Form 8879-TE

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

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|----|----|-----|--|
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| -  | _  |     |  |

For calendar year 2022, or fiscal year beginning  $\begin{tabular}{c|c} \hline JUL & 1 \\ \hline \end{tabular}$  , 2022, and ending  $\begin{tabular}{c|c} \hline JUN & 30 \\ \hline \end{tabular}$  , 20  $\begin{tabular}{c|c} 23 \\ \hline \end{tabular}$ 

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

AMERICAN FOUNDATION FOR SUICIDE

EIN or SSN

| PREVENTION   |  | 13-3393329   |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| Name and title of officer or person subject to tax   | DANIEL KILLPACK<br>CFO   |  |  |  |  |  |  |  |  |
| Part I Type of Return and Re   |  |  |  |  |  |  |  |  |  |
| Form 5330 filers may enter dollars and cents<br>or <b>10a</b> below, and the amount on that line for   | re using this Form 8879-TE and enter the applicable amount, if any, fror s. For all other forms, enter whole dollars only. If you check the box on librather than being filed with this form was blank, then leave line <b>1b, 2b,</b> -0-). But, if you entered -0- on the return, then enter -0- on the applicable   | ne 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,   |  |  |  |  |  |  |  |
| 1a Form 990 check here X   | ,  | 164 <u>7,990,598</u> .   |  |  |  |  |  |  |  |
| 2a Form 990-EZ check here  | b Total revenue, if any (Form 990-EZ, line 9)  | 2b   |  |  |  |  |  |  |  |
| 3a Form 1120-POL check here  | b Total tax (Form 1120-POL, line 22)   | 3b   |  |  |  |  |  |  |  |
| 4a Form 990-PF check here  | <b>b Tax based on investment income</b> (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   | b Total tax (Form 990-T, Part III, line 4)   | 6b   |  |  |  |  |  |  |  |
| 7a Form 4720 check here  | b Total tax (Form 4720, Part III, line 1)  | 7b   |  |  |  |  |  |  |  |
| 8a Form 5227 check here  | <b>b FMV of assets at end of tax year</b> (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, I  | ine 22) 10b  |  |  |  |  |  |  |  |
|  | ture Authorization of Officer or Person Subject to Tax   |  |  |  |  |  |  |  |  |
|  | I am an officer of the above entity or I am a person subject to ta   |  |  |  |  |  |  |  |  |
| of entity)   | , (EIN) and chedules and statements, and, to the best of my knowledge and belief,  | that I have examined a copy of the   |  |  |  |  |  |  |  |
| entry to the financial institution account indifinancial institution to debit the entry to this later than 2 business days prior to the payment of taxes to receive confidential info  | .S. Treasury and its designated Financial Agent to initiate an electronic cated in the tax preparation software for payment of the federal taxes of account. To revoke a payment, I must contact the U.S. Treasury Financient (settlement) date. I also authorize the financial institutions involved irmation necessary to answer inquiries and resolve issues related to the ignature for the electronic return and, if applicable, the consent to electronic return and the consent return retu | wed on this return, and the ial Agent at 1.888.353.4537 no n the processing of the electronic payment. I have selected a |  |  |  |  |  |  |  |
| X lauthorize RSM US LLP  | to   | enter my PIN 13339   |  |  |  |  |  |  |  |
|  | ERO firm name  | Enter five numbers, but<br>do not enter all zeros  |  |  |  |  |  |  |  |
|  | 022 electronically filed return. If I have indicated within this return that a charities as part of the IRS Fed/State program, I also authorize the afor 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 2022 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 Auth  | entication   |  |  |  |  |  |  |  |  |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit electronumber (EFIN) followed by your five-digit self  | 04054653503  |  |  |  |  |  |  |  |  |
|  | PIN, which is my signature on the 2022 electronically filed return indicate<br>e requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for A  |  |  |  |  |  |  |  |  |
| ERO's signature RSM US LLP   | Date   | 14/24  |  |  |  |  |  |  |  |

**ERO Must Retain This Form - See Instructions** 

## Form 8879-TF

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

| 2022, or fiscal year beginning | JUL | 1 | , 2022, and ending | JUN | 30 | . 20 2 3 |
|--------------------------------|-----|---|--------------------|-----|----|----------|

