Additional Data TableCA Is the organization licensed to operate gaming activities in each of these states?								
10a b		re any of the organization's gaming l Yes," Explain			the tax year?	┌ _{Yes}			

11	Does the organization operate ga	aming activities with nonmembers? .			Γ_{Yes}	▽ No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	ber of a partnership or other entity			
	formed to administer charitable (gamıng?			┌ Yes	▽ No
13	Indicate the percentage of gamii	ng activity operated in				
а	The organization's facility			13a		
b	An outside facility			13b		
14		f the person who prepares the organiza	tion's gaming/special events book:	s and		
	records					
	Name 🕨					
	Address 🟲					
15a		ntract with a third party from whom the			_	_
					Yes	V No
b		ming revenue received by the organizat		d the		
		ned by the third party 🟲 \$				
С	If "Yes," enter name and address	s				
	Name 🟲					
	Address ►					
16	Gaming manager information					
	Name 🟲					
	Gaming manager compensation l	> \$				
	Description of services provided	▶				
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions					
а	Is the organization required unde	er state law to make charitable distribu	tions from the gaming proceeds to			
	retain the state gaming license?				Γ _{Yes}	▽ No
b	Enter the amount of distributions	s required under state law distributed t	o other exempt organizations or sp	ent		-
		t activities during the tax year 🟲 💲				
Par	t IV Complete this part to proceed instructions.)	provide additional information for	responses to question on Scho	edule G (se	ee	
	Identifier	ReturnReference	Explana	tion		
,		•	•			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493093000342

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Name of the organization						Employer identification	on number
AMERICAN FOUNDATION FOR SUIC	IDE PREVENTION					13-3393329	
Part I General Information							
 Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organization 	ard the grants or ass non's procedures for	istance? monitoring the use of	grant funds in the Unite	d States			√ Yes ┌ I
Part II Grants and Other As Form 990, Part IV, line duplicated if additional	21 for any recipie	ent that received m	ore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran
See Additional Data Table							
2 Enter total number of section EQ	1/c)/2) and governm	ent organizations				<u> </u>	10

Enter total number of other organizations

	•
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S		SCHEDULE I, PART I, LINE 2 AFSP MONITORS THE USE OF GRANT FUNDS THROUGH REQUIRED SUBMISSION OF SEMI-ANNUAL PROGRESS AND FINANCIAL REPORTS FINANCIAL FORMS ARE ITEMIZED AND REQUIRE DETAILED INFORMATION ALL FORMS ARE SIGNED BY INVESTIGATORS, AS WELL AS MENTORS IN THE CASE OF YOUNG INVESTIGATORS AND POSTDOCTORAL FELLOWS, AND FINANCIAL/ADMINISTRATIVE OFFICERS DESIGNATED BY THE SUPPORTING INSTITUTION PRIMARY INVESTIGATORS ALSO PROVIDE AFSP WITH A DETAILED BUDGET JUSTIFICATION ONCE RECEIVED, REPORTS ARE THOROUGHLY REVIEWED BY AFSP'S RESEARCH AND MEDICAL DIRECTORS ADDITIONAL INFORMATION IS REOUESTED WHEN NECESSARY

