#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or AMERICAN FOUNDATION FOR SUICIDE print PREVENTION 13-3393329 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 199 WATER STREET, 11TH FLOOR return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 10038 NEW YORK, NY Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 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 Form 990-T (corporation) DANIEL KILLPACK The books are in the care of ► 199 WATER STREET, 11TH FLOOR - NEW YORK, NY 10038 Telephone No.  $\blacktriangleright$  (212) 363-3500 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 \_\_\_\_, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$   $\underline{\hspace{0.5cm}}$  JUN  $\underline{\hspace{0.5cm}}$  30 , 2022► X tax year beginning JUL 1, 2021 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b 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. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

### Form 8879-TF

#### **IRS e-file Signature Authorization** for a Tax Exempt Entity

. 2021, and ending	JUN	30	. 20 2 2

EIN or SSN

13-3393329

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

For calendar year 2021, or fiscal year beginning JUL 1 ▶ Do not send to the IRS. Keep for your records.

DANIEL KILLPACK

► Go to www.irs.gov/Form8879TE for the latest information.

AMERICAN FOUNDATION FOR SUICIDE

PREVENTION

CFO

Part I	Type of Return and Return Info	rmation
raiti	I VDE OI NELUIII AIIU NELUIII IIIIO	illatioi

Name and title of officer or person subject to tax

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ► X	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	<u>ы48,034,966.</u>
2a	Form 990-EZ check here >	b	Total revenue, if any (Form 990-EZ, line 9)	
За	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b
4a	Form 990-PF check here >	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	5b
6a	Form 990-T check here	6b		
7a	Form 4720 check here	. 7b		
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b
Part	II Declaration and Signatu	ure	Authorization of Officer or Person Subject to Tax	
Jnder	penalties of perjury, I declare that X	l aı	m an officer of the above entity or I am a person subject to tax with res	spect to (name

, (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a

personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only	P	IN	l:	che	ck	one	box	only	ď
-------------------------	---	----	----	-----	----	-----	-----	------	---

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

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Part III

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

04891953722

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature  $\blacktriangleright$  RSM US LLP

Date  $\triangleright$  05/09/23

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

#### EXTENDED TO MAY 15, 2023

#### **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A I</u>	or the	$\pm$ 2021 calendar year, or tax year beginning $\pm$ $\pm$ $\pm$ $\pm$ $\pm$ $\pm$ $\pm$ $\pm$ and $\pm$	enaing U	UN 30, 2022				
В	Check if applicable Addres	AMERICAN FOUNDATION FOR SUICIDE		D Employer identifi	cation number			
	chang	PREVENTION		12 22022	00			
	chang Initial	ĕ	- · · ·	13-33933				
	return Final	,	Room/suite	E Telephone numbe				
	return/ termin ated	199 WATER STREET, 11TH FLOOR		(212)363-3500 <b>G</b> Gross receipts \$ 55,813,408.				
	Amend			G Gross receipts \$				
	return Applic			H(a) Is this a group re				
	tion pendir	SAME AS C ABOVE		for subordinates? Yes $X$ No H(b) Are all subordinates included? Yes No				
_	Tay ay		r 507	1 ` ′				
		empt status: X 501(c)(3) 501(c) ( )	or 527	H(c) Group exemptio	list. See instructions			
		organization: X Corporation Trust Association Other ▶	I Vear	<del></del>	M State of legal domicile: DE			
	art I	Summary	L 16ai	or formation. ±507 [F	A State of legal doffliche. DE			
	_	Briefly describe the organization's mission or most significant activities: TO PR	ROMOTE	UNDERSTAND	ING AND			
Se	'	PREVENTION OF SUICIDE						
nar	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	sets.			
Ve	3	•		3	28			
ဇ	4	Number of independent voting members of the governing body (Part VI, line 1b)			28			
တ္ခ	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			193			
Ìţį	6	Total number of volunteers (estimate if necessary)		6	4500			
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.			
				Prior Year	Current Year			
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		33,886,359.	51,176,095.			
Revenue	9	Program service revenue (Part VIII, line 2g)		209,033.	140,884.			
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,331,421.	1,217,786.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	-4,499,799.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		35,426,813.	48,034,966.			
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,233,180.	6,017,558.			
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		13,975,005.	15,211,922.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
X	_b	Total fundraising expenses (Part IX, column (D), line 25) 4,677,89		10,635,990.	14,316,412.			
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		30,844,175.	35,545,892.			
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,582,638.	12,489,074.			
	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year			
Net Assets or	20	Total assets (Part X, line 16)		69,758,088.	71,956,699.			
Asse	21	Total liabilities (Part X, line 26)		12,068,833.	11,221,322.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20		57,689,255.	60,735,377.			
Pa	art II	Signature Block	L.	,	, ,			
Und	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.				
				05/10	)/2023			
Sig	n	Signature of officer		Date				
Her	·e	DANIEL KILLPACK, CFO						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		Date Check if	PTIN			
Paid	d		GUEZ 0	5/09/23 self-employ				
	parer	Firm's name RSM US LLP		Firm's EIN ▶	42-0714325			
Use	Only	Firm's address 19026 RIDGEWOOD PKWY, STE 400			0 000 5051			
		SAN ANTONIO, TX 78259		Phone no. 21	0-828-6281			
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No			

Form	1 990 (2021) PREVENTION	13-3393329	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:  TO SAVES LIVES AND BRING HOPE TO THOSE AFFECTED BY SUICII	Œ.	
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes	
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as n Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others revenue, if any, for each program service reported.		ıd
4a	(Code:) (Expenses \$7,388,352. including grants of \$6,017,558. ) (Revenument Fund research to improve interventions and train clinical sulcide prevention.		)
4b	Code:) (Expenses	MS FOR AND SUICIDE	186.) ON
4c	(Code:) (Expenses \$6,755,597. including grants of \$) (Revenue LOSS AND HEALING PROGRAMS: PROVIDES PROGRAMS AND INFORMATE SURVIVING FAMILY AND FRIENDS AFTER A SUICIDE		597 <b>.</b> )
4d	Other program services (Describe on Schedule O.) (Expenses \$ 3,142,634. including grants of \$ ) (Revenue \$	1,647.)	
4e	Total program service expenses ► 28,925,203.		00
		Form <b>9</b>	90 (2021)

# Form 990 (2021) PREVENTION Part IV Checklist of Required Schedules

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			l
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			, v
_	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			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			<sub>V</sub>
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	Х	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	Х	
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	110		
J	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	115		<del> </del>
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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	1		
_	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	Х	
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , , , , , , , , , , , , , , , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		37	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<sub>V</sub>
4-	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,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u> </u>
18		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	<b>⊢</b> °	- 22	
19	,	19		X
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zua b	tama na na again an	20a		+
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
	, ( ), in 166, complete concedure i, i dite i dire ii miniminiminimini		~~~	

Page 4

# AMERICAN FOUNDATION FOR SUICIDE

Form 990 (2021) PREVENTION
Part IV Checklist of Required Schedules (continued)

			Yes	No
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				
	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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		X
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			, v
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	00		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		X
20	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		1
28	instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
·	"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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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 on Schedule O for Part VI, lines 11b and 19?			
D-	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	

PREVENTION
Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2021) **Part V** Sta

			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 193										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	J 1 7 1	5a 5b		X							
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
С	c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?										
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit										
	any contributions that were not tax deductible as charitable contributions?	6a		X							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).	_	37								
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		. v							
	to file Form 8282?	7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		Х							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X							
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?										
g											
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?										
0	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?										
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	8									
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:	OD.									
а	Initiation fees and capital contributions included on Part VIII, line 12										
b											
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders										
b	Gross income from other sources. (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	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										
	organization is licensed to issue qualified health plans										
	Enter the amount of reserves on hand										
	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 on Schedule O	14b		<u> </u>							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
	excess parachute payment(s) during the year?	15		X							
	If "Yes," see the instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X							
	If "Yes," complete Form 4720, Schedule O.										
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any										
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17									
	If "Yes." complete Form 6069.										