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

OMB No. 1545-0047

Department of the Treasury

Internal Revenue Service

For calendar year

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

AMERICAN FOUNDATION FOR SUICIDE Name of filer EIN or SSN PREVENTION 13-3393329 DANIEL KILLPACK Name and title of officer or person subject to tax **CFO** Part I Type of Return and Return Information 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. Form 990 check here ...... 1a **b Total revenue,** if any (Form 990-EZ, line 9) \_\_\_\_\_\_\_ **2b** 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) Form 1120-POL check here 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here 4b b Balance due (Form 8868, line 3c) Form 8868 check here ..... 5a 5b **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here ..... 6a Form 4720 check here ..... 7a b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 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 13339 X Lauthorize RSM US LLP to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 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 2022 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. **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 24071653723 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 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. RSM US LLP 05/14/24 ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

### 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.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. 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.  $\triangleright$  (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, 2024 , 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  $\underline{\hspace{0.5cm}}$  JUN  $\hspace{0.5cm}$  30 ,  $\hspace{0.5cm}$  2023 ► X tax year beginning JUL 1, 2022 Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial 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

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

Form 8868 (Rev. 1-2022)

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

| A F                         | or the  | e 2022 calendar year, or tax year beginning $$ JUL $1,$ $2022$ and enc   | ding J                | <u>UN 30, 20</u>              | <u>23</u>     |                                    |
|-----------------------------|---|--|-----------------------|-------------------------------|---------------|------------------------------------|
|                             | heck if pplicable                             | AMERICAN FOUNDATION FOR SUICIDE  |                       | D Employer ide                | ntific        | cation number                      |
|                             | Addres  | e   PREVENTION   |                       |                               |               |                                    |
|                             | Name change                                   | Doing business as  | 13-3393329            |                               |               |                                    |
|                             | □ Initial<br>□ return<br>□ Final<br>□ return/ | Number and street (or P.O. box if mail is not delivered to street address)  199 WATER STREET, 11TH FLOOR         | E Telephone nu (212)3 |                               |               |                                    |
|                             | termin<br>ated                                | City or town, state or province, country, and ZIP or foreign postal code   | G Gross receipts \$   |                               | 53,858,077.   |                                    |
|                             | Ameno   |  |                       | H(a) Is this a gro            | up re         | turn                               |
|                             | Application                                   | F Name and address of principal officer: NOBERT GEDDIA   |                       | for subordin                  |               |                                    |
|                             | pendin  | SAME AS C ABOVE  |                       | <b>H(b)</b> Are all subordina | ates ind      | cluded? Yes No                     |
| ΙT                          | ax-exe  | empt status: $\mathbf{X}$ 501(c)(3) $\mathbf{S}$ 501(c) ( ) (insert no.) $\mathbf{S}$ 4947(a)(1) or $\mathbf{S}$ | 527                   |                               |               | list. See instructions             |
| JV                          | Vebsit  |  |                       | H(c) Group exem               | nptior        | n number                           |
| K F                         | orm of  | organization: X Corporation Trust Association Other  | L Year o              | of formation: 198             | 7 м           | State of legal domicile: <b>DE</b> |
| Pa                          | art I   | Summary  |                       |                               |               |                                    |
| Governance                  |   | Briefly describe the organization's mission or most significant activities: TO PROPREVENTION OF SUICIDE          | MOTE                  | UNDERSTA                      | NDI           | ING AND                            |
| na.                         | 2   | Check this box if the organization discontinued its operations or disposed                                       | of more               | than 25% of its ne            | t ass         | ets.                               |
| Ve                          | 3   | Number of voting members of the governing body (Part VI, line 1a)  |                       |                               | 3             | 32                                 |
| ၓ                           |   | Number of independent voting members of the governing body (Part VI, line 1b)                                    |                       |                               | 4             | 32                                 |
| <b>ფ</b>                    |   | Total number of individuals employed in calendar year 2022 (Part V, line 2a)                                     |                       |                               | 5             | 219                                |
| iţie                        |   | Total number of volunteers (estimate if necessary)   |                       |                               | 6             | 39000                              |
