Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

| | For calendar year 2015, or fiscal year beginning $$ | ,20 16 | 2015 |
|------------------------------|--|--|--|
| Department of the Treasury | ➤ Do not send to the IRS. Keep for your records. | | 2013 |
| Internal Revenue Service | ► Information about Form 8879-EO and its instructions is at www.lrs.gov/form88 | 879eo. | |
| Name of exempt organization | 3 | Employer identif | ication number |
| | DATION FOR SUICIDE | | |
| PREVENTION | | 13-3393 | 329 |
| Name and title of officer | | | |
| ROBERT GEBBIA | | | |
| CEO | | | |
| | Return and Return Information (Whole Dollars Only) | | |
| | rn for which you are using this Form 8879-EO and enter the applicable amount, if any, from the second secon | | |
| on line 1a, 2a, 3a, 4a, or 5 | a, below, and the amount on that line for the return being filed with this form was blank, | then leave line 1b | o, 2b, 3b, 4b, or 5b, |
| than 1 line in Part I. | lank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable | le line below. Do i | not complete more |
| | . [77] | | |
| 1a Form 990 check here | | 1b2 | 1,711,096. |
| 2a Form 990-EZ check he | | 2b | |
| 3a Form 1120-POL check | | 3b | |
| 4a Form 990-PF check he | | 4b | |
| 5a Form 8868 check here | b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) | 5b | |
| Part II Declarat | ion and Signature Authorization of Officer | | |
| | | | |
| electronic return and acco | I declare that I am an officer of the above organization and that I have examined a copy mpanying schedules and statements and to the best of my knowledge and belief, they a | of the organizati | on's 2015 |
| further declare that the am | nount in Part I above is the amount shown on the copy of the organization's electronic re | eturn. I consent to | and complete. I |
| intermediate service provid | der, transmitter, or electronic return originator (ERO) to send the organization's return to | the IRS and to re | ceive from the IRS |
| (a) an acknowledgement of | of receipt or reason for rejection of the transmission, (b) the reason for any delay in proce | ssing the return of | or refund, and (c) |
| debit) entry to the financia | pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate and I institution account indicated in the tax preparation software for payment of the organization. | electronic funds (| withdrawal (direct |
| return, and the financial in | stitution to debit the entry to this account. To revoke a payment, I must contact the U.S. | . Treasury Financ | ial Agent at |
| 1-888-353-4537 no later th | an 2 business days prior to the payment (settlement) date. I also authorize the financial i | institutions involv | ed in the |
| processing of the electronic | ic payment of taxes to receive confidential information necessary to answer inquiries and | d resolve issues r | elated to the |
| | a personal identification number (PIN) as my signature for the organization's electronic re electronic funds withdrawal. | sturn and, it applic | cable, the |
| | | | |
| Officer's PIN: check one | box only | | |
| X I authorize RS | M US LLP | to enter my PIN | 13339 |
| Tudinonizo | ERO firm name | The state of the s | Enter five numbers, by |
| | | | do not enter all zeros |
| as my signature | on the organization's tax year 2015 electronically filed return. If I have indicated within the | nie return that a c | ony of the return |
| is being filed with | n a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut | horize the aforem | nentioned FRO to |
| | the return's disclosure consent screen. | | |
| As an officer of t | he organization, I will enter my PIN as my signature on the organization's tax year 2015 o | electronically files | return If I have |
| indicated within | this return that a copy of the return is being filed with a state agency(ies) regulating char | ities as part of th | e IRS Fed/State |
| y program, I will ef | per my PIN on the return's disclosure consent screen. | 1-1 | |
| Officer's signature | Myselles Date > 4 | 12011 | 7 |
| / | | / / | |
| Part III Certifica | tion and Authentication | | - New York Control of the Control of |
| ERO's EFIN/PIN. Enter yo | ur six-digit electronic filing identification | | |
| number (EFIN) followed by | your five-digit self-selected PIN. 26003603615 | | |
| | do not enter all zeros | the state | |
| I certify that the above nun | neric entry is my PIN, which is my signature on the 2015 electronically filed return for the | organization ind | icated above. I |
| confirm that I am submittin | g this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) |) Information for A | Authorized IRS |
| e-file Providers for Busines | ss Returns. | | |
| | | | |

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

LHA For Paperwork Reduction Act Notice, see instructions. 523051 10-19-15

Form **8879-EO** (2015)

4/19/2017

ERO's signature ▶ RSM US LLP

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public

Department of the Treasury Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990.

| AF | or the | 2015 calendar year, or tax year beginning $JUL~1$, 2015 and ending | g JU | N 30, | 2016 | |
|--------------------------------|----------------------|---|-----------|-------------|---------------|--|
| В | Check if applicable: | C Name of organization | D | | | cation number |
| a | applicable: | AMERICAN FOUNDATION FOR SUICIDE | | po, | or raoman | oution number |
| | Address | | | | | |
| F | Name change | Doing business as | | | 13_3 | 393329 |
| F | Initial | | /ouito F | . T.l b . | | |
| F | return _Final | Number and street (or P.O. box if mail is not delivered to street address) 120 WALL STREET - 29TH FLOOR | suite E | : Telepho | ne numbe | |
| | return/ termin- | | | | |)363-3500 |
| | ated □Amende | City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10005 | | Gross rece | | 27,014,164. |
| H | ⊒return ∏Applica | - | —— н | | a group re | |
| | tion pending | F Name and address of principal officer: NOBERT GEDBIA | | | | 3? Yes X No |
| | A01-07/09/04/19/5 | SAME AS C ABOVE | | | | ncluded? Yes No |
| | | mpt status: X 501(c)(3) | 527 | If "No, | ," attach a | list. (see instructions) |
| | | e: ► WWW.AFSP.ORG | | | | n number 🕨 |
| | | organization: X Corporation | Year of f | ormation: | 1987 n | A State of legal domicile: DE |
| | | Summary | | | | |
| é | 1 B | Briefly describe the organization's mission or most significant activities: TO PROMO | OTE 1 | UNDER | STAND | ING AND |
| Activities & Governance | _ | PREVENTION OF SUICIDE | | | | |
| ern | 2 0 | Check this box if the organization discontinued its operations or disposed of | more th | an 25% o | of its net as | ssets. |
| 8 | 3 1 | lumber of voting members of the governing body (Part VI, line 1a) | | | 3 | 32 |
| 8 | 4 N | lumber of independent voting members of the governing body (Part VI, line 1b) | | | 4 | 32 |
| es | 5 T | otal number of individuals employed in calendar year 2015 (Part V, line 2a) | | | 5 | 118 |
| Ξ | 6 T | otal number of volunteers (estimate if necessary) | | | 6 | 3500 |
| \cti | 7 a T | otal unrelated business revenue from Part VIII, column (C), line 12 | | | 7a | 0. |
| _ | | let unrelated business taxable income from Form 990-T, line 34 | | | | 0. |
| | | | | Prior Ye | | Current Year |
| Φ | 8 0 | Contributions and grants (Part VIII, line 1h) | 2: | 2,955 | ,313. | 26,402,609. |
| Revenue | | rogram service revenue (Part VIII, line 2g) | | | ,428. | 192,115. |
| eVe | | ovestment income (Part VIII, column (A), lines 3, 4, and 7d) | | | ,456. | 192,862. |
| Œ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -: | 3,877 | .382. | -5,076,490. |
| | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 9,394 | | 21,711,096. |
| | | irants and similar amounts paid (Part IX, column (A), lines 1·3) | | 3,315 | | 3,935,636. |
| | | enefits paid to or for members (Part IX, column (A), line 4) | - | 3,313 | 0. | 0. |
| w | | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | - | 6,891 | | 7,980,928. |
| Expenses | | rofessional fundraising fees (Part IX, column (A), line 11e) | | 0,001 | 0. | 0. |
| per | b T | otal fundraising expenses (Part IX, column (D), line 25) 2,550,904. | | | 0. | 0. |
| Ĕ | | otal fundialsing expenses (Fart IX, column (b), line 23) wither expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 7 500 | ,890. | 10,060,996. |
| | | | | 7,708 | | |
| | El . | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,686 | | 21,977,560. |
| es es | 19 R | evenue less expenses. Subtract line 18 from line 12 | | | - | -266,464. |
| Net Assets or Fund Balances | 00 Т | atal assats (Dart V. line 40) | | ning of Cur | | End of Year |
| Asse Bal | | otal assets (Part X, line 16) | | 4,109 | | 15,189,776. |
| Jet / | | otal liabilities (Part X, line 26) | - | 5,802 | ,205. | 7,220,236. |
| | | et assets or fund balances. Subtract line 21 from line 20 | | 3,306 | ,952. | 7,969,540. |
| | | Signature Block | | | | |
| | | es of perjury, I declare that I have examined this return, including accompanying schedules and st | | | | y knowledge and belief, it is |
| true, | correct, | and complete. Declaration of preparer (other than officer) is based on all information of which prep | parer has | any knowi | ledge. | |
| 0:- | | Signature of officer | | Date | | |
| Sigr | | | | Date | 7 | |
| Her | e | ROBERT GEBBIA, CEO Type or print name and title | | | | |
| | | | Dodo | | | D. D |
| n - · · | | Print/Type preparer's signature | Date | Alin | Check | PTIN |
| Paid | _ | YNNE JOHNSON | 7/2 | 4/1/ | self-employe | |
| Prep | _ | Firm's name RSM US LLP | | Firm | ı's EIN ▶ | 42-0714325 |
| Use | Uniy F | firm's address 1185 AVENUE OF THE AMERICAS | | | - | |
| 2000 | | NEW YORK, NY 10036-2602 | | Pho | ne no.212 | 2-372-1000 |
| May | the IRS | discuss this return with the preparer shown above? (see instructions) | | | | X Yes No |

| 4d | Other program services | (Describe in Schedule O. |
|----|------------------------|--------------------------|
| | 5 73 | 0.60 1.60 |

(Expenses \$ 1,862,168 • including grants of \$

) (Revenue \$

4e Total program service expenses ► 18,380,190.

Part IV Checklist of Required Schedules

| 4 | le the experimetion described in a still FOM/ V/O | | Yes | No |
|------|--|----------|-----|------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| 2 | If "Yes," complete Schedule A | 1 | X | - |
| 3 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | X | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | l |
| 6 | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| U | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | _ | | 1,, |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 6 | | X |
| 0.40 | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. | _ | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | 7 | | _ ^ |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | _ | | - 21 |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X | | | |
| _ | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| h | Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 11a | X | |
| ~ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 446 | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 11b | Λ | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | 110 | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 0.112232 | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 13 | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 14a | | X |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 140 | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| 22 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | _X_ |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | _ |
|----------|--|-----|--------|-----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | , and the state of | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | 1 |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| W-0000 | contributions? If "Yes," complete Schedule M | 30 | | _X_ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | _X_ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | _X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | _X_ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| 0200 | Part V, line 1 | 34 | | X |
| 35a | The state of the s | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| 10201217 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X. |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | 000000 | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | | - 1 | 200 | |

Form 990 (2015) PREVENTION Part V Statements Regarding Other IRS Filings and Tax Compliance

| ···· | Check if Schedule O contains a response or note to any line in this Part V | | | | | X |
|------|---|--------------------|-----------------|-----|-----|---------|
| | | y .y | | | Yes | T |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 79 | | | |
| 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 | reportab | e gaming | | | |
| | (gambling) winnings to prize winners? | , | | 1c | X | |
| 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 | | 118 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction | | | | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedul | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financia | l account |)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | | | | | |
| 5a | the tarty carried the control of the carry time during the tarty carry | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans | | | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did | | | | | 1000000 |
| 1120 | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | | | | | |
| _ | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | s v oore | was and the | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and so | | | 7a | X | |
| | | | | 7b | Х | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v to file Form 8282? | | | | | ., |
| 4 | | | | 7c | | X |
| e | If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | | | | v |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization. | | | 7e | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7f | | Λ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7g | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine | | a FOITH 1096-C? | 7h | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | ••••••• | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| 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 | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | a- | | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | ******** | f | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 10 0 10 (20 | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| | Enter the amount of reserves on hand | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | le O | | 14h | | |