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

	Check if Schedule O contains a response or note to any line in this Part VI						X					
Sec	tion A. Governing Body and Management											
						Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		28								
	If there are material differences in voting rights among members of the governing body, or if the governing			$\neg$								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent	1b		28								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		nv other	一								
_	officer, director, trustee, or key employee?			- 1	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the			····								
Ū			Super violen		3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X					
7a												
1 a	more members of the governing body?											
h	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or											
b	persons other than the governing body?		•		7b		х					
0	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			····	7.0							
8	The governing body?	•	•	- 1	90	Х						
a	Each committee with authority to act on behalf of the governing body?				<u>8a</u> 8b	X						
b				····	on	21						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule O</i>				9		х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		O /- \		9		21					
	This Section B requests information about policies not required by the internal Re	veriue	Code.)			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			٦	10a	X	140					
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			····	IUG							
		•			10b	х						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			Г	11a	X						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	, 50101	s iming the form	Ė								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			ı	12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	X						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			·····	120							
·	on Schedule O how this was done	,			12c	Х						
13	Did the organization have a written whistleblower policy?			Г	13	Х						
14	Did the organization have a written document retention and destruction policy?				14	Х						
15	Did the process for determining compensation of the following persons include a review and approva			····								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,										
а	The organization's CEO, Executive Director, or top management official			ı	15a	Х						
	Other officers or key employees of the organization				15b	Х						
_	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			····								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent wi	th a									
	taxable entity during the year?				16a		х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			···								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		-									
	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, C	A,C	O,CT,DC,	DE,	FL,	GA,	ΗI					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a											
	for public inspection. Indicate how you made these available. Check all that apply.			•								
	X Own website Another's website X Upon request Other (explain	n on Sc	hedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	, and	financ	cial						
	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 boo	oks and	records									
	DANIEL KILLPACK - (212)363-3500											
	199 WATER STREET, 11TH FLOOR, NEW YORK, NY 10038											

#### PREVENTION

13-3393329

Page 7

#### Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

Check this box if neither the organization r	or any related	orga	niza	tion	com	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)			_ (0				(D)	(E)	(F)
Name and title	Average	(do		Posi			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son is	s both	n an	compensation	compensation	amount of
	week	_	Cer ai	iu a u	recto	i/irus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	l trus		99/	n ben		1099-NEC)	1099-14EC)	and related
	below	dual t	ntiona	L	nploy	st cor	-	1000 1420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT GEBBIA	40.00									
CEO	0.00			Х				467,887.	0.	73,558.
(2) CHRISTINE MOUTIER	40.00									
СМО	0.00			Х				460,977.	0.	67,600.
(3) MICHAEL LAMMA	40.00									
SVP FIELD MGT & DEVELOPMENT	0.00				Х			277,524.	0.	62,897.
(4) DANIEL KILLPACK	40.00									
CFO	0.00			X				229,512.	0.	37,284.
(5) STEPHANIE ROGERS	40.00									
SVP COMMUNICATION	0.00				Х			223,925.	0.	24,181.
(6) DOREEN MARSHALL	40.00	1							_	
VP MISSION ENGAGEMENT	0.00					Х		165,254.	0.	53,916.
(7) JILL HARKAVY-FRIEDMAN	40.00	1								
VP RESEARCH	0.00					Х		182,320.	0.	29,338.
(8) HEATHER MAVRONICOLAS	40.00									
SR. DIRECTOR IMPACT MEASUREMENT	0.00					Х		147,744.	0.	50,103.
(9) JANICE HURTADO	40.00									
CENTRAL DIVISION DIRECTOR	0.00					X		141,824.	0.	33,428.
(10) ASHLY ALBERTO	40.00									
SR. DIRECTOR DEVELOPMENT	0.00					Х		144,766.	0.	24,978.
(11) VICTORIA ARANGO, PHD	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) ERIKA BARBER	1.00	1								
DIRECTOR	0.00	Х						0.	0.	0.
(13) YEATES CONWELL, MD	1.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(14) TONY CORNELIUS	1.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(15) MELISSIA D'ARABIAN	1.00	1							_	_
DIRECTOR	0.00	Х						0.	0.	0.
(16) CHRISTOPHER EPPERSON	1.00								_	_
DIRECTOR	0.00	Х	_					0.	0.	0.
(17) ARTHUR EVANS, JR. PHD	1.00								_	_
DIRECTOR	0.00	Х						0.	0.	0.

Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hi	ghes	st Co	ompensated Employee	es (continued)			
•	(A) (B)			(C)					(D)	(E)		(F)	
	Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	Es	stimate	d
		hours per	box	, unle	ss per	rson i	s bot	n an	compensation	compensation	ar	nount (	of
		week		officer and a director/trustee)				tee)	from	from related		other	
		(list any	director						the	organizations		pensa	
		hours for related	or di	ee			ated		organization	(W-2/1099-MISC/	1	om the	
		organizations	ustee	trust		e e	ubeus		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	1 ~	anizati d relate	
		below	lual tr	tional		yold	st con	_	1039-NEO)		1	anizatio	
		line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			5,9	ai iizati	<i>)</i> 110
(18)	NANCY FARRELL	1.00	_	1		×	1	_					
DIRE	CTOR	0.00	Х						0.	0.			0.
(19)	NINA M. GUSSACK	1.00											
DIRE	CTOR	0.00	Х						0.	0.			0.
(20)	GRETCHEN HAAS, PHD	1.00											
DIRE	CTOR	0.00	Х						0.	0.			0.
(21)	CINDY HSU	1.00											
DIRE	CTOR (AS OF 1/1/22)	0.00	Х						0.	0.			0.
(22)	DAVID JOBES, PHD	1.00											
DIRE	CTOR	0.00	Х						0.	0.			0.
(23)	JONATHAN KELLERMAN	1.00											
	CTOR	0.00	Х						0.	0.			0.
(24)	GARY KENNEDY	1.00											
DIRE	CTOR (THRU 12/31/21)	0.00	Х						0.	0.			0.
(25)	DENISSE C. LAMAS	1.00											
DIRE	CTOR	0.00	Х						0.	0.			0.
(26)	MICHAEL A. LINDSEY	1.00							_	_			
DIRE	CTOR	0.00	Х						0.	0.			0.
	Subtotal								2,441,733.	0.		7,28	
С	Total from continuation sheets to Part VII	, Section A							0.	0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	2,441,733.	0.	45	7,28	<u>33.</u>
2	Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100,	,000 of reportable			
	compensation from the organization											1	22
												Yes	No
3	Did the organization list any former officer,	director, trust	ee, k	cey e	empl	oye	e, or	high	hest compensated emp	loyee on			
	line 1a? If "Yes," complete Schedule J for st										3		X
4	For any individual listed on line 1a, is the su	•							•	•			
	and related organizations greater than \$150										4	Х	
5	Did any person listed on line 1a receive or a	•				,			J				
	rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	on				5		X
	tion B. Independent Contractors												
1	Complete this table for your five highest con	•	-								ation fro	om	
	the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin T	the organization's tax y	ear.		-\	
	/ / / /								/B\		"		

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
KOTIS DESIGN		
P.O. BOX 24003, SEATTLE, WA 98124	EVENT-PRINTING	1,766,969.
BUFFALO SPECIALTIES		
P.O. BOX 35809, HOUSTON, TX 77235	EVENT-TSHIRTS	846,091.
GLOBAL CLOUD-DONORDRIVE		
P.O. BOX 412711, BOSTON, MA 02241	EVENT-SOFTWARE	749,982.
ALLISON AND PARTNERS, 475 10TH AVENUE, 7TH		
FLOOR, NEW YORK, NY 10018	PUBLIC RELATIONS	656,605.
GEM TECHNOLOGIES INC, 112 WEST 34TH		
STREET, 18TH FLOOR, NEW YORK, NY 10120	EVENT-IT SERVICES	514,983.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 24		

Part VII Section A Officers Directors										3323
Geotion At Officers, Birectors,		nplo	yee			ligh	est		' '	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(Cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per					a a		from the	from related organizations	other compensation
	week (list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direct				d em		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	related	tee or	stee			ensate		(** =* ********************************		and related
	organizations	trust	nal tru		oyee	ed mo				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	lnd	Inst	)#JO	Key	ΞĒ	P			
(27) CARA MCNULTY	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(28) KELLY POSNER, PHD	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(29) LISA M. RILEY	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(30) JERROLD ROSENBAUM, MD	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(31) STEVEN SIPLE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(32) NAOMI SIMON	1.00									
DIRECTOR (AS OF 1/1/22)	0.00	Х						0.	0.	0.
(33) LAWRENCE SPRUNG	1.00									
DIRECTOR (THRU 12/31/21)	0.00	Х						0.	0.	0.
(34) DENNIS TACKETT	1.00								-	-
DIRECTOR	0.00	Х						0.	0.	0.
(35) MARCO TAGLIETTI	1.00								• •	
DIRECTOR	0.00	Х						0.	0.	0.
(36) CHRISTOPHER THOMAS	1.00								• •	
DIRECTOR	0.00	Х						0.	0.	0.
(37) JAMES COMPTON	1.00							-	-	
CHAIR	1.00	Х		Х				0.	0.	0.
(38) MARIA OQUENDO, MD	1.00							-	-	
PRESIDENT	0.00	Х		Х				0.	0.	0.
(39) RAY PAUL, JR.	1.00							-	-	
SECRETARY	0.00	Х		Х				0.	0.	0.
(40) EDWARD STELMAKH	1.00								-	
TREASURER	0.00	Х		Х				0.	0.	0.
									-	
		1								
		1								
		1								
		1								
		1								
		1								
							I			
Total to Dort VIII Spotion A line 15										
Total to Part VII, Section A, line 1c								<u> </u>	<u> </u>	