| Activities &                |   | Total unrelated business revenue from Part VIII, column (C), line 12   |                       |                               | 7a            | 0.                                 |
| ∢                           |   | Net unrelated business taxable income from Form 990-T, Part I, line 11   |                       |                               | 7b            | 0.                                 |
|                             |   |  |                       | Prior Year                    |               | Current Year                       |
| Φ                           | 8   | Contributions and grants (Part VIII, line 1h)  |                       | 51,176,09                     |               | 51,661,852.                        |
| Revenue                     | 9   | Program service revenue (Part VIII, line 2g)   |                       | 140,88                        |               | 390,792.                           |
| eve                         | 10  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                       | 1,217,78                      | 6.            | 1,020,676.                         |
| Œ                           | 11  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                       | -4,499,79                     | 9.            | -5,082,722.                        |
|                             | 12  | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                               |                       | 48,034,96                     | 6.            | 47,990,598.                        |
|                             | 13  | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                       | 6,017,55                      | 8.            | 6,130,103.                         |
|                             | 14  | Benefits paid to or for members (Part IX, column (A), line 4)  |                       |                               | 0.            | 0.                                 |
| g                           | 15  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                                |                       | 15,211,92                     | 2.            | 20,589,605.                        |
| Expenses                    | 16a   | Professional fundraising fees (Part IX, column (A), line 11e)  |                       |                               | 0.            | 0.                                 |
| ě                           | b   | Total fundraising expenses (Part IX, column (D), line 25) 5,243,702  |                       |                               |               |                                    |
| ш                           | 17  | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                       | 14,316,41                     |               |                                    |
|                             | 18  | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                       | 35,545,89                     |               | 45,273,274.                        |
|                             | 19  | Revenue less expenses. Subtract line 18 from line 12   |                       | 12,489,07                     |               | 2,717,324.                         |
| Net Assets or Fund Balances |   |  |                       | ginning of Current Y          | $\overline{}$ | End of Year                        |
| sets                        | 20  | Total assets (Part X, line 16)   |                       | <u>71,956,69</u>              |               | 91,842,190.                        |
| t As                        | 21  | Total liabilities (Part X, line 26)  |                       | 11,221,32                     | _             | 23,743,021.                        |
| 2                           | 22  | Net assets or fund balances. Subtract line 21 from line 20   |                       | <u>60,735,37</u>              | 7.            | 68,099,169.                        |
|                             | art II  | Signature Block  |                       |                               |               |                                    |
|                             |   | lties of perjury, I declare that I have examined this return, including accompanying schedules and               |                       |                               | of my         | knowledge and belief, it is        |
| true,                       | correc  | t, and complete. Declaration of preparer (other than officer) is based on all information of which               | preparer l            | has any knowledge.            |               |                                    |
|                             |   | Cignature of officer   |                       | Doto                          |               |                                    |
| Sig                         |   | Signature of officer   |                       | Date                          |               |                                    |
| Her                         | е   | DANIEL KILLPACK, CFO   |                       |                               |               |                                    |
|                             |   | Type or print name and title   | In                    | ate Chec                      |               | PTIN                               |
|                             |   | Print/Type preparer's name Preparer's signature  |                       | :4                            |               |                                    |
| Paid                        |   | MICHELLE O'NEILL MICHELLE O'NEILL  | ĮU.                   | 5/14/24 self-                 |               |                                    |
| -                           | arer  | Firm's name RSM US LLP   |                       | Firm's EIN                    | 4.            | 2-0714325                          |
| use                         | Only  | Firm's address 30 SOUTH 17TH STREET, SUITE 710   |                       |                               | 211           | 5 765 4600                         |
|                             |   | PHILADELPHIA, PA 19103   |                       | Phone no.                     | .∠⊥:          | 5-765-4600                         |
| May                         | the IF  | RS discuss this return with the preparer shown above? See instructions   |                       |                               |               | X Yes No                           |