PREVENTION Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Car | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-------|--|------------|-------|-------|
| Sec | tion A. Governing Body and Management | | | |
| | Farm 1 (g 1 (g 1) 2 | | Yes | No |
| та | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| 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 | | X |
| 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? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| D | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| • | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | ••• | |
| a | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | _ | | ., |
| 800 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Jec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 40 | Yes | No |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 10a | Λ | |
| ~ | and branches to ensure their operations are consistent with the organization's exempt purposes? | 401 | х | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b | X | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 11a | Λ | |
| | THE TAX IN | 40- | Х | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 120 | Λ | |
| | in Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | 17 | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DC, DE | ,FL | ,GA | HI |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | vailab | е | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | ial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| | DANIEL KILLPACK - (212)363-3500 | | | |
| | 120 WALL STREET - 29TH FLOOR, NEW YORK, NY 10005 | | | |
| 32006 | SEE SCHEDULE O FOR FULL LIST OF STATES | Form | 990 (| 2015) |

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

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

X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|------------------------|-------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|-----------------|------------------------------|
| Name and Title | Average | (do | not c | Pos | ition | | 000 | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | th an | compensation | compensation | amount of |
| | week | | cer ar | id a d | irecto | or/trus | stee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for related | ord | ge | | | sated | | organization | (W-2/1099-MISC) | from the |
| | organizations | ruste | l trus | | 92 | mben | | (W-2/1099-MISC) | | organization |
| | below | dual | rtiona | | oldr | stcor | _ | | | and related organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) NANCY FARRELL | 1.00 | | | | | | | | | - |
| CHAIR | | X | | Х | | | | 0. | 0. | 0. |
| (2) YEATES CONWELL | 1.00 | | | | | | | | | |
| PRESIDENT | | X | | X | | | | 0. | 0. | 0. |
| (3) MARIA OQUENDO | 1.00 | | | | | | | | | - |
| VICE PRESIDENT | | X | | X | | | | 0. | 0. | 0. |
| (4) JAMES COMPTON | 1.00 | | | | | | | | | • |
| TREASURER | | X | | X | | | | 0. | 0. | 0. |
| (5) ALAN WEEKS | 1.00 | | | | | | | | | |
| SECRETARY | | X | | X | | | | 0. | 0. | 0. |
| (6) MICHAEL BALLARD | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (7) PHILLIP CHAPPELL | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (8) DAVID DODD | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (9) DWIGHT EVANS | 1.00 | 2000000 | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (10) JOHN GREDEN | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (11) SHIRLEY KAMINSKY | 1.00 | -0.000 | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (12) RICHARD KIRCHHOFF | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (13) JOHN MANN | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | ,0 . | 0. |
| (14) CHARLES NEMEROFF | 1.00 | | 1 | | | | | | i | , |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (15) PHILLIP NINAN | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) DAVID NORTON | 1.00 | TOW TOWN | | | | | | gan | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) RAY PAUL, JR. | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| 532007 12-16-15 | | | | | | | | | | Form 990 (2015) |

532007 12-16-15

| Part VII Section A. Officers, Directors, Tru | stees, Key Em | ploy | ees/ | , an | d Hi | ghe | st C | compensated Employe | es (continued) | 329 Page C |
|---|--|--------------------------------|-----------------------|---------------|--------------|------------------------------|-------------|--|--------------------------------------|--|
| (A) | (B) | | | (| C) | | | (D) | (E) | (F) |
| Name and title | Average hours per week | box | not o , unle | heck ss pe | erson | than | th an | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (18) KELLY POSNER | 1.00 | | | | | | | | | |
| DIRECTOR | 1 00 | X | | | | | | 0. | 0. | 0. |
| (19) ANDREW ROGOFF DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (20) JERROLD ROSENBAUM DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (21) PHILLIP SATOW DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (22) STEVEN SIPLE DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (23) ANDREW SLABY DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (24) LAWRENCE SPRUNG DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (25) MARCO TAGLIETTI DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (26) MARY WEILER | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| 1 b Sub-total c Total from continuation sheets to Part V | II. Section A | | | •••• | | | > | 0. 2,134,530. | 0. | 0. 337,442. |
| d Total (add lines 1b and 1c) | | | | | | | ▶ | 2,134,530. | 0. | 337,442. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

14

| | | | Yes | No |
|-----|--|---|-----|----|
| 3 | Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on | | | |
| | line 1a? If "Yes," complete Schedule J for such individual | 3 | | Χ |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization | | | |
| | and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 | Х | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services | | | |
| | rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | X |
| Car | tion D. Indonesidant Contractors | | | |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from

the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--|---------------------|
| FRONTLINE GRAPHICS INC., 201 BARR HARBOR | | |
| DRIVE SUITE 400, WEST CONSHOHOCKEN, PA | EVENT-PRINTING | 1,831,845. |
| BULLPEN INTEGRATED MARKETING, LLC, 16131 | | |
| VENTURA BLVD, SUITE 400, ENCINO, CA 91436 | EVENT-MARKETING | 938,189. |
| OP3, INC | | |
| 482 GLEN ECHO ROAD, NAPERVILLE, IL 60565 | EVENT-PRODUCTIONS | 612,215. |
| BUFFALO SPECIALTIES | | |
| P.O. BOX 35809, HOUSTON, TX 77236 | EVENT-T-SHIRTS | 504,373. |
| DONORDRIVE, 30 WEST THIRD STREET, 2ND FL, | | <u> </u> |
| CINCINNATI, OH 45202 | EVENT-SOFTWARE | 438,469. |
| 2 Total number of independent contractors (including but not limited to those liste | ed above) who received more than | |
| \$100,000 of compensation from the organization 12 | 56 DESCRIPTION OF THE PROPERTY | |

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2015)

532008 12-16-15

| Part VII Section A. Officers, Directors, 1 | rustees, Key E | mple | oyee | s, a | nd F | ligh | est | Compensated Employ | ees (continued) | |
|--|------------------|--------------------|-----------------------|---------|--------------|------------------------------|--------|---|---|--------------------|
| (A) | (B) | | | (0 | | | | (D) | (E) | (F) |
| Name and title | Average hours | 10 | | Posi | | | J. A | Reportable | Reportable | Estimated |
| | per | (0 | Heck | all t | ınaı | app | iy) | compensation from | compensation from related | amount of |
| | week | | | | | 92 | | the | organizations | other compensation |
| | (list any | director | | | | oldu | | organization | (W-2/1099-MISC) | from the |
| | hours for | or dire | | | | ted er | | (W-2/1099-MISC) | (**=*********************************** | organization |
| | related | | ruste | | 43 | Sensa | | | | and related |
| | organizations | nal fru | onal t | | ploye | Com | | | | organizations |
| | below line) | Individual trustee | institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (27) MICHAEL STUDENT | 1.00 | 드 | 드 | 8 | 조 | 宝 | 윤 | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0 |
| (28) MICHAEL BALLARD | 1.00 | | | | | | | | | 0 |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 |
| (29) GEORGE D.RICHARDSON | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| (30) ELINOR WOHL | 1.00 | | | | | | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0 |
| (31) DAVID SHAFFER | 1.00 | | | | | | | | | |
| DIRECTOR | 1 00 | X | | | | | | 0. | 0. | 0 |
| (32) ANDRA PRESS | 1.00 | | | | | | | | | 100 |
| DIRECTOR | 25 00 | Х | | | _ | | | 0. | 0. | 0 |
| (33) ROBERT GEBBIA | 35.00 | | | ., | | | | 270 406 | | |
| CEO | 35.00 | | | Х | | | | 378,406. | 0. | 54,592 |
| (34) DANIEL KILLPACK CFO | 33.00 | | | х | | | | 177 022 | 0 | 41 500 |
| (35) CHRISTINE MOUTIER | 35.00 | | | Λ | \dashv | | | 177,032. | 0. | 41,580 |
| CMO | 33.00 | | | | х | | | 355,357. | 0. | 32,752 |
| (36) MIKE LAMMA | 35.00 | | | | | | | 33373371 | 0. | 32,132 |
| VP FIELD MGT & DEVELOPMENT | | | | | х | | | 239,579. | 0. | 36,893 |
| (37) JOHN MADIGAN | 35.00 | | | | | | | , | | 30,033 |
| VP PUBLIC POLICY | | | | | X | | | 183,189. | 0. | 35,594 |
| (38) STEPHANIE COGGIN | 35.00 | | | | | | | | | |
| VP COMMUNICATIONS | | | | | X | | | 177,448. | 0. | 8,884 |
| (39) ERIC MARCUS(THRU 09/18/2015) | 35.00 | | | | | 8 | | | | |
| SR. DIRECTOR LOSS & HEALING | | | | | | X | | 145,021. | 0. | 10,820 |
| (40) DOREEN MARSHALL | 35.00 | | | | | | | | | |
| VP PROGRAMS | | | | | | Х | | 128,068. | 0. | 19,950 |
| (41) JILL HARKAVY-FRIEDMAN | 35.00 | | | | | | | 100 000 | | |
| VP RESEARCH | 25 00 | | | - | \dashv | Х | | 123,938. | 0. | 33,749 |
| (42) MELANIE VARADY | 35.00 | | | | | v | | 115 611 | _ | 01 |
| DIVISION DIRECTOR | 35.00 | - | - | + | - | Х | | 115,611. | 0. | 31,688 |
| (43) JANICE HURTADO DIVISION DIRECTOR | 33.00 | | | | | х | | 110 001 | _ | 20 242 |
| DIVISION DIRECTOR | | | - | + | + | Λ | + | 110,881. | 0. | 30,940 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| <u> </u> | | | | 2 | | | | | | 1 |
| Fotal to Part VII, Section A, line 1c | | | | | | | | 2,134,530. | | 337,442 |