Page 9

# AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Form 990 (2021)
Part VIII St

Statement of Revenue

		Check if Schedule O	contain	s a response	or note to any line	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
<b>ω</b> ω	1 2	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				···					
جَ جَ					29 508 452				
ts, An		Fundraising events			29,508,452.				
텵					0.554.513				
ıs,		Government grants (contr			2,574,513.				
를 걸	f	All other contributions, gifts,	grants,	and					
ᅙ		similar amounts not included	above	1f	19,093,130.				
할	g	Noncash contributions included in	lines 1a-1	ıf <b>1g</b> \$	663,617.				
<u>ခ</u> ငိ	h	Total. Add lines 1a-1f				51,176,095.			
					Business Code				
ø	2 a	INTERACTIVE SCREEN H	ROGRA	MA	900099	140,884.	140,884.		
Ş.	b								
Ser	c								
E S	d								
gra Re	· ·								
Program Service Revenue		All ables a sussina samilas							
_		All other program service				140,884.			
$\rightarrow$		Total. Add lines 2a-2f				140,004.			
	3	Investment income (include	•	,	<i>'</i>	1 007 707			1097727.
	_	other similar amounts)				1,097,727.			109//2/.
	4	Income from investment of			· · ·				
	5	Royalties							
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С	Rental income or (loss)	6с						
	d	Net rental income or (loss)							
	7 a	Gross amount from sales of		(i) Securities	(ii) Other				
		assets other than inventory	7a	3,187,797.					
	b	Less: cost or other basis							
ō	_	and sales expenses	7b	3,067,738.					
ne	_		7c	120,059.					
Revenue		Net gain or (loss)		· · · · ·		120,059.			120,059.
<u>بر</u>		Gross income from fundraisi				120,033.			120,033.
ther	o a	including \$29,							
٥									
		contributions reported on		·	67,000.				
		Part IV, line 18							
		Less: direct expenses				4 565 500			4565500
		Net income or (loss) from			<b>D</b>	-4,565,599.			-4565599.
	9 a	Gross income from gamin	•						
		Part IV, line 19		I					
		Less: direct expenses			)				
	С	Net income or (loss) from	gaming	activities					
	10 a	Gross sales of inventory, I	ess ret	urns					
		and allowances		10	a 143,905.				
	b	Less: cost of goods sold		10	b 78,105.				
	С	Net income or (loss) from	sales o	f inventory .		65,800.	23,846.		41,954.
					Business Code				
snc	11 a								
ne	b								
Miscellaneous Revenue	c								
ဒ္ဓ		All other revenue							
Σ		Total. Add lines 11a-11d							
		Total revenue. See instruction				48,034,966.	164,730.	0.	-3305859.

#### 13-3393329 Page 10 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). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 4,948,720. 4,948,720. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... 1,068,838. 1,068,838. Benefits paid to or for members Compensation of current officers, directors, 1,507,388. 2,016,291. 159,517. 349,386. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 10,159,599. 7,595,356. 803,770. 1,760,473. 7 Pension plan accruals and contributions (include 713,294. 533,261. 56,432. 123,601. section 401(k) and 403(b) employer contributions) 1,495,703. 118,332. 1,118,193. 259,178. Other employee benefits 9 827,035. 618,295. 65,430. 143,310. 10 Payroll taxes 11 Fees for services (nonemployees): Management 8,536. 8,536. Legal 122,800. 122,800. Accounting 180,000. 180,000. Lobbying Professional fundraising services. See Part IV, line 17 82,535. 82,535. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 2,969,085. 57,960. 427,793. 3,454,838. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 1,487,414. 1,142,583. 48,672. 296,159. Office expenses 13 1,188,320. 961,050. 171,011. 56,259. Information technology 14 Royalties 15 120,278. 1,555,591. 270,311. 1,165,002. 16 Occupancy 798,724. 663,310. 68,557. 66,857. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 433,022. 324,296. 33,481. 75,245. Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 2,735,880. 2,542,033. 193,847. RESEARCH, EDUCATIONAL A 1,303,344. OUT OF THE DARKNESS PRO 1,900,237. 596,893. 25,479. 368,515. 284,449. 58,587. **EQUIPMENT RENTAL & MAIN** С d All other expenses 35,545,892. 28,925,203. 1,942,790. 4,677,899. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note t	o an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			12,456,123.	1	9,883,019.
	2	Savings and temporary cash investments			5,164,896.	2	2,892,493.
	3	Pledges and grants receivable, net			2,496.	3	338,122.
	4	Accounts receivable, net			943,058.	4	481,269.
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substan	tial c	ontributor, or 35%			
		controlled entity or family member of any of these	perso	ons		5	
	6	Loans and other receivables from other disqualified	d per	sons (as defined			
		under section 4958(f)(1)), and persons described in	tion 4958(c)(3)(B)		6		
ts	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			3,885,512.	8	3,676,380.
Ä	9	Prepaid expenses and deferred charges			915,993.	9	1,442,854.
	10a	Land, buildings, and equipment: cost or other					
			10a		2 222 442		2 225 225
	b	Less: accumulated depreciation	1,501,470.	3,330,148.	10c	2,986,995.	
	11	Investments - publicly traded securities		42,996,383.	11	50,224,983.	
	12	Investments - other securities. See Part IV, line 11			12		
	13	Investments - program-related. See Part IV, line 11			13		
	14	Intangible assets		62 470	14	20 504	
	15	Other assets. See Part IV, line 11	I	63,479.	15	30,584.	
	16	Total assets. Add lines 1 through 15 (must equal I		69,758,088.	16	71,956,699.	
	17	Accounts payable and accrued expenses		I	1,904,263. 959,394.	17	2,724,407. 964,847.
	18	Grants payable			2,215,993.	18	2,909,003.
	19	Deferred revenue			4,415,995.	19	2,909,003.
	20	Tax-exempt bond liabilities		I		20	
	21 22	Escrow or custodial account liability. Complete Par				21	
Liabilities	22	Loans and other payables to any current or former trustee, key employee, creator or founder, substan					
bilit		controlled entity or family member of any of these				22	
Lia	23	Secured mortgages and notes payable to unrelated				23	
	24	Unsecured notes and loans payable to unrelated the			4,272,910.	24	2,000,000.
	25	Other liabilities (including federal income tax, payal					
		parties, and other liabilities not included on lines 17					
		of Schedule D	,		2,716,273.	25	2,623,065.
	26	Total liabilities. Add lines 17 through 25			12,068,833.	26	11,221,322.
		Organizations that follow FASB ASC 958, check					
ses		and complete lines 27, 28, 32, and 33.					
and	27	Net assets without donor restrictions			53,109,995.	27	55,195,727.
Bal	28	Net assets with donor restrictions	4,579,260.	28	5,539,650.		
pu		Organizations that do not follow FASB ASC 958	, che	ck here 🕨 🗌			
Ŧ		and complete lines 29 through 33.					
o S	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equip				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income				31	60 80- 0
Se	32	Total net assets or fund balances		I	57,689,255.	32	60,735,377.
	33	Total liabilities and net assets/fund balances			69,758,088.	33	71,956,699.