Software ID: **Software Version:**

EIN: 13-3393329

Name: AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Form 990,Schedule I, Part	t II, Grants and	d Other Assistance	to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF COLORADO DENVER ANSCHUTZ MEDICAL CAMPUS BLDG 500 13001 EAST 17TH PLACE AURORA,CO 80045	84-6000555	501 (C)(3)	85,000				SCIENTIFIC RESEARCH
YALE UNIVERSITY47 COLLEGE STREET SUITE 216 NEW HAVEN, CT 065103209	06-0646973	501 (C)(3)	75,000				SCIENTIFIC RESEARCH
UNIVERSITY OF ROCHESTER MEDICAL CENTERBROOKS LANDING BUSINESS CENTER 910 GENESEE ST SUITE 200 ROCHESTER, NY 146113847	16-0743209	501 (C)(3)	75,000				SCIENTIFIC RESEARCH
JOHNS HOPKINS SCHOOL OF PUBLIC HEALTH624 N BROADWAY ROOM 851 JHU HAMPTON HOUSE BALTMORE, MD 21205	52-0595110	501 (C)(3)	75,000				SCIENTIFIC RESEARCH
HARVARD UNIVERSITY MASS GENERAL HOSPITAL 101 HUNTINGTON AVENUE SUITE 300 BOSTON,MA 02199	04-2697983	501 (C)(3)	85,000				SCIENTIFIC RESEARCH
WASHINGTON UNIVERSITY OF MEDICINE700 ROSEDALE AVE-BOX 1034 ST LOUIS,MO 631121408	43-0653611	501 (C)(3)	74,655				SCIENTIFIC RESEARCH
UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DRIVE 5174 HATTIESBURG, MS 39406	64-6000818	501 (C)(3)	85,000				SCIENTIFIC RESEARCH
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET P-221 FRANKLIN BLDG PHILADELPHIA, PA 191046205	23-1352685	501 (C)(3)	85,000				SCIENTIFIC RESEARCH
MOUNT SINAI SCHOOL OF MEDICINE1 GUSTAR LERY PLACE NEW YORK, NY 10029	13-6171197	501 (C)(3)	85,000				SCIENTIFIC RESEARCH
DANA FARBER CANCER INSTITUTE450 BROOKLINE AVENUE DA162 BOSTON, MA 02115	04-2263040	501 (C)(3)	30,000				SCIENTIFIC RESEARCH
PENN STATE UNIVERSITY COLLEGE OF MEDICINE CONTROLLERS OFFICE- MAIL CODE G 230 POBOX 850 HERSHEY, PA 170330850	24-6000376	501 (C)(3)	85,000				SCIENTIFIC RESEARCH
UNIVERSITY OF SOUTH ALABAMA307 N UNIVERSITY BLVD MOBILE,AL 36688	63-0477348	501 (C)(3)	81,990				SCIENTIFIC RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PITTSBURGH WESTERN PSYCHIATRIC INSTITUTE 200 MEYRAN AVENUE PARKVALE BUILDING ROOM 507 PITTSBURGH, PA 15213	25-0965591	501 (C)(3)	75,000				SCIENTIFIC RESEARCH

DLN: 93493093000342

OMB No 1545-0047

Schedule J (Form 990)

Internal Revenue Service

Department of the Treasury

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION Employer identification					nber	
AM	ERICAN FOUNDATION FOR SUICIDE PREVENTION		13-3393329			
Pa	art I Questions Regarding Compensation	•				
					Yes	Νo
1a	Check the appropiate box(es) if the organization provided any 990, Part VII, Section A, line 1a Complete Part III to provide					
	First-class or charter travel	Housing allowance or residence for	personal use			
	Travel for companions	Payments for business use of perso	nal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiat	ion fees			
	☐ Discretionary spending account ☐ I	Personal services (e g , maid, chau	ffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organizatio reimbursement orprovision of all the expenses described abo			1b		
2	Did the organization require substantiation prior to reimbursii officers, directors, trustees, and the CEO/Executive Director			2		
3	Indicate which, if any, of the following the organization uses to organization's CEO/Executive Director Check all that apply	o establish the compensation of the	3			
	✓ Compensation committee	Written employment contract				
	☐ Independent compensation consultant ☐ ○	Compensation survey or study				
	Form 990 of other organizations	Approval by the board or compensa	tion committee			
4	During the year, did any person listed in Form 990, Part VII, or a related organization	Section A, line 1a with respect to t	he filing organization			
а	Receive a severance payment or change-of-control payment	from the organization or a related o	rganızatıon?	4a		Νο
Ь	Participate in, or receive payment from, a supplemental nong	ualified retirement plan?		4b		Νo
С	Participate in, or receive payment from, an equity-based com	npensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the		n Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must comple	ete lines 5-9.				
5	For persons listed in form 990, Part VII, Section A, line 1a, c compensation contingent on the revenues of	did the organization pay or accrue a	ny			
а	The organization?			5a		Νo
Ь	, ,			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line 1a, c compensation contingent on the net earnings of	did the organization pay or accrue a	ny			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, payments not described in lines 5 and 6? If "Yes," describe i		n-fixed	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or ac subject to the initial contract exception described in Regs se in Part III			8		No
9	If "Yes" to line 8 did the organization also follow the rebuttal	hle presumption procedure describe	d in Regulations			

section 53 4958-6(c)?