Form 990 (2015) PREVENT
Part VIII Statement of Revenue

| | | Check if Schedule O cont | tains a respon | se or note to anv lir | ne in this Part VIII | | | |
|--|-----------|--|---|--|----------------------|--|--------------------------------|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| nts Its | 1 a | Federated campaigns | 1a | | | | | 012 011 |
| ra E | 1000 | Membership dues | 200000000000000000000000000000000000000 | | | | | |
| E,G | | Fundraising events | | 23,184,188. | | | | |
| ar / | | Related organizations | | | | | | |
| s,e | | Government grants (contribut | | 44,083. | | | | |
| Sign | | All other contributions, gifts, gran | | 11,003. | | | | |
| her | | similar amounts not included abo | (S) | 3 174 330 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ~ | Noncash contributions included in lines | 570555500 | 3,174,338. 2,287. | | | | |
| Ser | | Total. Add lines 1a-1f | | | 26,402,609. | | | |
| <u></u> | | Total: Add lines 1a-11 | | Business Code | 20,402,009. | | | |
| ø) | 2 2 | INTERACTIVE SCREEN PRO | CDAM | 900099 | 100 115 | 100 115 | | |
| Κį | | | | | 192,115. | 192,115 | • | |
| Ser | b | 9 | | | | | | |
| E S | C | | | | | | | |
| Re | d | | | • | | | | |
| Program Service Revenue | e | All other program service reve | | - | | | | |
| 73 - 10 | | Total. Add lines 2a-2f | | | 100 115 | | | |
| | 3 | Investment income (including | 28 7 | | 192,115. | | | |
| | Ū | other similar amounts) | | DECEMBER OF THE PROPERTY OF TH | 192,862. | | | 100.000 |
| | 4 | Income from investment of tax | | | 192,802. | | | 192,862. |
| | 5 | Royalties | | | | | | |
| | 3 | noyaliles | (i) Real | (ii) Personal | | | | |
| | 6 - | Gross rents | (i) Neai | (ii) Personai | | | | |
| | | | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) Net rental income or (loss) | | | | | | |
| | | Gross amount from sales of | | | | | | |
| | 1 a | assets other than inventory | (i) Securities | s (ii) Other | | | | |
| | h | Less: cost or other basis | | | | | | |
| | b | and sales expenses | 1 | | | | | |
| | _ | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | |
| W | | Gross income from fundraising | | | | | | |
| ηne | o a | including \$ 23,184 | TO 187 | | | | | |
| Other Revenu | | contributions reported on line | | | | | | |
| ığ. | | Part IV, line 18 | | a 60,750. | | | | |
| he | h | Less: direct expenses | | b 5,140,762. | | | | |
| δ | | Net income or (loss) from fund | | | -5,080,012. | | | F 000 010 |
| | | Gross income from gaming ac | 10 to | | -5,000,012. | | | -5,080,012. |
| | o u | Part IV, line 19 | | a | | | | |
| | h | Less: direct expenses | | b | | | | |
| | | Net income or (loss) from gam | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | 10 0 | and allowances | | a 165,828. | | | | |
| | h | Less: cost of goods sold | | b 162,306. | | | | |
| | | Net income or (loss) from sales | | | 3 522. | 2,500 | | |
| 1 | | Miscellaneous Revenue | | Business Code | 3,322. | 3 / 522. | | |
| ł | 11 a | Miscellaticons Devella | <u> </u> | Dusiliess Code | | | | |
| | ıı a b | | | - | | | | |
| | 2 | | | | | | | |
| | A C | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | į. | | | |
| | 12 | Total revenue. See instructions. | | A COLOR OF THE PROPERTY OF THE | 21,711,096. | 195,637. | | A 007 150 |
| $\overline{}$ | | . o.u. 10 tongo. 000 motractions. | | | 21,111,090. | 190,037. | 0. | -4,887,150. |

Part IX Statement of Functional Expenses

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

| Sect | tion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo | | | omplete column (A). | |
|--------|--|----------------|--------------------------|---------------------------------|-------------------------|
| Do | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| 7b, | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | 2 644 744 | | |
| • | and domestic governments. See Part IV, line 21 | 3,644,744. | 3,644,744. | | |
| 2 | Grants and other assistance to domestic | | | | |
| ^ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 290,892. | 200 002 | | |
| 4 | individuals. See Part IV, lines 15 and 16 | 290,092. | 290,892. | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, | | | | |
| 3 | | 1,753,659. | 1 220 012 | 122 200 | 202 446 |
| 6 | trustees, and key employees | 1,733,039. | 1,339,013. | 122,200. | 292,446 |
| U | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | | 4,687,072. | 2 570 020 | 226 600 | 701 604 |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 4,007,072. | 3,578,830. | 326,608. | 781,634. |
| J | section 401(k) and 403(b) employer contributions) | 246,448. | 188,176. | 17 172 | 41 000 |
| 9 | Other employee benefits | 669,766. | | 17,173. | 41,099 |
| 10 | Payroll taxes | 623,983. | 511,403. 476,444. | 46,670. 43,481. | 111,693. |
| 11 | Fees for services (non-employees): | 023,303. | 470,444. | 43,401. | 104,058. |
| | | | | | |
| | Legal | | | | |
| | Accounting | 46,021. | | 46 021 | |
| | Lobbying | 26,306. | 26,306. | 46,021. | - |
| u | Professional fundraising services. See Part IV, line 17 | 20,300. | 20,300. | | |
| f | Investment management fees | | | | |
| g | The second secon | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 1,342,880. | 1,214,777. | 22 021 | 05 100 |
| 12 | Advertising and promotion | 1,342,000. | 1,214,///. | 32,921. | 95,182. |
| 13 | Office expenses | 1,354,355. | 1,223,935. | 20,816. | 100 604 |
| 14 | Information technology | 351,917. | 324,199. | | 109,604. |
| 15 | Royalties | 331,717. | 324,199. | 6,093. | 21,625. |
| 16 | Occupancy | 612,256. | 467,490. | 42,664. | 100 100 |
| 17 | Travel | 1,738,129. | 1,362,134. | 269,767. | 102,102. |
| 18 | Payments of travel or entertainment expenses | 1//30/12/ | 1,302,134. | 209,707. | 106,228. |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 52,147. | | 52,147. | |
| 23 | Insurance | 19,931. | 17,971. | 307. | 1,653. |
| 24 | Other expenses. Itemize expenses not covered | , | 1//5/10 | 307. | 1,000. |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| а | amount, list line 24e expenses on Schedule 0.) OUT OF DARKNESS PROGRAM | 2,697,295. | 2,023,026. | | 674.060 |
| a h | CONFERENCES & PROGRAMS | 1,538,506. | 1,476,098. | | 674,269. |
| ٥ | EQUIP. RENTAL & MAINTEN | 281,253. | | 10 500 | 62,408. |
| d | Egozi i Kilizzii u Fimilizii | 201,233. | 214,752. | 19,598. | 46,1903. |
| | All other expenses | | | | |
| | Total functional expenses. Add lines 1 through 24e | 21,977,560. | 18,380,190. | 1 046 466 | 2 550 004 |
| | Joint costs. Complete this line only if the organization | 21,711,300. | 10,300,190. | 1,046,466. | 2,550,904. |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | 12-16-15 | | | | Form 900 (2015) |

532010 12-16-15

PREVENTION

| Part X E | Salance Sheet |
|------------|---------------|
|------------|---------------|

| | | Check if Schedule O contains a response or not | e to any line | III UIIS PARTA | | T 1 | |
|-------|----|--|---------------|--|--------------------------|-----|---------------------------|
| | | | | * | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 2,194,845. | | 2,680,263 |
| | 2 | Savings and temporary cash investments | | | 3,061,369. | | 2,748,562 |
| | 3 | Pledges and grants receivable, net | | | 696,741. | 3 | 366 , 677 |
| | 4 | Accounts receivable, net | | The state of the s | | 4 | |
| | 5 | Loans and other receivables from current and for | rmer officer | s, directors, | | | |
| | | trustees, key employees, and highest compensa | ated employ | ees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | | Loans and other receivables from other disqualit | | | | | |
| | | section 4958(f)(1)), persons described in section | | 19 | | | |
| | | employers and sponsoring organizations of sect | | D D D D D D D D D D D D D D D D D D D | | | |
| 3 | | employees' beneficiary organizations (see instr). | | _ | | 6 | |
| | | Notes and loans receivable, net | | | 404 600 | 7 | |
| 1 | | Inventories for sale or use | | | 424,629. | 8 | 985,946 |
| | 9 | Prepaid expenses and deferred charges | I I | | 647,297. | 9 | 748,655 |
| | | , 9-, | | 617 675 | | | |
| | | basis. Complete Part VI of Schedule D | | 617,675. | 200 (40 | | 226 121 |
| 1. | | Less: accumulated depreciation | | 381,574. | 208,648. | 10c | 236,101 |
| 4 | | Investments - publicly traded securities | | | 989,970. | 11 | 1,314,026 |
| | | Investments - other securities. See Part IV, line 1 | | | 5,694,356. | 12 | 5,873,351 |
| | | Investments - program-related. See Part IV, line | | | | 13 | |
| | | Intangible assets | | | 101 262 | 14 | 226 105 |
| | | Other assets. See Part IV, line 11 | | | 191,362. 14,109,217. | 15 | 236,195 |
| | | Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses | | | 1,453,239. | 16 | 15,189,776 |
| - 10 | | Grants payable | | | 3,134,564. | 17 | 1,450,448 4,159,808 |
| | | Deferred revenue | 946,281. | 18 19 | 1,329,858 | | |
| | | Tax-exempt bond liabilities | | | 740,201. | 20 | 1,329,030 |
| 1 | | Escrow or custodial account liability. Complete F | | | | 100 | |
| | | Loans and other payables to current and former | | 17. | | 21 | |
| 2 | | key employees, highest compensated employee | | (C) | | | |
| | | Complete Part II of Schedule L | - 50 | Co. | | 22 | |
| ء ا | | Secured mortgages and notes payable to unrela | | | | 23 | |
| - 1 | | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | | Other liabilities (including federal income tax, pay | | | | 2.4 | |
| | | parties, and other liabilities not included on lines | | | | | |
| | | Schedule D | 323 | March 1000 to obtain todale | 268,181. | 25 | 280,122 |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 5,802,265. | 26 | 7,220,236 |
| | | Organizations that follow SFAS 117 (ASC 958) | | | · · | | |
| : | | complete lines 27 through 29, and lines 33 and | | | | | |
| 2 | 27 | Unrestricted net assets | | | 6,065,625. | 27 | 5,629,966 |
| 2 | | Temporarily restricted net assets | | | 1,407,487. | 28 | 1,505,734 |
| 2 | | | | | 833,840. | 29 | 833,840 |
| | | Organizations that do not follow SFAS 117 (AS | SC 958), che | eck here | · | | |
| | | and complete lines 30 through 34. | | | | | |
| 3 | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| 3 | | Paid-in or capital surplus, or land, building, or equ | | | | 31 | |
| 3 3 3 | | Retained earnings, endowment, accumulated inc | | | i | 32 | |
| 3 | | Total net assets or fund balances | | | 8,306,952. | 33 | 7,969,540 |
| " | | | | | | | |

| Pa | rt XI Reconciliation of Net Assets | | | 10 | ige 12 |
|----|--|-----------|---------------------|-----|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | ******************* | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 21,71 | 1,0 | 96. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 21,97 | 7,5 | 60. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -26 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 8,30 | 6,9 | 52. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 48. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 7,96 | 9,5 | 40. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | The state of the s | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Scho | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | | t | | |
| | Act and OMB Circular A-133? | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ired audi | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

AMERICAN FOUNDATION FOR SUICIDE

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

PREVENTION 13-3393329 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

13-3393329 Page 2

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 12144870. 15324209. 16196086. 22953378. 26402609. 93021152. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 12144870. 15324209. 16196086. 22953378. 26402609. 93021152. 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 93021152. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 12144870. 15324209. 16196086. 22953378. 26402609. 93021152. 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties 66,682 60,994. 78,346. 85,954. 192,862. and income from similar sources 484,838. 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 59,750. 89,055. 72,094. 57,500. 60,750. 339,149. assets (Explain in Part VI.) 93845139. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 964,720. 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 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 99.12 14 % 15 Public support percentage from 2014 Schedule A, Part II, line 14 99.14 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization \triangleright X b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2015

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.)