# AMERICAN FOUNDATION FOR SUICIDE

Form 990 (2021) PREVENTION 13-3393329 Page 12

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25)	1 2	48,03 35,54					
3	Revenue less expenses. Subtract line 2 from line 1	3	12,48					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	57,68					
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9 Other changes in net assets or fund balances (explain on Schedule O) 9								
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	60,73	5 3	77.			
Pai	rt XII Financial Statements and Reporting	10	00,75	<del>5 , 5</del>	<del>, , •</del>			
	Check if Schedule O contains a response or note to any line in this Part XII							
	oncok in our case of contains a response of fiste to any line in this rate Air			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 on Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	on a						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate							
	consolidated basis, or both:	•						
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2021)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

**Employer identification number** Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION 13-3393329 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

13-3393329 Page 2

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<u>39716259.</u>	<u>45887967.</u>	46607253.	33886359.	<u>51176095.</u>	217273933
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	20546252	45005065	46605050	22222	54456005	04.505000
	Total. Add lines 1 through 3	39716259.	45887967.	46607253.	33886359.	51176095.	217273933
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						01 5 0 5 2 0 2 2
	Public support. Subtract line 5 from line 4.						217273933
			# > 00.40	( ) 22/2	/ n aaaa	( ) 222/	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total 217273933
	Amounts from line 4	39/10/239.	4300/90/.	4000/255.	33000339.	511/6095.	21/2/3933
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	277 075	493,385.	650 000	702 011	1097727.	3221978.
_	and income from similar sources	277,975.	433,303.	030,000.	702,811.	109//2/-	3221970.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1787852.	121,665.			67 000	1976517.
44	assets (Explain in Part VI.)  Total support. Add lines 7 through 10	1707032.	121,003.				222472428
	Gross receipts from related activities,	oto (soo instructio	l				,550,625.
	First 5 years. If the Form 990 is for the	•	,	fourth or fifth tax v			755070251
.0	organization, check this box and <b>sto</b>	_					ightharpoonup
Sec	ction C. Computation of Publi						
	Public support percentage for 2021 (l			column (f))		14	97.66 %
	Public support percentage from 2020					15	97.81 %
	33 1/3% support test - 2021. If the					ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	,			ightharpoonup X
b	33 1/3% support test - 2020. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances to	est. The organization	n qualifies as a pu	blicly supported o	rganization		<b>&gt;</b>
b	10% -facts-and-circumstances test	- <b>2020.</b> If the org	anization did not o	check a box on line			
	more, and if the organization meets the	_					
	organization meets the facts-and-circ	umstances test. Th	ne organization qua	alifies as a publicly	supported organiz	zation	<b>&gt;</b>
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s <b>&gt;</b>

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	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	Gross receipts from activities that						
	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						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support			T	_		
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	-			•		
80	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi			(0)		145	
	Public support percentage for 2021 (li			.,,		15	<u>%</u>
	Public support percentage from 2020 ction D. Computation of Inves					16	<u>%</u>
				no 10 polyman (f)		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 2					18   18   1/3% and line 1	7 is not
198	33 1/3% support tests - 2021. If the						<b>.</b> —
	more than 33 1/3%, check this box ar						
ľ	33 1/3% support tests - 2020. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a	DOX ON HINE 14, 198	a, or 190, check tr	iis dux and see ins		🟲 📖

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **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
		100	110
	1		
	2		
	За		
	Ja		
	3b		
	3с		
	4a		
	4b		
	40		
	4c		
	_		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	อม		
	9с		
	10a		
	10b A (Forn	- 000	0003
uie	: A (FOI'	ぃ ッツ∪)	<b>ZUZ</b> 1

Pa	t IV Supporting Organizations (continued)			J
			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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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 on line 2, above, 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			
0	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)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	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 governmental entity (see in	struction	l ' I	
2	Activities Test. Answer lines 2a and 2b 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 on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	<b>~</b> :		
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes " describe in <b>Part VI</b> the role played by the organization in this regard	3b		l

# AMERICAN FOUNDATION FOR SUICIDE

13-3393329 Page 6 PREVENTION Schedule A (Form 990) 2021 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6)

emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

1

2 3

4 5

Schedule A (Form 990) 2021

Current Year

Section C - Distributable Amount

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Enter 0.85 of line 1.

1

3

5

Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

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

Schedule A (Form 990) 2021 PREVENTION

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

	Type in item i anotionally integrated coof	u/(o/ cupper tirig orga	meations (continu	<i>ieu)</i>	
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.		6		
7	Total annual distributions. Add lines 1 through 6.		7		
8	Distributions to attentive supported organizations to which th	e organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ıs	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

# AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Schedule A (Form 990) 2021 PREVENTION 13-3393329 Page 8

Part VI	Supple	mental	Informa	ation. Pr	ovide th	e explanati	ons require	d by Par	t II. line 10: F	Part II, line 17a	or 17b: Parl	III. line 12:
	Part IV, S line 1; Pa Section I	Section A, art IV, Sect D, lines 5, (	lines 1, 2 ion D, line	, 3b, 3c, 4b es 2 and 3;	o, 4c, 5a ; Part IV,	, 6, 9a, 9b, Section E,	9c, 11a, 11 , lines 1c, 2	b, and 1 a, 2b, 3a	1c; Part IV, , and 3b; Pa	Section B, line:	s 1 and 2; Pa t V, Section	art IV, Section C, B, line 1e; Part V,
	(See inst				10							
SCHEDU	LE A,	PART	II,	LINE	10,	EXPLAN	NATION	FOR	OTHER	INCOME:		
SPECIA	L EVE	NTS										

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

➤ Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number

13-3393329

Organization type (check one):										
Filers of	:	Section:								
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization								
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation								
		527 political organization								
Form 990-PF		501(c)(3) exempt private foundation								
		4947(a)(1) nonexempt charitable trust treated as a private foundation								
		501(c)(3) taxable private foundation								
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.									
	property) from any	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 contributor, during	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), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.								
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.									
	year, contributions is checked, enter he purpose. Don't com	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 ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year								
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).								

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

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 addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	US SMALL BUSINESS ADMINISTRATION  409 THIRD STREET, SW  WASHINGTON, DC 20416	- \$ 2,272,910.	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
	rume, dudices, and En 1 1	- \$	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 Omnian (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Trumo, addi 000, and En TT	- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.,,,,	Traine, addi 555, and En TT	- \$	Person Payroll Noncash Complete 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 II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		   \$			
(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 organization **Employer identification number** AMERICAN FOUNDATION FOR SUICIDE PREVENTION 13-3393329 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE C

(Form 990)

#### **Political Campaign and Lobbying Activities**

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization **Employer identification number** AMERICAN FOUNDATION FOR SUICIDE 13-3393329 PREVENTION Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures 

\*\*Description\*\*

\*\*Descriptio Volunteer hours for political campaign activities Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No 4a Was a correction made? Yes Nο b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \_\_\_\_\_ > \$\_\_\_\_\_ 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \_\_\_\_\_\_\_ ▶\$ \_\_ Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (d) Amount paid from (a) Name (b) Address (c) EIN (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

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

# AMERICAN FOUNDATION FOR SUICIDE

Schedule C (Form 990) 2021

PREVENTION

13-3393329 Page 2

Part II-A Complete if the org section 501(h)).	anization is exer	npt under sectior	n 501(c)(3) and file	d Form 5768 (ele	ection under	
A Check ► if the filing organiza expenses, and shar	e of excess lobbying	0 1 (	Part IV each affiliated	group member's nam	e, address, EIN,	
Limi	ts on Lobbying Expe			(a) Filing organization's totals	<b>(b)</b> Affiliated group totals	
Total lobbying expenditures to influ     Total lobbying expenditures to influ     Total lobbying expenditures (add lii	nence a legislative boones 1a and 1b)	ly (direct lobbying)				
<ul><li>d Other exempt purpose expenditure</li><li>e Total exempt purpose expenditure</li></ul>	s (add lines 1c and 1d					
f Lobbying nontaxable amount. Ente						
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:			
Not over \$500,000	20% of	the amount on line 1e.				
Over \$500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000.			
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17,	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.					
Over \$17,000,000	\$1,000,	000.				
<ul> <li>g Grassroots nontaxable amount (en</li> <li>h Subtract line 1g from line 1a. If zero</li> <li>i Subtract line 1f from line 1c. If zero</li> <li>j If there is an amount other than zero</li> <li>reporting section 4911 tax for this</li> </ul>	o or less, enter -0- o or less, enter -0- ro on either line 1h or year?		ation file Form 4720		Yes No	
(Some organizations th	nat made a section 5		have to complete all o	f the five columns b	elow.	
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period		_	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(d) 2021	(e) Total	
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990) 2021

Schedule C (Form 990) 2021 PREVENTION

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a	(a)		(b)	
	e lobbying activity.	Yes	No	Amou	ınt	
1	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:					
а	Volunteers?	X				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X	37			
	Media advertisements?	77	X	0.2	142	
	Mailings to members, legislators, or the public?	X			<u>,142.</u>	
	Publications, or published or broadcast statements?	_ <u> </u>	v	104	<u>,284.</u>	
	Grants to other organizations for lobbying purposes?	Х	X	240	007	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X			<u>,987.</u> ,372.	
n :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	191	, 3 / 4 •	
	Other activities?		Λ	708	,785.	
	Total. Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х	700	, 105.	
	If "Yes," enter the amount of any tax incurred under section 4912		Λ			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
Par	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	), or sec	tion		
	501(c)(6).		,,			
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the					
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section			tion		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OR	(b) Part I	II-A, line (	3, is	
	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 expenditures)	cal				
	expenses for which the section 527(f) tax was paid).					
а	Current year		<b>2</b> a			
b	Carryover from last year		2b			
С	Total					
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 exc	ess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical				
	expenditure next year?		4			
	Taxable amount of lobbying and political expenditures. See instructions		5			
	t IV Supplemental Information					
⊃rovi	de 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 ar	nd 2 (See		
	actions); and Part II-B, line 1. Also, complete this part for any additional information.					
PAF	RT II-B, LINE 1, LOBBYING ACTIVITIES:					
LII	IE D - MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBI	LIC: AF	'SP			
MA.	NTAINS DATABASES OF FIELD ADVOCATE VOLUNTEERS AND 1	<u> 1EMBERS</u>	OF'			
COI	GRESS. AFSP PERIODICALLY EMAILS ITS FIELD ADVOCATES	S WITH	INFORI	MATION		
ABC	OUT PENDING SPECIFIC LEGISLATION AND REQUESTS THAT	гнеу сс	NTACT	THEIR		
REI	PRESENTATIVES TO EXPRESS AN OPINION ON THE LEGISLAT	ION. AF	SP AL	SO		
REI	RESENTATIVES TO EXPRESS AN OPINION ON THE LEGISLAT	ION. AF	SP AL	SO	2001.0	