| Form | 990 (2022) PREVENTION   | 13-3393329                                   | Page 2    |
|------|---|--|-----------|
| Pai  | t III Statement of Program Service Accomplishments  |  |           |
|      | Check if Schedule O contains a response or note to any line in this Part III  |  |           |
| 1    | Briefly describe the organization's mission:  TO SAVES LIVES AND BRING HOPE TO THOSE AFFECTED BY SUICII   | DE.  |           |
|      |   |  |           |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  | Yes  | X No      |
| 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.                      |  | d         |
| 4a   | (Code:)(Expenses \$23,620,123including grants of \$) (Revenue EDUCATION AND SUPPORT PROGRAMS: WE EDUCATE CLINICIANS, OTHEALTH PROFESSIONALS, WORKPLACES, AND THE GENERAL PUBLIC PREVENTION AND HOW TO RECOGNIZE SIGNS OF THOSE AT RISK. V. PROGRAMS AND INFORMATION FOR SURVIVING FAMILY AND FRIENDS SUICIDE. | THER MENTAL<br>ABOUT SUICII<br>VE ALSO PROVI |           |
| 4b   | (Code:)(Expenses \$7,911,020. including grants of \$6,130,103. ) (Revenue Fund Research to Improve Interventions and Train Clinisulcide Prevention.   |  | )         |
|      | (Code:) (Expenses \$4,588,690including grants of \$   |  |           |
|      |   |  |           |
| 4d   | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$  | )  |           |
| 4e   | Total program service expenses 36,119,833.  |  | 20        |
|      |   | Form 9                                       | 90 (2022) |

Page 3

## Form 990 (2022) 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)?  |            | 7.7  |                |
|     | If "Yes," complete Schedule A  | 1          | X    |                |
| 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  |            |      | 37             |
|     | 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   | _          | 37   |                |
| _   | 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   | _          |      | 37             |
| _   | 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  |            |      | <b>₩</b>       |
| _   | 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,  | _          |      | - v            |
| _   | 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?  |            |      | 37             |
|     | 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   |            | 37   |                |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10         | X    |                |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |            |      |                |
|     | as applicable.   |            |      |                |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |            | 37   |                |
|     | Part VI  | 11a        | X    |                |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   | l          |      | - v            |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b        |      | X              |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  | ۱.,        |      | <b>₩</b>       |
|     | 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  |            | Х    |                |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d        | X    |                |
|     | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e        | Λ    |                |
| f   | <b>3</b>   |            | х    |                |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f        |      |                |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |            |      | <b>₩</b>       |
|     | Schedule D, Parts XI and XII   | 12a        |      | X              |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |            | х    |                |
| 40  | 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              |
|     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a        |      |                |
| D   | 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 |            |      |                |
|     |  | 14b        | Х    |                |
| 15  | or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  | 140        | 21   |                |
| 15  |  | 15         | Х    |                |
| 16  | foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   | 15         | 21   |                |
| 10  |  | 16         |      | x              |
| 17  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16         |      | 125            |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  | 17         |      | x              |
| 18  | 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         |      | <del>  ^</del> |
| 10  |  | 18         | Х    |                |
| 10  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 16         | - 71 |                |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | 10         |      | x              |
| 20- | complete Schedule G, Part III  | 202        |      | X              |
| 20a |  | 20a<br>20b |      | <u> </u>       |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 200        |      |                |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  | 21         | Х    |                |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 41         | 77   |                |

Form 990 (2022) PREVENTION
Part IV Checklist of Required Schedules (continued) 13-3393329 Page 4

AMERICAN FOUNDATION FOR SUICIDE

|     |   |            | 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  |            | 37  |             |
|     | Schedule J  | 23         | X   | <del></del> |
| 24a |   |            |     |             |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |            |     | v           |
|     | Schedule K. If "No," go to line 25a   | 24a        |     | X           |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |     | <del></del> |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  | 040        |     |             |
| 4   | any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                  | 24c<br>24d |     | $\vdash$    |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 24u        |     |             |
| ZJa | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | x           |
| h   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and                                      | 254        |     |             |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>                             |            |     |             |
|     | 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%   |            |     |             |
|     | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26         |     | X           |
| 27  | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,                                     |            |     |             |
|     | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled                                     |            |     |             |
|     | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27         |     | Х           |
| 28  | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,  |            |     |             |
|     | instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |             |
| а   | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  |            |     |             |
|     | "Yes," complete Schedule L, Part IV   | 28a        |     | Х           |
| b   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b        |     | X           |
| С   | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  |            |     |             |
|     | "Yes," complete Schedule L, Part IV   | 28c        |     | X           |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         | X   | <u> </u>    |
| 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         |     | X           |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |            |     | ــ ا        |
|     | Schedule N, Part II   | 32         |     | X           |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |            |     |             |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         |     | X           |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and                                       |            | 37  |             |
|     | Part V, line 1  | 34         | X   | <del></del> |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        | Х   | <del></del> |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity                                       | 051        |     | v           |
| 26  | 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?                                      | 26         |     | x           |
| 37  | If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 36         |     |             |
| 31  | 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?  | 31         |     |             |
| 55  | Note: All Form 990 filers are required to complete Schedule O   | 38         | х   |             |
| Par |   | 1 00       |     |             |
|     | Check if Schedule O contains a response or note to any line in this Part V  |            |     |             |
|     |   |            | Yes | No          |
| 1a  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  | )          |     |             |
| b   | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b  | _          |     |             |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |            |     |             |
|     | (gambling) winnings to prize winners?   | 1c         | Х   |             |
|     |   |            |     |             |