| Se | ction A. Public Support | relow, please com | piete i art II.) | | | | |
|------|--|----------------------------|---------------------------|---|---|-----------------------|-----------|
| | endar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | 17 |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | 1 | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| Ł | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 9 | Amounts from line 6 | | | | | | ,, |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | - |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | - |
| | assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization's | s first, second, third | d, fourth, or fifth ta | x year as a section | on 501(c)(3) organiza | ation, |
| | check this box and stop here | | ************************* | | | | |
| | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2015 (I | | | | | 15 | % |
| | Public support percentage from 2014 | | | *************************************** | ****************** | 16 | % |
| | ction D. Computation of Inves | | | | | j | |
| 17 | Investment income percentage for 20 | 15 (line 10c, colum | nn (f) divided by lin | e 13, column (f)) | *************************************** | 17 | % |
| 18 | Investment income percentage from 2 | 2014 Schedule A, | Part III, line 17 | | | 18 | % |
| | 33 1/3% support tests - 2015. If the | | | | | 33 1/3%, and line 1 | |
| | more than 33 1/3%, check this box ar | | | | | | |
| b | 33 1/3% support tests - 2014. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organizatio | | | | | | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI**how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part Viwhen and how the organization made the determination**.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VIwhat controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI**how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VIwhat controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| 0 or 99 | 0-EZ) | 2015 |
| - | | |

| Pa | rt IV Supporting Organizations (continued) | | | ago o |
|-----|--|---|-----|---------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | *************************************** | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year see instructions |): | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| Ь | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instance) | tructions | . , | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | o.co.co |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Organ | izations | , ago |
|------|--|---------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | | | uctions. All |
| 100 | other Type III non-functionally integrated supporting organizations must co | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1 | Net short-term capital gain | 1 | | |
| _2 | Recoveries of prior-year distributions | 2 | | |
| _3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | , | | |
| - | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | - |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | F11.111 | d Type III supporting orga | inization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2015

| Pa | rt V Type III Non-Functionally Integrated 50 | 9(a)(3) Supporting Org | janizations (continued) | |
|------------------|--|--------------------------------|-------------------------|-----------------|
| Sect | ion D - Distributions | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish ex | | | |
| 2 | Amounts paid to perform activity that directly furthers exer | | | |
| | organizations, in excess of income from activity | 11 60 52 HOLD | | |
| _3_ | Administrative expenses paid to accomplish exempt purpo | ses of supported organizatio | ns | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| _5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| _6_ | Other distributions (describe in Part VI). See instructions. | | | |
| _7_ | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is responsive | re | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2015 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | | (i) | (ii) | (iii) |
| ٥ | E BULL II AN AU | Excess Distributions | Underdistributions | Distributable |
| Sect | ion E - Distribution Allocations (see instructions) | | Pre-2015 | Amount for 2015 |
| 1 | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2015: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | From 2013 | | | |
| е | From 2014 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | | |
| i | Carryover from 2010 not applied (see instructions) | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2015 from Section D. | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| | Remaining underdistributions for years prior to 2015, if | | | |
| . - 1 | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | |
| 7 | Excess distributions carryover to 2016. Add lines 3 | | | |
| * | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | DIGGROUPHI OF HILE 7. | | | |
| b | | | | |
| | Evenes from 2013 | | | |
| 355 | Excess from 2013 | | | |
| | Excess from 2014 Excess from 20.15 | | | |
| е | EXCESS Irom 20.15 | | | |

Schedule A (Form 990 or 990-EZ) 2015

AMERICAN FOUNDATION FOR SUICIDE

| Schedule A | | | | | | | | | | | | | 13-3393329 Page 8 |
|---|-----------|----------------------------|----------------------------|-------------------------|-----------------------------|-------------------------|---------------------------|-----------------------------|------------------|--------------------|---|--|--|
| Part VI | line Sect | iv, So 1; Par tion D | ection A, I t IV, Secti | ines 1, 2 ion D, lir | 2, 3b, 3c, 4 ies 2 and 3 | b, 4c, 5a 3: Part IV | a, 6, 9a, 9 /. Section | 9b, 9c, 11a, E. lines 1c | , 11b, :. 2a. | and 11 2b. 3a a | c; Part IV, S and 3b: Part | ection B, lines 1 V. line 1: Part V | 17b; Part III, line 12; and 2; Part IV, Section C, , Section B, line 1e; Part V, nal information. |
| COULDIN | | | | | T T.17 | 1.0 | | | | | | | |
| SCHEDU. | LE | Α, | PART | 11, | LINE | 10, | EXPL | ANATI | ON | FOR | OTHER | INCOME: | |
| SPECIA | L E | EVEI | NTS | | | | | | | | | | |
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| | | | | VIII. | | <u>.</u> | | | | | | | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2015

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE

PREVENTION

Organization type (check one):

Employer identification number

13-3393329

| riieis oi. | | Section. |
|------------|--|---|
| Form 99 | 0 or 990-EZ | \boxed{X} 501(c)(3) (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | | 527 political organization |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | | 501(c)(3) taxable private foundation |
| | | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General | Rule | |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special | Rules | |
| X | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, ine 1. Complete Parts I and II. |
| | year, total contribut | described in section 501(c)(7), (8), or (10) filing Form 990 or 990·EZ that received from any one contributor, during the ons of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty to children or animals. Complete Parts I, II, and III. |
| | year, contributions e is checked, enter he purpose. Do not cor | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box are the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year |

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number

13-3393329

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | CONTRIBUTIONS < 2% OF PAGE 9, LINE 1H C/O AFSP, 120 WALL STREET, 29TH FLOOR NEW YORK, NY 10005 | \$ 26,402,609. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Occupate Part II for noncash contributions.) |

Name of organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

| Part II | Noncash Property (see instructions). Use duplicate copies of Part | Il if additional space is needed. | |
|------------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |

| Name of orga | | F) | | Employer identification number |
|---------------------------|--|---|------------------------------------|--------------------------------|
| AMERIC PREVEN | AN FOUNDATION FOR SUICE | IDE | | 12 2202220 |
| Part III | Exclusively religious, charitable, etc., contr the year from any one contributor. Complete c completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional | Olumns (a) through (e) and the follow, charitable, etc., contributions of \$1,000 c | owing line entry. For organization | is . |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | Transferee's name, address, an | (e) Transfer of gi | | nsferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | Transferee's name, address, an | (e) Transfer of git | | nsferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | Transferee's name, address, and | (e) Transfer of git | | nsferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| 1 - | | (e) Transfer of gif | t | 2 |
| - | Transferee's name, address, and | d ZIP + 4 | Relationship of trai | nsferor to transferee |
| - | | | | |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

| |) (see separate instructions), then | TOMAN PROMPT IN THE PARTON ACCOUNT | | | |
|------|--|------------------------------------|---|--|--|
| | Section 501(c)(4), (5), or (6) organization AMERICA | | GUITGIDE | TE | |
| ivai | | N FOUNDATION FOR | SUICIDE | Em | oloyer identification number |
| D. | PREVENT art I-A Complete if the org | ganization is exempt und | law apotion FO4/a | i | 13-3393329 |
| | Complete if the org | garlization is exempt und | ier section 501(c) | or is a section 527 | organization. |
| | Duranida a dananishi a afaba a a a i | | v v v v v | | |
| 1 | | | | | _ |
| 2 | Political expenditures | | | | |
| 3 | Volunteer hours | | | | |
| Pa | ert I-B Complete if the org | ganization is exempt und | er section 501(c) | (3). | |
| 1 | | incurred by the organization und | der section 4955 | > | \$ |
| 2 | The second secon | incurred by organization manage | ers under section 4955 | 5 > | \$ |
| 3 | | | | | |
| | Was a correction made? | | | | Yes No |
| | If "Yes," describe in Part IV. | | | | |
| | | ganization is exempt und | | | |
| 1 | | | | | \$ |
| 2 | Enter the amount of the filing organ | | 175) | | |
| | exempt function activities | | | | \$ |
| 3 | Total exempt function expenditures | | | | |
| | line 17b | | *************************************** | > | \$ |
| 4 | Did the filing organization file Form | | | | |
| 5 | Enter the names, addresses and er | nployer identification number (El | N) of all section 527 pc | olitical organizations to wh | ch the filing organization |
| | made payments. For each organiza | tion listed, enter the amount paid | d from the filing organiz | zation's funds. Also enter t | he amount of political |
| | contributions received that were pr political action committee (PAC). If | omptiy and directly delivered to a | a separate political org | anization, such as a separ | ate segregated fund or a |
| | | | T | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
| | | | | funds. If none, enter -0- | . promptly and directly |
| | | | | | delivered to a separate political organization. |
| | | | | | If none, enter -0 |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

AMERICAN FOUNDATION FOR SUICIDE

| Schedule C (Form 990 or 990-EZ) 2015 | PREVE | NTION | | on bololbi | 13-3 | 3393329 Page 2 |
|--|---------------|--------------------------|----------------------------------|----------------------------|--|------------------------------------|
| Part II-A Complete if the org | ganizatio | n is exer | npt under section | on 501(c)(3) and file | ed Form 5768 (| election under |
| section 501(h)). | | | | | | × |
| | | | | in Part IV each affiliated | group member's nar | ne, address, EIN, |
| expenses, and sha | | | | | | |
| B Check ► if the filing organization | tion check | ed box A an | d "limited control" pr | ovisions apply. | | |
| | | oying Exper eans amou | nditures nts paid or incurred | .) | (a) Filing organization's totals | (b) Affiliated group totals |
| 4 T. H. | | , | | | totals | |
| Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) | | | | | | |
| | | | | | | |
| c Total lobbying expenditures (add I | | | | | | |
| d Other exempt purpose expenditur | | | | | | |
| e Total exempt purpose expenditure | | | | | | |
| f Lobbying nontaxable amount. Ent | | unt from the | following table in bo | th columns. | | |
| If the amount on line 1e, column (a) o | or (b) is: | The lobb | oying nontaxable an | nount is: | | |
| Not over \$500,000 | | 20% of t | the amount on line 1e | e | | |
| Over \$500,000 but not over \$1,00 | 0,000 | \$100,00 | 0 plus 15% of the ex | cess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,5 | 000,000 | \$175,00 | 0 plus 10% of the ex | cess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17 | ,000,000 | \$225,00 | 0 plus 5% of the exc | ess over \$1,500,000. | | |
| Over \$17,000,000 | | \$1,000,0 | 000. | | | |
| | | | | | | |
| g Grassroots nontaxable amount (er | nter 25% of | f line 1f) | | | | |
| h Subtract line 1g from line 1a. If zer | o or less, e | nter -0 | | | | |
| i Subtract line 1f from line 1c. If zero | o or less, er | nter -0 | | | | |
| j If there is an amount other than ze | ro on eithe | r line 1h or li | ine 1i, did the organiz | zation file Form 4720 | | |
| reporting section 4911 tax for this | year? | | | | | Yes No |
| (Some organizations the | | | raging Period Unde | | f the five solumns b | a a la ur |
| (como organizationo ti | | | te instructions for I | | i the live columns t | delow. |
| | Lobb | ying Expen | ditures During 4-Ye | ar Averaging Period | | |
| Calendar year | (a) 2 | 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) Total |
| (or fiscal year beginning in) | (-/ - | | (5) 25 15 | (5) 25 1 1 | (4) 2010 | (e) Total |
| | | | | | | |
| 2a Lobbying nontaxable amount | | | | | | |
| b Lobbying ceiling amount | | | | | | |
| (150% of line 2a, column(e)) | | | | | | |
| | | | | | | |
| c Total lobbying expenditures | | | | | | |
| d Grassroots nontaxable amount | | | | | | |
| e Grassroots ceiling amount | | | | | | |
| (150% of line 2d, column (e)) | | | | | | |
| (10070 01 1110 20, 001011111 (0)) | | | | | | |
| f Grassroots lobbying expenditures | | | | | | |