Part IV   Supplemental Information (continued)
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** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

**Employer identification number** 13-3393329

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	e 6.		•	
		(a) Donor advised funds	<b>(b)</b> Fun	ds 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 v	writing that the assets held in donor advis	ed funds		
	are the organization's property, subject to the organization's	_		Yes No	
6	Did the organization inform all grantees, donors, and donor a			········· —	
	for charitable purposes and not for the benefit of the donor o				
	impermissible private benefit?			Yes No	
Pai					
1	Purpose(s) of conservation easements held by the organization				
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	f a historically	important land area	
	Protection of natural habitat	Preservation of	f a certified his	storic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservat	tion easement on the last	
	day of the tax year.			Held at the End of the Tax Year	
а	Total number of conservation easements		2a		
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c		
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ıre		
	listed in the National Register		2d		
3	Number of conservation easements modified, transferred, rel			during the tax	
	year ▶				
4	Number of states where property subject to conservation eas	sement is located >			
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of			
	violations, and enforcement of the conservation easements it	holds?		Yes No	
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation ease	ments during the year	
	<b>&gt;</b>				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easement	ts during the year	
	<b>▶</b> \$				
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?			Yes No	
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement and	d	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents that desc	ribes the	
_	organization's accounting for conservation easements.				
Pai	t III Organizations Maintaining Collections of		ther Simila	r Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95				
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fu	urtherance of p	oublic	
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these item	ns.		
b	If the organization elected, as permitted under FASB ASC 95				
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of pub	olic service,	
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			\$	
				· ————————————————————————————————————	
2	If the organization received or held works of art, historical treatments	asures, or other similar assets for financia	ıl gain, provide	)	
	the following amounts required to be reported under FASB A	•			
а	Revenue included on Form 990, Part VIII, line 1				
b	Assets included in Form 990, Part X			\$	

	dule D (Form 990) 2021 PREVENT.  † III Organizations Maintaining C		Historical Tra	aariikaa ar Otha			<u>93349</u>	
							• (continu	ıed)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply):	_	<b>.</b>					
а	Public exhibition	d		hange program				
b	Scholarly research	е	Other					
C	Preservation for future generations						VIII	
4	Provide a description of the organization's co					se in Part	XIII.	
5	During the year, did the organization solicit or		•	•			٦,,	
Dai	t IV Escrow and Custodial Arrang						_ Yes	No_
rai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		te if the organization	n answered "Yes" o	n Form 990	, Part IV, I	line 9, or	
	Is the organization an agent, trustee, custodia		on, for contributions	athar accata not	t included			
ıa							Yes	☐ No
<b>h</b>	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a					∟	_ res	NO
D	ii res, explain the arrangement in Part XIII a	and complete the foll	owing table.				Amount	
_	Paginning balance				10		711100111	
	Beginning balance							
u	Additions during the year							
f	Distributions during the year							
22	Ending balance					$\overline{}$	Yes	No
	If "Yes," explain the arrangement in Part XIII.						_ 163	
Par								
	- Complete	(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears back	(e) Four v	ears back
1a	Beginning of year balance	5,242,540.	4,093,100.	3,954,314.	1 , ,	68,469.		519,183.
b	Contributions	, ,	, , ,	52,742.	+ '-			, -
c	Net investment earnings, gains, and losses	-654,682.	1,149,440.	86,044.	+	85,845.	- 7	249,286.
d	Grants or scholarships	,	, ,	,				· ·
e	Other expenditures for facilities							
•	and programs	816,885.						
f	Administrative expenses	,						
g	End of year balance	3,770,973.	5,242,540.	4,093,100.	3,9	54,314.	3,7	768,469.
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1g. column (a)	) held as:				-
	Board designated or quasi-endowment	49.2000	%	,				
	Permanent endowment ► 18.9000	%	_					
	21 0000	<del></del> %						
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held an	d administered for t	he organiza	ation	_	
	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 organiza	tions listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	organization's endov	vment funds.					
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Part X	(, line 10.			
	Description of property	(a) Cost or ot		1 , ,	Accumulate	d:d	(d) Book	value
		basis (investm	ent) basis	(other) d	epreciation	$\bot$		
1a	Land							
	Buildings		_					
С	Leasehold improvements		2,40	6,974.	533,84	<u> 17.  </u>	<u>1,873</u>	<u>,127.</u>
d	Equipment			1 101	0.65		4 415	0.55
	Other		•	1,491.	967,62	<u> </u>	$\frac{1,113}{2,225}$	
Total	Add lines 1a through 1e (Column (d) must o	aual Form 000 Part \	( column (P) line 1	20 l			4.986	.995.

Part VII	Investments - Other Securities.			J
	Complete if the organization answered "Yes"		-	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	a) must equal Form 000 Part V and (D) line 10.)			
	b) must equal Form 990, Part X, col. (B) line 12.)			
· uit iii	Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)	( )	(0)		,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
(7)				
(8)				
(9)	(/s)	45)		
Part X	mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	! 10.)	······	
	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
	eral income taxes			. ,
	FERRED RENT CREDIT			2,623,065.
(3)				, ,
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line	25.)	<b>&gt;</b>	2,623,065.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

13-3393329 Page 4

	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue pe	er Return.	- rage -
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
_C	Add lines 4a and 4b			
5 Dai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  rt XII   Reconciliation of Expenses per Audited Financial Statemer	nte With Evnances	5   ner Beturn	
I a		its with Expenses	per neturn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	00		
a	Donated services and use of facilities	2a	-	
b	Prior year adjustments Other losses	2b		
d	Other (Describe in Part XIII.)	2c   2d		
e e		•	2e	
3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			
Pa	rt XIII Supplemental Information.			
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	/, lines 1b and 2b; Part V,	, line 4; Part X, line 2; Pa	art XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal information.		
PAI	RT V, LINE 4:			
THE	E FOUNDATION'S ENDOWMENT INCLUDES BOTH DONOR	R-RESTRICTED	ENDOWMENT FU	JNDS
<u>(FC</u>	OR CLINICAL EDUCATION) AND FUNDS DESIGNATED	BY THE BOARD	OF DIRECTOR	RS TO
F.OI	NCTION AS ENDOWMENTS, TO BE USED AS NEEDED A	AND AUTHORIZE	D BY THE BOA	ARD.
	COLOR WIT COMPTHE TON OF THE THURSDAY CHES		NIDING DOLIGI	,
THE	ROUGH THE COMBINATION OF ITS INVESTMENT STRA	ATEGY AND SPE	NDING POLICY	ζ,
m===		7	DAMOUTH HDOM	
THE	E FOUNDATION STRIVES TO PROVIDE A REASONABLY	CONSISTENT	PAYOUT FROM	
TERT	OCHMENIE EO GUDDODE ODEDANIONG MULI E DDEGEDU	ING MUE DUDGU	ACTNO DOMED	OΠ
ENI	DOWMENT TO SUPPORT OPERATIONS WHILE PRESERV	ING THE PURCH	ASING POWER	OF
тит	E ENDOWMENT ASSETS.			
1111	FUDOWMENT ASSETS.			
DΔI	RT X, LINE 2:			
<u> </u>	· · · · · · · · · · · · · · · · · · ·			
тнт	E FOUNDATION QUALIFIES AS A TAX-EXEMPT ORGAN	NIZATION HNDE	R SECTION	
501	L(C)(3) OF THE INTERNAL REVENUE CODE AND IS	A PUBLICLY S	UPPORTED	

# AMERICAN FOUNDATION FOR SUICIDE

13-3393329 Page 5 Schedule D (Form 990) 2021 PREVENTION Part XIII Supplemental Information (continued) ORGANIZATION AS DESCRIBED IN SECTION 509(A). THE FOUNDATION 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.

### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

### Statement of Activities Outside the United States

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

Attach to Form 990.

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

Open to Public Inspection

**Employer identification number** 

OMB No. 1545-0047

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. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region GRANTS TO RECIPIENTS NORTH AMERICA 0 LOCATED IN REGION SUICIDE RELATED RESEARCH 315,080. MIDDLE EAST AND GRANTS TO RECIPIENTS NORTH AFRICA 0 0 LOCATED IN REGION SUICIDE RELATED RESEARCH 159,958. EAST ASIA AND THE GRANTS TO RECIPIENTS LOCATED IN REGION 0 0 SUICIDE RELATED RESEARCH PACIFIC 74,914. EUROPE (INCLUDING GRANTS TO RECIPIENTS LOCATED IN REGION ICELAND & GREENLAND) SUICIDE RELATED RESEARCH 518,886. 0 Λ 0 0 1,068,838. 3 a Subtotal

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

0

0

Schedule F (Form 990) 2021

1,068,838.

and 3b)

**b** Total from continuation

sheets to Part I ...... Totals (add lines 3a

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	SCIENTIFIC RESEARCH	150 050	WIRE TRANSFER	0.		
		NORTH AFRICA	BCIENTIFIC RESEARCH	133,330.	WIKE TRANSPER	0.		
		NORTH AMERICA	SCIENTIFIC RESEARCH	315,080.	WIRE TRANSFER	0.		
		EAST ASIA AND THE						
		PACIFIC	SCIENTIFIC RESEARCH	74,914.	WIRE TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND)	SCIENTIFIC RESEARCH	518,886.	WIRE TRANSFER	0.		
2 Enter total number of	recipient organization	l listed above that are	cecognized as charities by the f	foreign country	recognized as a tay			
			or counsel has provided a sect		dicatana and takkan	<b>&gt;</b> ,		2

3 Enter total number of other organizations or entities .

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

Schedule F (Form 990) 2021 I Part IV Foreign Forms PREVENTION 13-3393329 Page 4

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

Schedule F (Form 990) 2021

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. See instructions.
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
AS WELL AS EXPENDITURE REPORTS. GRANT PAYMENTS ARE MADE ONLY AFTER THE
SUCCESSFUL COMPLETION OF WORK FOR THE PERIOD AND SUBMISSION OF EVIDENCE
OF EXPENDITURE. PAYMENTS ARE HELD UNTIL SATISFACTORY EVIDENCE IS
SUPPLIED.

## SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization AMERICAN FOUNDATION FOR SUICIDE Employer identification PREVENTION 13-3393329

Employer identification number

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No						
<sup>-</sup> otal			<b>•</b>						
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from re	gistration			

Schedule G (Form 990) 2021

PREVENTION

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events OUT OF THE LIFE SAVER'S (add col. (a) through DARKNESS WALGALA 122 col. (c)) (event type) (total number) (event type) 24,374,959. 415,223. 4,785,270. 29,575,452. Gross receipts 4,785,270. 24,374,959 348,223. 29,508,452. 2 Less: Contributions **3** Gross income (line 1 minus line 2) 67,000. 67,000. 4 Cash prizes 4,700. 5 Noncash prizes 1,089,877. 211,777. 1,306,354. Direct Expenses 20,764. 276,580. 18,450. 315,794. 6 Rent/facility costs 162,409. 152,480. 16,739. 331,628. 7 Food and beverages 356,208. 4,504. 10,960. 371,672. 8 Entertainment 724,794. 89,666. 492,691. 2,307,151. Other direct expenses 4,632,599. 10 Direct expense summary. Add lines 4 through 9 in column (d) -4,565,599. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

13-3393329 Page 2

Sch	ledule G (Form 990) 2021 PREVENTION 13	<u> </u>	) <u>3                                   </u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	O No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
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	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue 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			
	retain the state gaming license?		Yes	☐ No
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. —		
~	organization's own exempt activities during the tax year > \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III. li	nes 9. 9	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,	, ,
<u>FO</u>	RM 990, SCHEDULE G, PART II			
EA	CH AFSP CHAPTER HOLDS MULTIPLE EVENTS EACH YEAR THAT ARE NOT RI	ELAT	ED	
TO	THE OUT OF THE DARKNESS WALKS. THESE EVENTS ARE INCLUDED IN TH	HE		
<u>'0</u>	THER EVENTS' TOTAL ON SCHEDULE G, PART II.			

Schedule G	G (Form 990)  Supplemental Inform	PREVENTION	13-3393329 <sub>Pa</sub>	ge <b>4</b>
Partiv	Supplemental infor	nation (continued)		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2021

OMB No. 1545-0047

Open to Public Inspection

PREVENTION		IN FOR SUICI.	DE				Employer identification number 13-3393329
Part I General Information on Grants a							
Does the organization maintain records to criteria used to award the grants or assis     Describe in Part IV the organization's process.	tance? cedures for moni	toring the use of grant	funds in the United	States.			X Yes No
Part II Grants and Other Assistance to I recipient that received more than \$	_				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA BCM 350 HOUSTON, TX 77030	74-1613878	501(C)(3)	22,500.	0.			SUICIDE RELATED RESEARCH
CENTERSTONE RESEARCH INSTITUTE 44 VANTAGE WAY SUITE 400 NASHVILLE, TN 37228	26-2505456	501(C)(3)	11,234.	0.			SUICIDE RELATED RESEARCH
HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DR BETHESDA, MD 20817	52-1317896	501(C)(3)	37,387.	0.			SUICIDE RELATED RESEARCH
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L LEVY PLACE BOX 3500 - NEW YORK, NY 10003	13-6171197	501(C)(3)	11,250.	0.			SUICIDE RELATED RESEARCH
JOHNS HOPKINS UNIVERSITY 624 NORTH BROADWAY RM 835 BALTMORE, MD 21205	62-0595110	501(C)(3)	11,244.	0.			SUICIDE RELATED RESEARCH
MASSACHUSETTS GENERAL HOSPITAL 399 REVOLUTION DRIVE SUITE 745 SOMEVILLE, MA 02415	04-2697983	501(C)(3)	145,284.	0.			SUICIDE RELATED RESEARCH
<ul> <li>Enter total number of section 501(c)(3) ar</li> <li>Enter total number of other organizations</li> </ul>	· ·	· ·					

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PACIFIC UNIVERSITY							
2043 COLLEGE WAY							
FOREST GROVE , OR 97116	93-0386892	501(C)(3)	22,472.	0.			SUICIDE RELATED RESEARCH
REGENTS OF THE UNIVERSITY OF							
MINNESOTA - 200 OAK STREET SE -							
MINNEAPOLIS, MN 55455	41-6007513	170(C)(1)	22,500.	0.			SUICIDE RELATED RESEARCH
SIMMONS COLLEGE							
300 THE FENWAY							
BOSTON, MA 02115	04-2103629	501(C)(3)	22,498.	0.			SUICIDE RELATED RESEARCH
THE NATIONAL INSTITUTE OF MENTAL							
HEALTH - 6001 EXECUTIVE BOULEVARD							
ROOM 6229 A MSC 9655 - BETHESDA,							
MD 20892	52-0858115	501(C)(3)	18,069.	0.			SUICIDE RELATED RESEARCH
THE OHIO STATE UNIVERSITY							
1960 KENNY ROAD							
COLUMBUS, OH 43210	31-6025986	501(C)(3)	40,800.	0.			SUICIDE RELATED RESEARCH
THE REGENTS OF THE UNIVERSITY OF							
MICHIGAN - 5000 WOLVERINE TOWER							
3003 SOUTH STATE STREET -							
ANNARBOR, MI 48109	38-6006309	501(C)(3)	15,000.	0.			SUICIDE RELATED RESEARCH
THE RESEARCH FOUNDATION FOR MENTAL							
HYGENE, INC - 151 RIVERSIDE DRIVE							
- NEW YORK, NY 10032	14-1410842	501(C)(3)	33,750.	0.			SUICIDE RELATED RESEARCH
MAIN THAT THE COMMAND OF COMMAND A							
THE UNIVERSITY OF SOUTHERN							
MISSISSIPPI - 118 COLLEGE DRIVE	64-6000818	E01/G)/2)	7 246	0			CITCIDE DELAMED DECEADO
5157 - HATTIESBURG, MS 39406 THE UNIVERSITY OF TEXAS AT AUSTIN	04-0000018	501(C)(3)	7,346.	0.			SUICIDE RELATED RESEARCE
3925 WEST BRAKER LANE BUILDING 156							
SUITE 3.340 MC A9000 - AUSTIN, TX							
78759	74-6000203	501(C)(3)	49,512.	0.			SUICIDE RELATED RESEARCH