022) PREVENTION
Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2022)
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 219           |                |     |     |  |  |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax return   | ns?              | 2b             | Х   |     |  |  |
| 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             |     |     |  |  |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other a  | uthority over, a |                |     |     |  |  |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial a   | ccount)?         | 4a             |     |     |  |  |
| 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 Ad  | ccounts (FBAR).  |                |     |     |  |  |
| 5a     |  |                  | 5a             |     | X   |  |  |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction  |                  | 5b             |     | X   |  |  |
|        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                  | 5c             |     |     |  |  |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |                  |                |     | ٦,  |  |  |
|        | any contributions that were not tax deductible as charitable contributions?  |                  | <u>6a</u>      |     | X   |  |  |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contribution   | · ·              | l              |     |     |  |  |
| _      | were not tax deductible?   |                  | 6b             |     |     |  |  |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |                  | _              | v   |     |  |  |
| a      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser  |                  | 7a             | X   |     |  |  |
| b      |  |                  | 7b             |     |     |  |  |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | •                |                |     | х   |  |  |
| لم     | to file Form 8282?   | 7d               | 7c             |     |     |  |  |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  |                  | 7e             |     | Х   |  |  |
| e<br>f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit control to organization, during the year, pay premiums, directly, or indirectly, on a personal benefit control.  |                  | 7 <del>6</del> |     | X   |  |  |
| g      |  |                  |                |     |     |  |  |
|        | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   |                  |                |     |     |  |  |
| _      | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |                  |                |     |     |  |  |
|        | O Company of the Comp |                  | 8              |     |     |  |  |
| 9      | Sponsoring organizations maintaining donor advised funds.  |                  |                |     |     |  |  |
| а      | Did the second is a second in the second second second in the second second in the second sec |                  | 9a             |     |     |  |  |
| b      |  |                  | 9b             |     |     |  |  |
| 10     | Section 501(c)(7) organizations. Enter:  |                  |                |     |     |  |  |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   | 10a              |                |     |     |  |  |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b              |                |     |     |  |  |
| 11     | Section 501(c)(12) organizations. Enter:   |                  |                |     |     |  |  |
| а      | Gross income from members or shareholders  | 11a              |                |     |     |  |  |
| b      | Gross income from other sources. (Do not net amounts due or paid to other sources against  |                  |                |     |     |  |  |
|        | amounts due or received from them.)  | 11b              |                |     |     |  |  |
|        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |                  | 12a            |     |     |  |  |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b              |                |     |     |  |  |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                  |                |     |     |  |  |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   |                  | 13a            |     |     |  |  |
|        | <b>Note:</b> 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   | المدا            |                |     |     |  |  |
|        | organization is licensed to issue qualified health plans   | 13b              | -              |     |     |  |  |
|        | Enter the amount of reserves on hand   | 13c              | 44-            |     | Х   |  |  |
| 14a    |  |                  | 14a            |     |     |  |  |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedules the explanation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune  |                  | 14b            |     |     |  |  |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner  |                  | 45             |     | x   |  |  |
|        | excess parachute payment(s) during the year?  If "Ves " see the instructions and file Form 4720. Schedule N.   |                  | 15             |     |     |  |  |
| 16     | If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment  | income?          | 16             |     | Х   |  |  |
| IU     | If "Yes," complete Form 4720, Schedule O.  | IIICOITIC!       | 10             |     | -23 |  |  |
| 17     | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac  | tivities         |                |     |     |  |  |
| .,     | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   |                  | 17             |     |     |  |  |
|        | If "Yes." complete Form 6069.  |                  | - "            |     |     |  |  |