Schedule C (Form 990 or 990-EZ) 2015

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

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | (6 | a) | (b) |
|--|---|--|------------------|
| of the lobbying activity. | Yes | No | Amount |
| During the year, did the filing organization attempt to influence foreign, national, state or | | | |
| local legislation, including any attempt to influence public opinion on a legislative matter | | | |
| or referendum, through the use of: | | | |
| a Volunteers? | X | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | Х | 8 | |
| c Media advertisements? | X | | 6,56 |
| d Mailings to members, legislators, or the public? | X | | 55,35 |
| e Publications, or published or broadcast statements? | Х | | 110,710 |
| f Grants to other organizations for lobbying purposes? | | Х | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | X | | 144,774 |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | X | | 114,968 |
| i Other activities? | | Х | |
| j Total. Add lines 1c through 1i | | | 432,373 |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | 102/07 |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | _ | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | *************************************** | ************************************** | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section | on 501(c) | (5), or sec | tion |
| 501(c)(6). | | | Yes No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | 1 | 100 110 |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | • | 3 | |
| answered "Yes." 1 Dues, assessments and similar amounts from members | | 1 | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | cal | | |
| expenses for which the section 527(f) tax was paid). | | | |
| a Current year | | 2a | |
| b Carryover from last year | | 2b | |
| c Total | ******* | 2c | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex- | | | |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | oolitical | | |
| expenditure next year? | | 4 | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | | 5 | |
| Part IV Supplemental Information | | | |
| rovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part II- | A, lines 1 and | d 2 (see |
| structions); and Part II-B, line 1. Also, complete this part for any additional information. | | | |
| PART II-B, LINE 1, LOBBYING ACTIVITIES: | | | |
| | | | |
| JINE C - MEDIA ADVERTISEMENTS: AFSP PLACED INFORMATIO | NAL AD | S IN A | |
| 4 | 3 | | |
| CONGRESSIONAL NEWSPAPER TO IDENTIFY THE 5 WARNING SIG | NS OF | MENTAL | |
| TINDO | | | |
| LLNESS. | | | |
| LINE D - MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUB | LIC: | AFSP | |
| AINTAINS DATABASES OF FIELD ADVOCATE VOLUNTEERS AND | MEMBER | S OF | |
| 12043 | making the contract | | 90 or 990-EZ) 20 |
| 0-05-15 | | | |

12500420 759915 4922018

| CONGRESS. AFSP PERIODICALLY EMAILS ITS FIELD ADVOCATES WITH |
|---|
| INFORMATION ABOUT PENDING SPECIFIC LEGISLATION AND REQUESTS THAT THEY |
| CONTACT THEIR REPRESENTATIVES TO EXPRESS AN OPINION ON THE LEGISLATION. |
| AFSP ALSO EMAILS LEGISLATORS AND THEIR STAFF URGING THEM TO VOTE FOR |
| LEGISLATION THAT ADVANCES THE CAUSE OF SUICIDE PREVENTION AND SUICIDE |
| RELATED RESEARCH. |
| LINE E - PUBLICATIONS OR PUBLISHED OR BROADCAST STATEMENTS: AFSP |
| COMPILES INFORMATION ABOUT PENDING LEGISLATION RELEVANT TO OUR |
| STRATEGIC PRIORITIES AND PREPARES BRIEFING STATEMENTS FOR FIELD |
| ADVOCATES. |
| LINE G - DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS, GOVERNMENT |
| OFFICIALS, OR A LEGISLATIVE BODY: EACH YEAR AFSP VOLUNTEERS SPEND ONE |
| DAY ON CAPITOL HILL SPEAKING WITH THEIR STATES' CONGRESSIONAL LEADERS |
| ABOUT LEGISLATION THAT SUPPORTS AFSP STRATEGIC PRIORITIES. |
| ADDITIONALLY, THROUGHOUT THE YEAR, AFSP STAFF VISIT WITH CONGRESSIONAL |
| STAFF EDUCATING THEM ABOUT OUR POSITIONS ON PENDING LEGISLATION. |
| LINE H - RALLIES, DEMONSTRATIONS, SEMINARS, CONVENTIONS, SPEECHES, |
| LECTURES, OR ANY SIMILAR MEANS: AFSP HOLDS AN ANNUAL ADVOCACY FORUM TO |
| TRAIN FIELD ADVOCATES HOW TO CONTACT FEDERAL, STATE AND LOCAL OFFICIALS |
| ON AFSP POSITIONS REGARDING CURRENT AND/OR PENDING LEGISLATION. AFTER |
| TRAINING, THE FIELD ADVOCATES SPEND A DAY ON CAPITOL HILL IN MEETINGS |
| WITH THEIR CONGRESSIONAL LEADERS. |
| |
| |
| |
| |

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

| Pa | rt I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|--|--|--|
| - | organization answered "Yes" on Form 990, Part IV, lin | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | | |
| | are the organization's property, subject to the organization's | | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor of | | |
| Da | impermissible private benefit? THE Conservation Easements. Complete if the ord | | Yes No |
| | | | art IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | | |
| | Preservation of land for public use (e.g., recreation or e | | orically important land area |
| | | Preservation of a certi | fied historic structure |
| 2 | Preservation of open space | ind concentation contribution in the form | |
| - | Complete lines 2a through 2d if the organization held a qualif day of the tax year. | led conservation contribution in the form (| 00000000000 |
| а | Total number of conservation easements | | Held at the End of the Tax Year 2a |
| b | Total acreage restricted by conservation easements | | |
| c | Number of conservation easements on a certified historic str | | |
| | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | and the second s |
| 3 | Number of conservation easements modified, transferred, rel | | |
| | year▶ | and the second s | organization during the tax |
| 4 | Number of states where property subject to conservation eas | sement is located > | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements it | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing cons | ervation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservat | ion easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organizat | ion's financial statements that describes t | he organization's accounting for |
| S | conservation easements. | | |
| Fal | TIII Organizations Maintaining Collections of | | her Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| ıa | If the organization elected, as permitted under SFAS 116 (AS | | |
| | historical treasures, or other similar assets held for public exh | | ice of public service, provide, in Part XIII, |
| h | the text of the footnote to its financial statements that describes the experience of the parameters o | | |
| D | If the organization elected, as permitted under SFAS 116 (AS | | |
| | treasures, or other similar assets held for public exhibition, ed relating to these items: | ducation, or research in furtherance of pub | olic service, provide the following amounts |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | • |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical trea | | |
| | the following amounts required to be reported under SFAS 1: | | gain, provide |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | Assets included in Form 990, Part X | | |
| | For Paperwork Reduction Act Notice, see the Instructions | | Schedule D (Form 990) 2015 |

532051 11-02-15

| | AMERICAN | FOUNDATION | FOR SUI | CIDE | | | | | |
|------|---|--------------------------------------|---|---|--------------|--------------------|------------------|---------|--------|
| Sche | edule D (Form 990) 2015 PREVENTION | ON | | | | 13-33 | 9332 | 9 F | Page 2 |
| Pa | rt III Organizations Maintaining Co | llections of Art, I | Historical Tr | easures, or | Other | Similar Asse | ts (conti | nued |) |
| 3 | Using the organization's acquisition, accession | , and other records, c | heck any of the | following that | are a sign | ificant use of its | collectio | n iter | ns |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | d [| Loan or exc | hange progran | าร | | | | |
| b | Scholarly research | e [| Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's colle | ections and explain ho | w they further t | he organizatior | n's exemp | ot purpose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit or re | | | | | | | | |
| F | to be sold to raise funds rather than to be main | tained as part of the o | organization's co | ollection? | | | Yes | | No |
| Pa | Escrow and Custodial Arrange reported an amount on Form 990, Part > | ements. Complete it K, line 21. | the organizatio | n answered "Y | es" on Fo | orm 990, Part IV, | line 9, o | r | |
| 1a | Is the organization an agent, trustee, custodian | or other intermediary | for contribution | s or other asse | ets not inc | cluded | | | |
| | on Form 990, Part X? | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII an | d complete the follow | ing table: | | | | 70 00 70 | 14 | |
| | | | | | | | Amoun | t | |
| С | Beginning balance | | | | | 1c | | | |
| | | | | | | 1d | | | |
| | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | ••••• | | | | 1f | | | |
| 2a | Did the organization include an amount on Form | n 990, Part X, line 21, | for escrow or cu | ustodial accour | nt liability | ? | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII. Cl | neck here if the explar | nation has been | provided on P | art XIII | | | | |
| Pa | TV Endowment Funds. Complete if the | e organization answe | red "Yes" on Fo | rm 990, Part I\ | /, line 10. | | | | |
| | | a) Current year (| b) Prior year | (c) Two years | back (d) | Three years back | (e) Four | r years | back |
| 1a | Beginning of year balance | 3,143,911. | 3,038,693. | 2,724, | 178. | | | | |
| b | Contributions | | | | | 2,500,505. | _ | | |
| С | Net investment earnings, gains, and losses | 48,003. | 105,218. | 429, | 515. | 260,173. | | | |
| d | Grants or scholarships | | | | | 36,500. | | | |
| е | Other expenditures for facilities | | | | | | | | |
| | and programs | | | 115, | 000. | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | 3,191,914. | 3,143,911. | 3,038, | 693. | 2,724,178. | | | |
| 2 | Provide the estimated percentage of the curren | | ie 1g, column (a |)) held as: | | | | | |
| а | Board designated or quasi-endowment | 61.09 % | | | | | | | |
| b | Permanent endowment ► 26.12 | % | | | | | | | |
| С | Temporarily restricted endowment ▶ 12. | 79% | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | • | | | | | | | |
| 3a | Are there endowment funds not in the possessi | on of the organization | that are held a | nd administere | d for the | organization | | | |
| | by: | | | | | | | Yes | No |
| | (i) unrelated organizations | | *************************************** | • | | | 3a(i) | | X |
| | (ii) related organizations | | | | | | 3a(ii) | | X |
| b | If "Yes" on line 3a(ii), are the related organization | ns listed as required o | n Schedule R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the or | | ent funds. | | | | | | |
| Par | t VI Land, Buildings, and Equipmer | | | | | - | | | |
| | Complete if the organization answered " | es" on Form 990, Pa | rt IV, line 11a. S | ee Form 990, F | Part X, line | e 10. | | | |
| | Description of property | (a) Cost or other basis (investment) | (b) Cost basis (| | (c) Accu | | (d) Book | (valu | е |

236,101. Schedule D (Form 990) 2015

13,427.

222,674.

104,020.

277,554.

e Other

b Buildings

c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

117,447.

500,228.

| | UNDATION FOR | SUICIDE | | |
|--|----------------------------|---------------------------|---------------------|---|
| Schedule D (Form 990) 2015 PREVENTION | | | 13 | -3393329 Page |
| Part VII Investments - Other Securities. | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, lin | e 11b. See Form 990, Parl | X, line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valua | tion: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) GNMA FUND ADMIRAL SHARES | 2,917,095 | • END-OF-YEA | R MARKET | VALUE |
| (B) VANGUARD MID CAP VALUE | | | | |
| (C) ETF | 1,074,443 | • END-OF-YEA | R MARKET | VALUE |
| (D) VANGUARD TOTAL STOCK | | | | |
| (E) MARKET ETF | 1,881,813 | • END-OF-YEA | R MARKET | VALUE |
| (F) | · · | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 5,873,351 | | | |
| Part VIII Investments - Program Related. | 0/0/0/031 | <u> </u> | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11a Saa Farm 000 Dort | V line 10 | |
| (a) Description of investment | (b) Book value | (c) Method of value | tion: Cost or end | l-of-year market value |
| (1) | (b) Book value | (c) Welliod of Valua | tion. Cost of end | roryear market value |
| (2) | | | | |
| (3) | | | | |
| | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | *************************************** |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. | | | | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part | X, line 15. | |
| 2010 Colorin | Description | | | (b) Book value |
| | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 9 15.) | | | |
| Part X Other Liabilities. | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11e or 11f. See Form 990 |), Part X, line 25. | |
| 1. (a) Description of liability | | (b) Book value | , 20 | |
| (1) Federal income taxes | | | | |
| (2) DEFERRED RENT CREDIT | | 280,122. | | |
| (3) | | , | | |
| (4) | | | | |
| (5) | | | | |
| | | 100000000 | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 280,122. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