(a) Name and address of	(L) [N]	(a) IDO anation	(4) Amazumt af	(-) (	(f) Mathada a	(a) Description of	(le) Down and of sweet
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TEXAS HEALTH							
SCIENCE CENTER AT HOUSTON - 7000							
FANNIN UCT 1000 - HOUSTON, TX							
77030	74-1761309	501(C)(3)	45,000.	0.			SUICIDE RELATED RESEARCH
THE UNIVERSITY OF TOLEDO							
3000 ARLINGTON AVENUE MS 218							
TOLEDO, OH 43614	03-6401483	501(C)(3)	40,000.	0.			SUICIDE RELATED RESEARCH
TRUSTEES OF THE UNIVERSITY OF							
PENNSYLVANIA - 3451 WALNUT STREET							
5TH FLOOR FRANKLIN BUILDING -							
PHILADEOPHIA, PA 19104	23-1352685	501(C)(3)	29,438.	0.			SUICIDE RELATED RESEARCH
UNIVERSITY OF NORTH CAROLINA AT							
CHAPEL HILL - 104 AIRPORT DR SUITE							
2200 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	24,964.	0.			SUICIDE RELATED RESEARCH
ZZZOO - CHAPEL HILL, NC Z/333	30-0001393	501(0/(3/	24,904.	0.			SUICIDE REDATED RESEARCH
UNIVERSITY OF OREGON							
P.O.BOX 3237							
EUGENE, OR 97403	46-4727800	170(C)(1)	78,274.	0.			SUICIDE RELATED RESEARCH
INTUED CIMY OF DIMMCDIDOU							
UNIVERSITY OF PITTSBURGH 500 ROSS ST. 154-0455							
PITTSBURGH, PA 15213	25-0965591	501(C)(3)	64,911.	0.			SUICIDE RELATED RESEARCH
	23-0903391	501(0/(3/	04,911.	0.			SOICIDE REDATED RESEARCH
UNIVERSITY OF UTAH							
201 S PRESIDENTS CIR RM 406							
SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	55,743.	0.			SUICIDE RELATED RESEARCH
UNIVERSITY OF WASHINGTON							
4333 BROOKLYN AVENUE NE BOX 356560	1						
SEATTLE, WA 98195	91-6001537	511(2)(2)(B)	45,000.	0.			SUICIDE RELATED RESEARCH
VIRGINIA COMMONWEALTH UNIVERSITY							
800 EAST LEIGH ST SUITE 3100							
RICHMOND, VT 23284	54-6001758	501(C)(3)	24,465.	0.			SUICIDE RELATED RESEARCE

Part II Continuation of Grants and Oth	ner Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON UNIVERSITY							
700 ROSEDALE AVENUE							
ST LOUIS, MO 63112	43-0653611	501(C)(3)	33,983.	0.			SUICIDE RELATED RESEARCH
YALE UNIVERSITY							
150 MUNSON STREET 3RD FLOOR							
NEW HAVEN, CT 06520	06-0646973	501(C)(3)	158,750.	0.			SUICIDE RELATED RESEARCH

Part III can be duplicated if additional space is needed.  (a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation	(f) Description of noncash assistance
(a) Type of grant of assistance	recipients	cash grant	cash assistance	(book, FMV, appraisal, other)	(i) Besonption of Horiodon desistance
Part IV Supplemental Information. Provide the information req	luired in Part I. lin	e 2: Part III. column	(b): and any other ad	ditional information.	
	,	, ·, ·	(-),		
PART I, LINE 2:					
AFSP MONITORS THE USE OF GRANT FUN	DS THROUG	H REQUIRED	SUBMISSIO	N OF	
SEMI-ANNUAL PROGRESS AND FINANCIAL	REPORTS.	FINANCIAL	FORMS ARE	ITEMIZED	
AND REQUIRE DETAILED INFORMATION. A	ALL FORMS	ARE SIGNE	D BY INVES	TIGATORS, AS	
WELL AS MENTORS IN THE CASE OF YOU	NG INVEST	IGATORS AN	D POSTDOCT	ORAL	
FELLOWS, AND FINANCIAL/ADMINISTRAT	IVE OFFIC	ERS DESIGN	ATED BY TH	E SUPPORTING	
INSTITUTION. PRIMARY INVESTIGATORS	AI.SO PRO	WIDE AFCD	שדיים ב איידש	ATTED BUDGET	
INDITION: INTERNAL INVESTIGATORS	ALDO INO	VIDE AIDI	WIIII A DDI	AIDD BODGDI	
JUSTIFICATION. ONCE RECEIVED, REPOR	RTS ARE T	HOROUGHLY	REVIEWED B	Y AFSP'S	
RESEARCH AND MEDICAL DIRECTORS. AD	DITIONAL	INFORMATIC	N IS REQUE	STED WHEN	
	*	•	•	•	

### AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Schedule I Part IV	(Form 990) <b>Supplemental Info</b>	PREVENTION mation		13-3393329	Page 2
NECESS					

### SCHEDULE J (Form 990)

Department of the Treasury

Part I

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

pen to Public Inspection

Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

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

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	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 (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		<u>X</u>
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		<u> </u>
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.			
_	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:	_		v
	The organization?	5a		<u>X</u>
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	C-		Х
	The organization?	6a		X
D	Any related organization?	6b		Λ
7	If "Yes" on line 6a or 6b, describe in Part III.			
7		7	Х	
6	not described on lines 5 and 6? If "Yes," describe in Part III	7	17	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8		Х
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	r		
9	Regulations section 53 (1958-6/c)?	۵		

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ROBERT GEBBIA	(i)	406,443.	61,444.	0.	38,315.	35,243.	541,445.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTINE MOUTIER	(i)	400,409.	60,568.	0.	37,833.	29,767.	528,577.	0.
СМО	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL LAMMA	(i)	251,596.	25,928.	0.	25,160.	37,737.	340,421.	0.
SVP FIELD MGT & DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DANIEL KILLPACK	(i)	208,551.	20,961.	0.	20,855.	16,429.	266,796.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) STEPHANIE ROGERS	(i)	203,669.	20,256.	0.	19,949.	4,232.	248,106.	0.
SVP COMMUNICATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DOREEN MARSHALL	(i)	165,254.	0.	0.	16,525.	37,391.	219,170.	0.
VP MISSION ENGAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JILL HARKAVY-FRIEDMAN	(i)	182,320.	0.	0.	18,232.	11,106.	211,658.	0.
VP RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) HEATHER MAVRONICOLAS	(i)	145,244.	2,500.	0.	14,524.	35,579.	197,847.	0.
SR. DIRECTOR IMPACT MEASUREMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JANICE HURTADO	(i)	141,824.	0.	0.	14,182.	19,246.	175,252.	0.
CENTRAL DIVISION DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ASHLY ALBERTO	(i)	144,666.	0.	100.	14,467.	10,511.	169,744.	0.
SR. DIRECTOR DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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 7:
THE FOLLOWING INDIVIDUALS, LISTED ON PART VII, RECEIVED NON-FIXED PAYMENTS
IN THE FORM OF A BONUS DURING THE YEAR:
ROBERT GEBBIA - \$61,444
CHRISTINE MOUTIER - \$60,568
MICHAEL LAMMA - \$25,928
DANIEL KILLPACK - \$20,961
STEPHANIE ROGERS - \$20,256
HEATHER MAVRONICOLAS - \$2,500

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990.

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

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	19	254,875.	FMV			
10	Securities - Closely held stock			,				
11	Securities - Partnership, LLC, or							
40	trust interests							
12 13	Securities - Miscellaneous  Qualified conservation contribution -							
13	TRACT TO A STATE OF THE STATE O							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ( CRYPTO CURREN )	X	35	381,792.				
26	Other $\blacktriangleright$ ( <u>AUCTION ITEMS</u> )	X	28	26,950.	FMV			
27	Other							
28	Other (							
29	Number of Forms 8283 received by the organization						_	
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>			0	
					I		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date							37
	exempt purposes for the entire holding period	?				30a		X
	If "Yes," describe the arrangement in Part II.	p						37
31	Does the organization have a gift acceptance	-	· · ·	•	tions?	31		X
32a	Does the organization hire or use third parties		~				~	
_	contributions?					32a	X	_
	If "Yes," describe in Part II.	-1 ( ) -		. faccounts to the section of A.V.	-local			
33	If the organization didn't report an amount in c	oiumn (c) foi	a type of property	ror which column (a) is che	cked,			
	describe in Part II.							