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 in 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 are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) ROBERT GEBBIA	(ı) (ıı)	218,652 0	15,000 0	0	23,365 0	13,549 0	270,566 0	0
(2) PAULA CLAYTON	(ı) (ıı)	249,352 0	0 0	0	24,935 0	4,746 0	1	0
(3) MICHAEL LAMMA	(ı) (ıı)	165,754 0	15,000 0	0	18,075 0	5,028 0	1	0
(4) JOHN MADIGAN	(I) (II)	145,422 0	0	0	١	8,733 0		0
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Schedule J (Form 990) 2010

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
	•	THE FOLLOWING INDIVIDUALS, LISTED ON PART VII, RECEIVED NON-FIXED PAYMENTS IN THE FORM OF A BONUS DURING THE YEAR ROBERT GEBBIA - \$15,000 MICHAEL LAMMA - \$15,000

Schedule J (Form 990) 2010

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493093000342

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990 or 990-EZ.

Name of the organization
AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number

13-3393329

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4		ON DECEMBER 1, 2010, AT THE ANNUAL MEETING, CHANGES WERE MADE TO THE BY-LAWS WHICH INCLUDED REVISION OF THE CONFLICT OF INTEREST POLICY

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORM 990 WILL BE REVIEWED BY THE DIRECTOR OF FINANCE AND THE EXECUTIVE DIRECTOR IT WILL THEN BE DISTRIBUTED TO THE EXECUTIVE COMMITTEE FOR APPROVAL FINALLY, THE FORM 990 WILL BE PRESENTED TO THE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE GOVERNANCE AND NOMINATING COMMITTEE ASKS IF THERE ARE ANY CONFLICTS OF INTEREST BEFORE NOMINATING OR RE-NOMINATING SOMEONE TO THE BOARD IN ADDITION, ALL BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES ARE ASKED TO DISCLOSE IF THERE ARE ANY CONFLICTS AT THE START OF EACH CALENDAR YEAR

	Return Reference	Explanation
PA SE	ART VI,	THE EXECUTIVE DIRECTOR'S AND MEDICAL DIRECTOR'S COMPENSATION ARE REVIEWED AND DETERMINED ANNUALLY BY THE EXECUTIVE COMMITTEE OF THE FOUNDATION THE EXECUTIVE COMMITTEE USES COMPENSATION DATA FROM COMPARABLE ORGANIZATIONS AND/OR OUTSIDE COMPENSATION SURVEY DATA FROM TIME TO TIME AS PART OF ITS REVIEW THE EXECUTIVE COMMITTEE IS COMPRISED OF BETWEEN 10 AND 12 BOARD MEMBERS ELECTED BY THE BOARD OF DIRECTORS EACH YEAR AND IS CHAIRED BY THE BOARD CHAIR FURTHER, AS A MATTER OF PRACTICE, THE EXECUTIVE DIRECTOR PRESENTS, TO THE EXECUTIVE COMMITTEE, HIS/HER ANNUAL COMPENSATION RECOMMENDATIONS FOR ALL SENIOR LEVEL STAFF AND ASKS THE EXECUTIVE COMMITTEE TO APPROVE SUCH RECOMMENDATIONS 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 "THE EXECUTIVE COMMITTEE SHOULD SERVE AS THE COMPENSATION COMMITTEE FOR THE REVIEW AND DETERMINATION OF EXECUTIVE STAFF COMPENSATION (EXECUTIVE DIRECTOR 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 EXECUTIVE COMMITTEE SHOULD CONTINUE TO BE RESPONSIBILITY OF THE EXECUTIVE DIRECTOR'S PERFORMANCE ALL STAFF PERFORMANCE APPRAISALS SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE IMMEDIATE SUPERVISOR THE PERFORMANCE APPRAISALS OF THE TEXECUTIVE DIRECTOR POSITION, SHOULD CONTINUE TO BE THE RESPONDIBILITY OF THE EXECUTIVE DIRECTOR, INCLUDING THE MEDICAL DIRECTOR POSITION, SHOULD CONTINUE TO BE THE RESPONDIBILITY OF THE EXECUTIVE DIRECTOR, WITH INPUT PROVIDED BY THE VOLUNTEER OFFICERS AND/OR COMMITTEE CHAIRS THAT WORK CLOSELY WITH THESE TOP MANAGEMENT POSITIONS.