(6)(7) (8)

| | 7EN | | |
|--|-----|--|--|
| | | | |
| | | | |

| | dule D (Form 990) 2015 PREVENTION | | | | -3393329 Page 4 |
|---------|--|------------|------------------------|---------|---|
| Pai | Reconciliation of Revenue per Audited Financial Statemen | nts Wit | h Revenue per P | letur | n. |
| 1 | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | 21 706 070 |
| 2 | Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: | ••••• | | 1 | 21,786,078. |
| a | Net unrealized gains (losses) on investments | 2a | -70,948. | | |
| b | Donated services and use of facilities | | 39,235. | | |
| | Recoveries of prior year grants | | 03/203. | | |
| | Other (Describe in Part XIII.) | | | | |
| | Add lines 2a through 2d | | | 2e | -31,713. |
| 3 | Subtract line 2e from line 1 | | | 3 | 21,817,791. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | , |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | -106,695. | | |
| | Add lines 4a and 4b | 72 | | 4c | -106,695. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 21,711,096. |
| Pai | t XII Reconciliation of Expenses per Audited Financial Stateme | ents Wi | th Expenses per | Retu | ırn. |
| - | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 22,123,490. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | F 1 | | | |
| а | Donated services and use of facilities | 2a | 39,235. | | |
| b | Prior year adjustments | | | | |
| 10.74 | Other losses | | 106 605 | | |
| d | Other (Describe in Part XIII.) | | 106,695. | | 145 020 |
| е 3 | Add lines 2a through 2d | | | 2e | 145,930. 21,977,560. |
| 4 | Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | 3 | 21,977,360. |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| | Other (Describe in Part XIII.) | | | | |
| | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 21,977,560. |
| Par | t XIII Supplemental Information. | | | | |
| Provi | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV | V, lines 1 | o and 2b; Part V, line | 1; Part | X, line 2: Part XI. |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi | ional info | rmation. | | , , |
| | | | | | |
| | | | | | |
| PAF | T V, LINE 4: | | | | |
| mir | FOUNDAMION OF THE PARTY | | | | |
| THE | FOUNDATION'S ENDOWMENT INCLUDES BOTH DONO | R-RE | STRICTED EN | DOW. | MENT FUNDS |
| 7 NT | FINDS DESIGNATED BY THE BOARD OF DIRECTOR | .с. по | DINGETON 7 | a = | |
| AINL | FUNDS DESIGNATED BY THE BOARD OF DIRECTOR | S TO | FUNCTION A | S E | NDOWMENTS. |
| тнв | OUGH THE COMBINATION OF ITS INVESTMENT STR | አጣፔርፕ | A VAID GDEAID | TNC | DOT TOY |
| 1111 | OCCUPATION OF THE INVESTMENT SIX | AILG. | I AND SPEND | TING | POLICY, |
| THE | FOUNDATION STRIVES TO PROVIDE A REASONABL | y coi | STSTENT DA | VOII | т ғр∩м |
| | TOOLSTILL DIRECTED TO TROVIDE IT REMOVEDED | 1 001 | NOIDIENT IA | 100 | 1 FROM |
| END | OWMENT TO SUPPORT OPERATIONS WHILE PRESERV | TNG | THE PURCHAS | TNG | POWER OF |
| | | | THE TORONING | 1110 | TOWER OF |
| THE | ENDOWMENT ASSETS. | | | | |
| | , and the second | | | | |
| | · · | | | | |
| | | 1 | | | |
| PAR | T X, LINE 2: | | | | |
| | | 0.000 | | | |
| THE | FOUNDATION QUALIFIES AS A TAX-EXEMPT ORGA | NIZAT | TION UNDER | SEC | TION |
| | 42.42. | | | | |
| 501 | (C)(3) OF THE INTERNAL REVENUE CODE AND IS | A PU | JBLICLY SUP | POR | TED |
| 000 | ANTIGATION AG DEGGDEDED TO GEOGRAPH | | | | |
| 532054 | ANIZATION AS DESCRIBED IN SECTION 509(A). | IN AI | DDITION, TH | E F | OUNDATION |
| 09-21-1 | 5 | | | Schoo | tule D (Form 990) 2015 |

AMERICAN FOUNDATION FOR SUICIDE PREVENTION 13-3393329 Page 5 Schedule D (Form 990) 2015 Part XIII Supplemental Information (continued) IS NOT CLASSIFIED AS A PRIVATE FOUNDATION. 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 OR DISCLOSURE TO THESE FINANCIAL STATEMENTS. GENERALLY, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE FISCAL 2013, WHICH IS THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD. PART XI, LINE 4B - OTHER ADJUSTMENTS: COSTS OF GOOD SOLD REPORTED ON FORM 990, PART VIII, LINE 10B -106,695.PART XII, LINE 2D - OTHER ADJUSTMENTS: COSTS OF GOOD SOLD REPORTED ON FORM 990, PART VIII, LINE 10B 106,695.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization
AMERICAN FOUNDATION FOR SUICIDE

PREVENTION 13-3393329 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, offices expenditures (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent contractors investments recipients located in the region) of service(s) in region in region in region MIDDLE EAST AND GRANTS TO RECIPIENTS NORTH AFRICA LOCATED IN THE REGION 58,505. EAST ASIA AND THE GRANTS TO RECIPIENTS PACIFIC LOCATED IN THE REGION 28,865. EUROPE (INCLUDING GRANTS TO RECIPIENTS LOCATED IN THE REGION ICELAND & GREENLAND) 203,522. 3 a Sub-total 0 0 290,892. b Total from continuation sheets to Part I 0 0. c Totals (add lines 3a

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

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Schedule F (Form 990) 2015

290,892.

and 3b)

13-3393329

PREVENTION

Schedule F (Form 990) 2015

Rant il Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| | 1 Exp. 1 | | | | | | | |
|---|---|------------------------------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA AND THE | | | | | | |
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| | ecipierit organization | ns listed above that are r | Line total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by | toreign country, r | ecognized as tax-exe | mpt by | | , |
| the Ins. or for which tr | ne grantee or counse | el has provided a section | the this, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | | | ▲ | | 0 |
| s Enter total number of other organizations or entitles | other organizations o | or entitles | | | | • | | 5 |
| | | | | | | | Schedi | Schedule F (Form 990) 2015 |
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13-3393329

AMERICAN FOUNDATION FOR SUICIDE

PREVENTION

Schedule F (Form 990) 2015

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

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

Schedule F (Form 990) 2015

| | le F (Form 990) 2015 PREVENTION | 13 - 3 | 393329 | Page 4 |
|--------|--|--------|--------|--------|
| Part I | Foreign Forms | | | , |
| | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | | Yes | X No |
| | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | | Yes | X No |
| | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | | Yes | X No |
| | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | | Yes | X No |
| | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | | Yes | X No |
| | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see | | | |

Instructions for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2015

| Scriedule F (Form 990) 2015 FRE VEH TON 13-3393329 Page 5 |
|---|
| Part V Supplemental Information |
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of |
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) |
| (estimated number of recipients), as applicable. Also complete this part to provide any additional information. |
| |
| PART I, LINE 2: |
| |
| GRANTS ARE AWARDED BASED UPON AN APPROVED SCOPE OF WORK AND BUDGET. |
| |
| GRANTEES MUST SUBMIT WRITTEN NARRATIVE REPORTS ON THEIR RESEARCH PROGRESS |
| THE RESIDENCE INCIDENCE INCIDENCE INCIDENCE INCOMED |
| AS WELL AS EXPENDITURE REPORTS. GRANT PAYMENTS ARE MADE ONLY AFTER THE |
| THE WHILE HE EXTENDITIONE NEIGHTO. GRANT PATHENTS ARE MADE ONLY AFTER THE |
| SUCCESSFUL COMPLETION OF WORK FOR THE PERIOD AND SUBMISSION OF EVIDENCE |
| POCCESSION COMPTETION OF WORK FOR THE PERIOD AND SORMISSION OF EAIDENCE |
| OF EVDENDIBUDE DAYMENING ADE HELD INMIL CAMICELORORY THERETOR TO |
| OF EXPENDITURE. PAYMENTS ARE HELD UNTIL SATISFACTORY EVIDENCE IS |
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SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization AMERICAN FOUNDATION FOR SUICIDE Employer identification number PREVENTION 13-3393329 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants C Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (i) Name and address of individual (vi) Amount paid (iv) Gross receipts to (or retained by) (ii) Activity have custody or control of contributions? to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2015

| 156 | art | Fundraising Events. Complete if the of fundraising event contributions and gr | | | | |
|-----------------|-------|--|---------------------------|---|--------------------|----------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | |
| | | | OUT OF THE | LIFESAVERS | | (d) Total events |
| | | | DARKNESS WAL | DINNER | 92 | (add col. (a) through |
| • | | | (event type) | (event type) | (total number) | col. (c)) |
| nue | | | ,,,,, | (************************************** | (total Hollicol) | |
| Revenue | 1 | Gross receipts | 21,147,748. | 388,623. | 1,708,567. | 23,244,938. |
| | 2 | Less: Contributions | 21,147,748. | 327,873. | 1,708,567. | 23,184,188. |
| | 3 | Gross income (line 1 minus line 2) | | 60,750. | | 60,750. |
| | 4 | Cash prizes | | | | 4 |
| m | 5 | Noncash prizes | 1,274,031. | 2,040. | 54,622. | 1,330,693. |
| pense | 6 | Rent/facility costs | 239,553. | 53,524. | 19,303. | 312,380. |
| Direct Expenses | 7 | Food and beverages | 195,495. | 70,372. | 85,399. | 351,266. |
| ij | 8 | Entertainment | 247,342. | 39,241. | 9,645. | 296,228. |
| | 9 | Other direct expenses | 2,657,999. | 38,390. | 153,806. | 2,850,195. |
| | 10 | Direct expense summary. Add lines 4 through | was a second | | | 5,140,762. |
| | 11 | Net income summary. Subtract line 10 from li | | | | -5,080,012. |
| Pa | ırt l | Gaming. Complete if the organization a | answered "Yes" on Form | 990, Part IV, line 19, or r | reported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| σ) | | | (-) Di | (b) Pull tabs/instant | / \ O!! | (d) Total gaming (add |
| ů | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Revenue | | | | | | |
| Œ | 1 | Gross revenue | | | | |
| | | | | | | |
| S | 2 | Cash prizes | | | | |
| ense | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direc | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No | No | □ No | |
| | 7 | Direct expense summary. Add lines 2 through | ı 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | |
| | | | | | | |
| | | er the state(s) in which the organization condu | | | | |
| а | ls t | he organization licensed to conduct gaming ac | tivities in each of these | states? | | Yes No |
| b | lf "I | No," explain: | | | | |
| | | | | | | |
| | | | 1 | | 1 | |
| | | re any of the organization's gaming licenses re | | | ear? | Yes No |
| b | lf " | Yes," explain: | | | | |
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| 53209 | 32 NO | D-14-15 | | | Schedule G (For | m 990 or 990-EZ) 2015 |
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AMERICAN FOUNDATION FOR SUICIDE

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|--|---|------------------|
| 11 Does the organization conduct gaming activities with nonmembers? | | |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | | 25.000 |
| to administer charitable gaming? | | s No |
| 13 Indicate the percentage of gaming activity conducted in: | | |
| a The organization's facility | | % |
| b An outside facility | 13b | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| Name ▶ | | |
| Address ▶ | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Ye | s No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount | | |
| of gaming revenue retained by the third party > \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| Name ▶ | | |
| Address ▶ | | |
| 16 Gaming manager information: | | |
| Name ▶ | | |
| | | |
| Gaming manager compensation > \$ | | |
| | | |
| Description of services provided | | |
| | | |
| | | |
| Director/officer Employee Independent contractor | | |
| | | |
| 17 Mandatory distributions: | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | 400000000000000000000000000000000000000 | |
| retain the state gaming license? | Yes | s No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| organization's own exempt activities during the tax year ▶ \$ | | |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). | , lines 9, 9b, | 10b, 15b, |
| FORM 990, SCHEDULE G, PART II | | |
| EACH AFSP CHAPTER HOLDS MULTIPLE EVENTS EACH YEAR THAT ARE NOT | RELATE | D. |
| TO THE OUT OF THE DARKNESS WALKS. THESE EVENTS ARE INCLUDED IN | THE | |
| 'OTHER EVENTS' TOTAL ON SCHEDULE G, PART II. | | |
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| Schedule G | G (Form 990 or 990-EZ) | PREVENTION | CONDATION FOR 50. | ICIDE | 13-3393329 | Page 4 |
|---|--|----------------------|-------------------|-------|------------|--------|
| Part IV | G (Form 990 or 990-EZ) Supplemental Inf | ormation (continued) | | | 10 0000025 | rage 4 |
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Schedule G (Form 990 or 990-EZ)