PREVENTION 13-3393329 Schedule M (Form 990) 2021 Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. SCHEDULE M, PART I, COLUMN (B): THE NUMBER OF CONTRIBUTIONS ABOVE REPRESENTS THE CONTRIBUTIONS OF NON-CASH ITEMS DURING THE FISCAL YEAR 2022. SCHEDULE M, LINE 32B: WE USE A THIRD PARTY VENDOR WHEN DONOR WISH TO DONATE THEIR CARS. THE TRANSACTION IS HANDLED COMPLETELY BY THE THIRD PARTY AND AFSP IS GIVEN THE PROCEEDS MINUS THE VENDOR FEE.

Schedule M (Form 990) 2021

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

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

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

ADVOCATE FOR SUICIDE PREVENTION AT ALL LEVELS OF GOVERNMENT

EXPENSES \$ 3,142,634. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,647.

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

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

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

THE GOVERNANCE AND NOMINATING COMMITTEE ASKS IF THERE ARE ANY CONFLICTS OF

INTEREST BEFORE NOMINATING OR RENOMINATING SOMEONE TO THE BOARD. BOARD

MEMBERS WITH CONFLICTS RECUSE THEMSELVES FROM VOTING OR DELIBERATION

RELATING TO SUCH CONFLICT. IN ADDITION, ALL BOARD MEMBERS, OFFICERS AND KEY

EMPLOYEES SIGN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENTS. THE

ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE

WITH THE CONFLICT OF INTEREST POLICY.

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

THE CEO'S AND MEDICAL DIRECTOR'S COMPENSATION ARE REVIEWED AND DETERMINED

ANNUALLY BY THE COMPENSATION COMMITTEE OF THE FOUNDATION. THE COMPENSATION

COMMITTEE USES COMPENSATION DATA FROM COMPARABLE ORGANIZATIONS AND/OR

OUTSIDE COMPENSATION SURVEY DATA FROM TIME TO TIME AS PART OF ITS REVIEW.

THE COMPENSATION COMMITTEE IS COMPRISED OF BETWEEN 10 AND 12 INDEPENDENT

BOARD MEMBERS ELECTED BY THE BOARD OF DIRECTORS EACH YEAR AND CHAIRED BY

THE BOARD CHAIR. FURTHER, AS A MATTER OF PRACTICE, THE CEO PRESENTS, TO THE

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION

**Employer identification number** 13-3393329

COMPENSATION COMMITTEE FOR APPROVAL, HIS ANNUAL COMPENSATION RECOMMENDATIONS FOR ALL SENIOR LEVEL STAFF. THE FOLLOWING IS THE BOARD POLICY ON EXECUTIVE COMPENSATION THAT WAS RECOMMENDED BY AFSP'S GOVERNANCE COMMITTEE OF THE BOARD AND WAS ADOPTED BY THE BOARD OF DIRECTORS. COMPENSATION DISCUSSION AND DETERMINATION IS DOCUMENTED IN THE NOTES OF THE COMMITTEE MEETINGS.

"THE COMPENSATION COMMITTEE SHALL BE RESPONSIBLE FOR THE REVIEW AND DETERMINATION OF EXECUTIVE STAFF COMPENSATION (CEO AND MEDICAL DIRECTOR). THE COMMITTEE SHOULD PERIODICALLY REVIEW COMPARATIVE MARKET DATA ON NONPROFIT EXECUTIVE COMPENSATION, AS WELL AS TRENDS IN THE NONPROFIT FIELD HAVING TO DO WITH EXECUTIVE COMPENSATION. THIS ANALYSIS SHOULD TAKE PLACE WHEN THERE IS A NEW HIRE AND WHEN DECISIONS ON EXECUTIVE STAFF COMPENSATION ARE TO TAKE PLACE. THE COMPENSATION COMMITTEE SHOULD CONTINUE TO BE RESPONSIBLE FOR THE CEO'S PERFORMANCE. ALL STAFF PERFORMANCE APPRAISALS SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE IMMEDIATE SUPERVISOR. THE PERFORMANCE APPRAISALS OF THE TOP MANAGEMENT POSITIONS REPORTING TO THE CEO, INCLUDING THE MEDICAL DIRECTOR POSITION, SHOULD CONTINUE TO BE THE RESPONSIBILITY OF THE CEO, WITH INPUT PROVIDED BY THE VOLUNTEER OFFICERS AND/OR COMMITTEE CHAIRS THAT WORK CLOSELY WITH THESE TOP MANAGEMENT POSITIONS."

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, UT, VA, VT, WA, WI, WV, WY

FORM 990, PART VI, SECTION C, LINE 19:

AFSP'S FINANCIAL REPORTS ARE PUBLISHED IN THE ANNUAL REPORT, WHICH IS POSTED EACH YEAR ON THE AFSP WEBSITE, SENT TO THE BOARD OF DIRECTORS, OTHER Schedule O (Form 990) 2021 Page **2** 

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION	Employer identification number 13-3393329						
AFSP NATIONAL AND CHAPTER VOLUNTEER LEADERS, AND THE MAJOR	DONORS TO THE						
ORGANIZATION. THE FINANCIAL REPORTS ARE ALSO PROVIDED AS PART OF FILINGS							
SUBMITTED TO STATES AS PART OF AFSP'S CHARITABLE SOLICITAT	ION FILINGS AND						
TO CORPORATIONS, FOUNDATIONS AND OTHER GRANT MAKING INSTIT	UTIONS AS PART OF						
REQUESTS FOR FUNDING. THE ORGANIZATION'S FINANCIAL REPORTS	, GOVERNING						
DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON	THE						
ORGANIZATION'S WEBSITE AS WELL AS UPON REQUEST FOR THE SAM	E PERIOD OF						
DISCLOSURE AS SET FORTH IN SECTION 6104(D).							
FORM 990, PART VII							
THE ORGANIZATION, IN A FULL TRANSPARENCY POSTURE TO REPORTING, IS							
REPORTING ALL BENEFITS IN FULL IN PART VII, COLUMN F, AND NOT APPLYING							
HE \$10,000 PER ITEM EXCEPTION FOR CERTAIN BENEFITS.							

#### SCHEDULE R (Form 990)

Part I

### **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

(a)

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

(c)

(d)

(e)

Open to Public Inspection

Employer identification number

(f)

OMB No. 1545-0047

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION Employer identification number 13-3393329

(a)	(6)	(6)	(u)	(6)		(')		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea		Direct controlling entity		
	_							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	zations. Complete if the organization	on answered "Yes" on Form 990	D, Part IV, line 34, I	pecause it had one	or more related tax-exe	empt		
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		<b>g)</b> 512(b)(13) rolled ity?	
				501(c)(3))		Yes	No	
UNDER THE SAME SKY FOUNDATION - 84-4028403	FUNDRAISING TO SUPPORT MISSION OF AMERICAN				AMERICAN FOUNDATION FOR			
WILMETTE, IL 60091	FOUNDATION FOR SUICIDE	ILLINOIS	501(C)(3)	LINE 12A, I	SUICIDE	Х		
For Department Paduation Act Nation and the Instruction	no for Form 000				Cabadula D	/Farm 00		

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

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

(b)

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	t income   Share of total   Share of   Diagraparticipate   Code V		Code V-UBI	General o	Percentage		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

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

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

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

1a

Yes No

Schedule R (Form 990) 2021

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	X		
С	Gift, grant, or capital contribution from related organization(s)				1c	X		
d	Loans or loan guarantees to or for related organization(s)				1d	X		
е	Loans or loan guarantees by related organization(s)				1e	X		
f	Dividends from related organization(s)				1f	X		
g	Sale of assets to related organization(s)				1g	X		
	Purchase of assets from related organization(s)					X		
i	Exchange of assets with related organization(s)				1i	X		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X		
						X		
k Lease of facilities, equipment, or other assets from related organization(s)								
	Performance of services or membership or fundraising solicitations for related organ	( )				X		
	Performance of services or membership or fundraising solicitations by related organ					X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization					X		
0	Sharing of paid employees with related organization(s)				10	X		
	Reimbursement paid to related organization(s) for expenses					<u> X</u>		
q	Reimbursement paid by related organization(s) for expenses				1q	X		
						<u> X</u>		
	Other transfer of cash or property from related organization(s)				1s	X		
2	If the answer to any of the above is "Yes," see the instructions for information on w	<u>ho must complete th</u> I	iis line, including covered rela	ationships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount	involved			
	Name of folded organization	type (a-s)	Amount involved	Wethod of determining amount	involved			
(1)								
,								
(2)								
(3)								
(4)								
(5)								
						<u> </u>		
(6)								
3216	11-17-21			Sched	ule R (Form 9	990) 2021		

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

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

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

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