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	AFSP'S FINANCIAL REPORTS ARE PUBLISHED IN THE ANNUAL REPORT, 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 INFORMATION IS ALSO SENT TO ANY ONE FROM THE PUBLIC REQUESTING A COPY THE FINANCIAL REPORTS ARE ALSO PROVIDED AS PART OF FILINGS SUBMITTED TO STATES AS PART OF AFSP'S CHARITABLE SOLICITATION FILINGS AND TO CORPORATIONS, FOUNDATIONS AND OTHER GRANT MAKING INSTITUTIONS AS PART OF REQUESTS FOR FUNDING THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AS WELL AS UPON REQUEST

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 309,385

Software ID: Software Version:

EIN: 13-3393329

Name: AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F)										
(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
1 00	×		х				0	0	0	
1 00	х		х				0	0	0	
1 00	х		х				0	0	0	
1 00	Х		х				0	0	0	
1 00	х		х				0	0	0	
1 00	х		х				0	0	0	
1 00	х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	х						0	0	0	
1 00	х						0	0	0	
1 00	х						0	0	0	
1 00	х						0	0	0	
1 00	Х						0	0	0	
1 00	х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	Х						0	0	0	
1 00	х						0	0	0	
1 00	Х						0	0	0	
	(B) Average hours per week 1 00 1 00 1 00 1 00 1 00 1 00 1 00 1	(B) Average hours per week Post of the per week 1 00 X 1 00 X <t< td=""><td>(B) Average hours per week 1 00</td><td>(B) A verage hours per week</td><td> C</td><td> C</td><td> C</td><td> CD</td><td> Column</td></t<>	(B) Average hours per week 1 00	(B) A verage hours per week	C	C	C	CD	Column	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
KELLY POSNER PHD DIRECTOR	1 00	Х						0	0	0
WALTRAUD PRECHTER DIRECTOR	1 00	Х						0	0	0
PHILIP SATOW DIRECTOR	1 00	Х						0	0	0
DAVID SHAFFER MD DIRECTOR	1 00	X						0	0	0
STEVE SIPLE DIRECTOR	1 00	×						0	0	0
ANDREW SLABY MD PHD MPH DIRECTOR	1 00	×						0	0	0
LAWRENCE SPRUNG DIRECTOR	1 00	Х						0	0	0
ALAN WEEKS DIRECTOR	1 00	Х						0	0	0
DAVID WHITEHOUSE MD DIRECTOR	1 00	Х						0	0	0
ELINOR WOHL DIRECTOR	1 00	Х						0	0	0
ROBERT GEBBIA EXECUTIVE DIRECTOR	40 00			х				233,652	0	36,914
ALISA LYCHEVA DIRECTOR OF FINANCE & ADMI	40 00			х				79,964	0	18,850
PAULA CLAYTON MEDICAL DIRECTOR	40 00				х			249,352	0	29,681
MICHAEL LAMMA SENIOR DIRECTOR FOR DEVELO	40 00				х			180,754	0	23,103
JOHN MADIGAN SR DIR OF PUBLIC POLICY	40 00					х		145,422	0	8,733
ANN HAAS SR PROJECT SPECIALIST	40 00					х		128,218	0	17,140