SCHEDULE (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

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

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

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Attach to Form 990.

| OMB No. 1545-0047 | 2015 | Open to Public | Inspection |
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Employer identification number

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. AMERICAN FOUNDATION FOR SUICIDE

9 å 0 13-3393329 SUICIDE RELATED RESEARCH (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ö Ö Ö ö 0 0 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant 1,270,525 83,170 88,063 1,271,703. 85,979 761 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 101 (c) IRC section if applicable 115 (1) 501C3 501C3 501C3 50103 501C3 Enter total number of other organizations listed in the line 1 table 13-5564934 91-6001537 13-5598093 63-6005396 35-6001673 38-6006309 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? PREVENTION 1ST FL WOLVERINE TOWER - ANN ARBOR 1 (a) Name and address of organization ICAHN SCHOOL OF MEDICINE AT MOUNT THE REGENTS OF THE UNIVERSITY OF SINAI - FIERMAN 9TH FLOOR 9F10A ST 4TH MICHIGAN - 3003 SOUTH STATE ST. UNIVERSITY - 615 WEST 131 THE TRUSTEES OF COLUMBIA UNIVERSITY OF WASHINGTON or government - NEW YORK, NY 10027 12455 COLLECTIONS DRIVE 1720 2ND AVENUE SOUTH UNIVERSITY OF ALABAMA BLOOMINGTON, IN 47401 BIRMINGHAM, AL 35294 509 EAST 3RD STREET NEW YORK, NY 10003 INDIANA UNIVERSITY CHICAGO, IL 60693 , MI 48109 PartII Part N

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

Schedule I (Form 990) (2015)

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

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13-3393329

Schedule I (Form 990) PREVENTION

Part II Continuation of Grants and Other Assistance to Govern

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | Assistance to Go | vernments and Organ | izations in the Ur | ited States (Sche | dule I (Form 990), Par | t II.) | |
|---|------------------|----------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WEILL MEDICAL COLLEGE 575 LEXINGTON AVENUE NEW YORK, NY 10022 | 13-1623978 | 501C3 | 88,063, | .0 | | y. | SUICIDE RELATED RESEARCH |
| GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX, VA 22031 | 54-1603842 | 501C3 | 29,354. | .0 | | y, | SUICIDE RELATED RESEARCH |
| MASS GENERAL HOSPITAL RESEARCH 55 FRUIT STREET BOSTON, MA 02114-2696 | 04-2697983 | 50103 | 29,308. | .0 | | , and the second | SUICIDE RELATED RESEARCH |
| BAYLOR COLLEGE OF MEDICINE 1977 BUTLER BLVD-MEDICAL OFFICE BLD HOUSTON, TX 77030 | 74-1613878 | 50103 | 88,063. | .0 | | J. | SUICIDE RELATED RESEARCH |
| UNIVERSITY OF PITTSBURGH 3100 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260 | 25-0965591 | 501C3 | 83,170. | 0 | | ij. | SUICIDE RELATED RESEARCH |
| UNIVERSITY OF CINCINNATI 51 GOODMAN DRIVE P.O.BOX 210222 CINCINNATI, OH 45221 | 31-6000989 | 115 | 87,714. | .0 | | g | SUICIDE RELATED RESEARCH |
| THE UNIVERSITY OF CHICAGO 5841 S. MARYLAND MC 3077 CHICAGO, IL 60637 | 36-2177139 | 501C3 | 86,421. | 0. | | S) | SUICIDE RELATED RESEARCH |
| UNIVERSITY OF PITTSBURGH 123 UNIVERSITY PLACE PITTSBURGH, PA 15213 | 25-0965591 | 501C3 | 83,170. | .0 | | <u>o</u> | SUICIDE RELATED RESEARCH |
| UNIVERSITY OF ARIZONA 1303 E. UNIVERSITY BLVD BOX3 TUCSON, AZ 85719 | 74-2652689 | 115 | 80,217. | 0 | | Ø | SUICIDE RELATED RESEARCH |

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| orm 990) PREVENTION of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | 13-3393329 | |
|--|----------------------------------|---|
| Schedule I (F | Schedule I (Form 990) PREVENTION | nd Organizations in the United States (Schedule I (|

Page 1

| (a) Name and address of organization or government | (9) | if applicable cash grant non-cash (b) EIN (c) IRC section (d) Amount of non-cash valuation nor non-cash (f) Method of (g) Amount of honk EMV | (d) Amount of cash grant | (e) Amount of non-cash | (f) Method of valuation (hook EMV | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|--------------|--|--------------------------|------------------------|-----------------------------------|--|------------------------------------|
| BROWN UNIVERSITY 164 ANGELL STREET BOX 1929 RHODE ISLAND, RI 02912-0002 | 05-0258809 | 501C3 | 88 063 | 0 | appraisal, other) | | SUICIDE RELATED RESEARCH |
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| | | | | | | | Schedule I (Form 990) |

Page 2

13-3393329

PREVENTION

Schedule I (Form 990) (2015)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|--|--------------------------|--------------------------|---------------------------------------|---|--|
| | | | | 1 | |
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| | | | | | |
| Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information | uired in Part I, lin | e 2, Part III, column | (b), and any other ac | ditional information. | |
| PART I, LINE 2: | | | | | |
| AFSP MONITORS THE USE OF GRANT FUNDS | DS THROUGH | SH REQUIRED | D SUBMISSION | ON OF | |
| SEMI-ANNUAL PROGRESS AND FINANCIAL | REPORTS. | . FINANCIAL | FORMS | ARE ITEMIZED | |
| AND REQUIRE DETAILED INFORMATION. | ALL FORMS | ARE | SIGNED BY INV | INVESTIGATORS, | |
| AS WELL AS MENTORS IN THE CASE OF | YOUNG IN | 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, | ED, REPORTS | ARE | THOROUGHLY RI | REVIEWED BY | |
| AFSP'S RESEARCH AND MEDICAL DIRECTORS | | ADDITIONAL I | INFORMATION | IS REQUESTED | |
| 532102 10-28-15 | | | | | Schedule I (Form 990) (2015) |

AMERICAN FOUNDATION FOR SUICIDE

| Schedule I (Form 990) PREVENTION | 13-3393329 Page 2 |
|--|--------------------------|
| Schedule I (Form 990) PREVENTION Part IV Supplemental Information | |
| | |
| WHEN NECESSARY. | |
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Schedule I (Form 990)

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Part | Questions Regarding Compensation

Department of the Treasury

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, | | Yes | No |
|-------|---|----|-------------|------------|
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| 0.000 | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| _ | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | X Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | X Approval by the board or compensation committee | | | |
| | 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | Х | .000000000 |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | and applicable and other field in applicable and other odd in the initial and | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| • | contingent on the revenues of: | | | |
| 2 | | | | v |
| h | The organization? Any related organization? | 5a | | X X |
| b | Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | 5b | | |
| 6 | | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| 0020 | contingent on the net earnings of: | | | |
| a | The organization? | 6a | | <u>X</u> |
| D | Any related organization? | 6b | *********** | X |
| - | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | X | |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | : |

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

Schedule J (Form 990) 2015

AMERICAN FOUNDATION FOR SUICIDE

Schedule J (Form 990) 2015

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

0 0 reported as deferred on prior Form 990 (F) Compensation in column (B) Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (E) Total of columns (B)(i)-(D) 276,472. 783 612 332 432,998 388,109 0 0 0 0 155,841 157,687 0 0 0 0 186, 218, 218, 942. 0 368. 564. 884. 10,820. 22,873 0 0 (D) Nontaxable benefits 19,854 0 0 0 0 917 20, 20, 14, 16, 8 525. 0 0. 0. .707. 11,810. 0 0 19,030. 0. 12,832. (C) Retirement and 0 34,738 0 other deferred compensation 22, 18, 0 0 0 • 0 0 0 0 0 0 000 0. 0 0 (B) Breakdown of W-2 and/or 1099-MISC compensation (iii) Other reportable compensation 50, 500. 0 0 0 0 10,000. 000 500, 000 0 0 35,000 0 0 0 0 (ii) Bonus & incentive compensation 5 2, 15 0 0. 189. 224,579. 532. 172,448. ,438. 0 357. 95,021. 0 0 343,406 0 (i) Base compensation Do not list any individuals that are not listed on Form 990, Part VII. 174, 345, 183, 121 € € (7) ERIC MARCUS(THRU 09/18/2015) DIRECTOR LOSS & HEALING (A) Name and Title (8) JILL HARKAVY-FRIEDMAN FIELD MGT & DEVELOPMENT CHRISTINE MOUTIER STEPHANIE COGGIN DANIEL KILLPACK GEBBIA JOHN MADIGAN VP COMMUNICATIONS PUBLIC POLICY MIKE LAMMA ROBERT VP RESEARCH (2) (9) (3) (4) (2) (1) ΛЪ ΛÞ SR.

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| PART I, LINE 4A: |
|--|
| ERIC MARCUS, SR. DIRECTOR LOSS & HEALING, RECEIVED SEVERANCE PAYMENT WHICH |
| TOTALED \$50,000. |
| PART I, LINE 7: |
| THE FOLLOWING INDIVIDUALS, LISTED ON PART VII, RECEIVED NON-FIXED PAYMENTS |
| IN THE FORM OF A BONUS DURING THE YEAR: |
| ROBERT GEBBIA - \$35,000 |
| DANIEL KILLPACK - \$2,500 |
| MIKE LAMMA - \$15,000 |
| CHRISTINE MOUTIER - \$10,000 |
| STEPHANIE COGGIN - \$5,000 |
| DOREEN MARSHALL - \$5,000 |
| JILL HARKAVY-FRIEDMAN - \$2,500 |
| MELANIE VARADY - \$2,500 |
| JANICE HURTADO - \$2,500 |
| |
| |
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Schedule J (Form 990) 2015

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

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

ADVOCACY: WE ADVOCATE AT THE FEDERAL, STATE AND LOCAL LEVELS TO URGE LAWMAKERS TO DO ALL THEY CAN TO PREVENT SUICIDE, AND TO SUPPORT AND CARE FOR THOSE AT RISK.

EXPENSES \$ 1,862,168. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART V, LINE 2B:

AMERICAN FOUNDATION FOR SUICIDE PREVENTION (AFSP) USES THE SERVICES OF A PROFESSIONAL EMPLOYER ORGANIZATION (PEO). THE PEO LEASES EMPLOYEES TO AFSP AND COVERS ALL HUMAN RESOURCE AND PAYROLL FUNCTIONS. THE W-2S AND ALL EMPLOYMENT TAX RETURNS ARE FILED BY THE PEO.

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

THE FORM 990 WILL BE REVIEWED BY THE CFO AND THE CEO. IT WILL THEN BE PRESENTED TO THE FINANCE COMMITTEE FOR APPROVAL. FINALLY, THE FORM 990 WILL BE DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS.

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

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

WITH THE CONFLICT OF INTEREST POLICY.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

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

THE CEO'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 INDEPENDENT BOARD MEMBERS ELECTED BY THE BOARD OF DIRECTORS EACH YEAR AND CHAIRED BY THE BOARD CHAIR. FURTHER, AS A MATTER OF PRACTICE, THE CEO PRESENTS, TO THE EXECUTIVE COMMITTEE FOR APPROVAL, HIS ANNUAL COMPENSATION RECOMMENDATIONS FOR ALL SENIOR LEVEL STAFF. THE FOLLOWING IS THE BOARD POLICY ON EXECUTIVE COMPENSATION THAT WAS RECOMMENDED BY AFSP'S GOVERNANCE COMMITTEE OF THE BOARD AND WAS ADOPTED BY THE BOARD OF DIRECTORS. COMPENSATION DISCUSSION AND DETERMINATION IS DOCUMENTED IN THE NOTES OF THE COMMITTEE MEETINGS. "THE EXECUTIVE COMMITTEE SHOULD SERVE AS THE COMPENSATION COMMITTEE FOR THE REVIEW AND DETERMINATION OF EXECUTIVE STAFF COMPENSATION (CEO AND MEDICAL THE COMMITTEE SHOULD PERIODICALLY REVIEW COMPARATIVE MARKET DIRECTOR). 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 RESPONSIBLE FOR THE CEO'S PERFORMANCE. ALL STAFF PERFORMANCE APPRAISALS SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE THE PERFORMANCE APPRAISALS OF THE TOP MANAGEMENT IMMEDIATE SUPERVISOR. POSITIONS REPORTING TO THE CEO, INCLUDING THE MEDICAL DIRECTOR POSITION, SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE CEO, WITH INPUT PROVIDED BY THE VOLUNTEER OFFICERS AND/OR COMMITTEE CHAIRS THAT WORK CLOSELY WITH THESE TOP MANAGEMENT POSITIONS."

| Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION | Employer identification number 13–3393329 |
|---|---|
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, | MA,MD,ME,MI,MS,MN |
| MO, MT, NC, ND, NE, NJ, NH, NM, NV, NY, OH, OK, OR, PA, RI, SC, SD, TN, TX, | UT,VA,VT,WA,WI,WV, |
| WY | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| AFSP'S FINANCIAL REPORTS ARE PUBLISHED IN THE ANNUAL REPORTS | RT, WHICH IS |
| POSTED EACH YEAR ON THE AFSP WEBSITE, SENT TO THE BOARD OF | F DIRECTORS, OTHER |
| AFSP NATIONAL AND CHAPTER VOLUNTEER LEADERS, AND THE MAJOR | R DONORS TO THE |
| ORGANIZATION. THE FINANCIAL REPORTS ARE ALSO PROVIDED AS I | PART OF FILINGS |
| SUBMITTED TO STATES AS PART OF AFSP'S CHARITABLE SOLICITAT | TION FILINGS AND |
| TO CORPORATIONS, FOUNDATIONS AND OTHER GRANT MAKING INSTIT | TUTIONS AS PART OF |
| REQUESTS FOR FUNDING. THE ORGANIZATION'S FINANCIAL REPORT | rs, governing |
| DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE OF | N THE |
| ORGANIZATION'S WEBSITE AS WELL AS UPON REQUEST FOR THE SAM | ME PERIOD OF |
| DISCLOSURE AS SET FORTH IN SECTION 6104(D). | |
| | |
| FORM 990, PART VII | |
| THE ORGANIZATION, IN A FULL TRANSPARENCY POSTURE TO REPORT | ring, is |
| REPORTING ALL BENEFITS IN FULL IN PART VII, COLUMN F, AND | NOT APPLYING |
| THE \$10,000 PER ITEM EXCEPTION FOR CERTAIN BENEFITS. | |
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| Form 8868 (Rev. 1-2014) | | | | | Page 2 | | |
|---|---|---|--------------|-----------------------|--------------|--|--|
| • If you are filing for an Additional (Not Automatic) 3-Mont | h Extension, | complete only Part II and check this | s box | | X | | |
| Note. Only complete Part II if you have already been granted | an automatic | 3-month extension on a previously f | iled Form | 8868. | | | |
| If you are filing for an Automatic 3-Month Extension, cor | nplete only Pa | art I (on page 1). | | | | | |
| Part II Additional (Not Automatic) 3-Mont | h Extensio | n of Time. Only file the origin | al (no c | opies needed) | | | |
| | | | | ing number, see in: | structions | | |
| Type or Name of exempt organization or other filer, see in | nstructions. | Enter mer s | | er identification num | | | |
| print AMERICAN FOUNDATION FOR S | | | Linbloye | a identification num | ber (EIN) or | | |
| File by the PREVENTION | | | | 13-33933 | 20 | | |
| due date for Number street and room or suite no. If a P.O. b | ox see instruc | tions | Social or | | | | |
| return. See 120 WALL STREET - 29TH FL | OOR | 1013. | Social St | ecurity number (SSI | 4) | | |
| instructions. City, town or post office, state, and ZIP code. For | | lross son instructions | | | | | |
| NEW YORK, NY 10005 | a loreight add | ress, see instructions. | | | | | |
| | | | | | | | |
| Enter the Batum code for the return that this application is 6 | | | | | | | |
| Enter the Return code for the return that this application is for | or (ille a separa | te application for each return) | | | 0 1 | | |
| Application | 15. | T | | | | | |
| Application | Return | Application | | | Return | | |
| Is For | Code | Is For | | | Code | | |
| Form 990 or Form 990-EZ | 01 | | | | - | | |
| Form 990-BL | 02 | Form 1041-A | | | 08 | | |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | |
| Form 990-PF | 04 | Form 5227 | | | 10 | | |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 | | |
| STOP! Do not complete Part II if you were not already gra | nted an auton | natic 3-month extension on a prev | iously file | ed Form 8868. | | | |
| DANIEL KILLP | | | | | | | |
| • The books are in the care of ▶ 120 WALL STR | EET - 29 | TH FLOOR - NEW YOU | RK, N | TY 10005 | | | |
| Telephone No. ► (212)363-3500 | _ | Fax No. ▶ | | | | | |
| If the organization does not have an office or place of bus | iness in the Un | ited States, check this box | | | | | |
| If this is for a Group Return, enter the organization's four of | digit Group Exe | mption Number (GEN) . II | f this is fo | r the whole group, o | check this | | |
| box ▶ . If it is for part of the group, check this box ▶ | and atta | ch a list with the names and EINs of | all memb | ers the extension is | for. | | |
| 4 I request an additional 3-month extension of time until | MAY | 15, 2017 | | | | | |
| 5 For calendar year, or other tax year beginning | | | | | | | |
| 6 If the tax year entered in line 5 is for less than 12 month | 1 | | | | | | |
| Change in accounting period | | | | | | | |
| 7 State in detail why you need the extension | | | | | | | |
| ADDITIONAL TIME IS NECESSAR | Y IN ORI | DER TO FILE A COMP | LETE | AND ACCURA | TE | | |
| RETURN. | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4 | 720 or 6069 d | enter the tentative tax loss and | T | r | | | |
| nonrefundable credits. See instructions. | . 20, 0. 0000, 0 | one the tentative tax, less any | 0- | | 0. | | |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6 | O60 enter any | refundable gradite and estimated | 8a | \$ | <u> </u> | | |
| tax payments made. Include any prior year overpaymen | | | | | | | |
| previously with Form 8868. | it allowed as a | credit and any amount paid | | 221 | • | | |
| c Balance due. Subtract line 8b from line 8a. Include you | | Abir farming | 8b | \$ | 0. | | |
| EFTPS (Electronic Federal Tax Payment System). See in | | ithis form, if required, by using | 1 . | | • | | |
| | | the completed for Double | 8c | \$ | 0. | | |
| | | t be completed for Part II o | | | | | |
| Under penalties of perjury, I declare that I have examined this form, in it is true, correct, and complete, and that I am authorized to prepare the | ciuding accompa | anying schedules and statements, and to | the best of | t my knowledge and b | elief, | | |
| | | , | | | | | |
| Signature Title | ► CPA | 1 | Date | <u> </u> | | | |
| | | | | Form 8868 (Re | ev. 1-2014) | | |

Form **8868**

(Rev. January 2014)

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

File a separate application for each return.

OMB No. 1545-1709

| Internal Re | ovanua Servico | Information about Form 886 | 8 and its | instructions is at www.irs.gov/form | 18868 . | 1 | | |
|---|---|--|---|---------------------------------------|-------------|-----------------------|--------------|--|
| If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | | | | | | |
| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). | | | | | | | | |
| Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. | | | | | | | | |
| Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation | | | | | | | | |
| required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension | | | | | | | | |
| | | | | | | | | |
| of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain | | | | | | | | |
| Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. | | | | | | | | |
| Part | | | | submit original (no copies per | odod) | | | |
| | Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete | | | | | | | |
| | -4 | | | | 100 | - | | |
| Part I or | | ding 1120-C filers), partnerships, REM | | | | | | |
| | come tax returns. | bling 1120-C lilers), partnerships, Reivi | ics, and t | rusts must use Form 7004 to reques | | | | |
| | | | 1.1.2 • 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | | | er's identifying nun | | |
| Type or | | ot organization or other filer, see instru | | | Employe | r identification numb | per (EIN) or | |
| print AMERICAN FOUNDATION FOR SUICIDE PREVENTION | | | | | | 12 22022 | | |
| File by the | | | | | | 13-339332 | | |
| due date for Number, street, and room or suite no. If a P.O. box, see instructions. Number, street, and room or suite no. If a P.O. box, see instructions. 120 WALL STREET - 29TH FLOOR | | | | | | curity number (SSN | 1) | |
| return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | | | | |
| NEW YORK, NY 10005 | | | | | | | | |
| - | 112.1 10111 | , | | | | | | |
| Enter the Return code for the return that this application is for (file a separate application for each return) | | | | | | | | |
| Applica | tion | | Return | Application | | | Return | |
| Is For | | | Code | Is For | | | Code | |
| | 90 or Form 990-EZ | | 01 | Form 990-T (corporation) | | | 07 | |
| Form 99 | | | 02 | Form 1041-A | | | 08 | |
| | 720 (individual) | | 03 | Form 4720 (other than individual) | | | 09 | |
| Form 990-PF 04 Form 5227 10 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Form 990-T (trust other than above) 06 Form 8870 12 DANIEL KILLPACK | | | | | | | | |
| • The | backs are in the corr | e of ▶ 120 WALL STREET | | 9TH FLOOR - NEW VO | אל א | v 10005 | | |
| | | $\frac{120 \text{ WABB STRBB}}{3-3500}$ | | Fax No. ▶ | 1(1(, 1) | 1 10003 | | |
| | | | | | | | | |
| • If the | organization does r | not have an office or place of business | s in the Ur | ited States, check this box | | | <u></u> | |
| | | irn, enter the organization's four digit (| | | | | | |
| box > | | | | ch a list with the names and EINs of | | ers the extension is | for. | |
| 1 1 | | 3-month (6 months for a corporation | | | | | | |
| - | | 15, 2017 , to file the exemp | i organiza | tion return for the organization name | ed above. | The extension | | |
| 15 | for the organization | | | | | | | |
| | calendar year | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | tax year begin | nning 000 1, 2015 | , an | d ending <u>JUN</u> 30, 2016 | | _ · | | |
| 2 11 | the tax year entered | in line 1 is for less than 12 months, c | heck reas | on: Initial return | Final retur | n | | |
| [| Change in acco | unting period | | | | | | |
| 3a If | this application is fo | r Forms 990·BL, 990·PF, 990·T, 4720, | or 6069, | enter the tentative tax, less any | | | | |
| n | onrefundable credits | . See instructions. | | * | 3a | s | 0. | |
| b If | this application is fo | r Forms 990-PF, 990-T, 4720, or 6069 | , enter any | y refundable credits and | | | | |
| | | nts made. Include any prior year overp | • | | 3ь | S | 0. | |
| _ | | | | | 1 | | | |
| | c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ 0. | | | | | | | |
| | | make an electronic funds withdrawal | | | | | | |
| instruct | | | | , | | 2 5075 2010 | payment | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 5238-1 04-01-15

Form 8868 (Rev. 1-2014)