Form 990 (2022)

PREVENTION

13-3393329

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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 22   |            |         |     |
|     | If there are material differences in voting rights among members of the governing body, or if the governing  |            |         |     |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  |            |         |     |
| b   | Enter the number of voting members included on line 1a, above, who are independent   |            |         |     |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |            |         |     |
|     | officer, director, trustee, or key employee?   | 2          |         | Х   |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |            |         |     |
|     | of officers, directors, trustees, or key employees to a management company or other person?  | 3          |         | х   |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4          |         | Х   |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5          |         | Х   |
| 6   | Did the organization have members or stockholders?   | 6          |         | Х   |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   |            |         |     |
|     | more members of the governing body?  | 7a         |         | х   |
| h   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |            |         |     |
| -   | persons other than the governing body?   | 7b         |         | x   |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  | 1.5        |         |     |
| а   | The governing body?  | 8a         | Х       |     |
| b   | Each committee with authority to act on behalf of the governing body?  | 8b         | X       |     |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   | 0.5        |         |     |
| 3   | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9          |         | x   |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |            |         |     |
|     | This Section B requests information about policies not required by the internal nevertie Code.)  |            | Yes     | No  |
| 10a | Did the organization have local chapters, branches, or affiliates?   | 10a        | X       | 110 |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   | 104        |         |     |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b        | Х       |     |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a        | X       |     |
| b   | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |            |         |     |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a        | Х       |     |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b        | X       |     |
| c   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   | 12.0       |         |     |
| ·   | on Schedule O how this was done  | 12c        | х       |     |
| 13  | District the second of the sec | 13         | X       |     |
| 14  | Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  | 14         | X       |     |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent   | 17         |         |     |
| 15  | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |            |         |     |
| _   | The organization's CEO, Executive Director, or top management official   | 150        | X       |     |
|     |  | 15a<br>15b | X       |     |
| b   | Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  | 130        | 21      |     |
| 16- |  |            |         |     |
| Ioa | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  | 160        |         | х   |
|     | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  | 16a        |         |     |
| D   |  |            |         |     |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   | 404        |         |     |
| 800 | exempt status with respect to such arrangements? tion C. Disclosure  | 16b        |         |     |
|     |  | DΤ         | C 3     | UT  |
| 17  | List the states with which a copy of this Form 990 is required to be filed  AK, AL, AR, AZ, CA, CO, CT, DC, DE  Section 6104 requires an experiention to make its Forms 1003 (1004 or 1004 A if applicable) 200, and 200 I (costion FOI(a)/3)  |            |         |     |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s   | only)      | avallat | oie |
|     | for public inspection. Indicate how you made these available. Check all that apply.  |            |         |     |
| 46  | X Own website Another's website X Upon request Other (explain on Schedule O)   |            |         |     |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and  | i tinano   | 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 books and records   |            |         |     |
|     | DANIEL KILLPACK - (212)363-3500 199 WATER STREET 11TH FLOOR NEW YORK NY 10038  |            |         |     |

PREVENTION

#### 13-3393329 Form 990 (2022) 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

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#### 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List 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.

| (A)                       | (B)                    | Ji ga                                  | IIIZA                 | (C               |              | ірсп                            | Jac    | (D)              | (E)                              | (F)                   |
|---------------------------|------------------------|--|-----------------------|------------------|--------------|---------------------------------|--------|------------------|----------------------------------|-----------------------|
| Name and title            | Average                | e Position (do not check more than one |                       |                  |              |                                 | nne    | Reportable       | Reportable                       | Estimated             |
|                           | hours per              | box,                                   | , unles               | ss per<br>d a di | son is       | s both                          | an     | compensation     | compensation                     | amount of             |
|                           | week                   |  | Jer an                | u a ui           | recto        | rirusi                          | iee)   | from             | from related                     | other                 |
|                           | (list any<br>hours for | Individual trustee or director         |                       |                  |              |                                 |        | the organization | organizations<br>(W-2/1099-MISC/ | compensation from the |
|                           | related                | eord                                   | stee                  |                  |              | sated                           |        | (W-2/1099-MISC/  | 1099-NEC)                        | organization          |
|                           | organizations          | ruste                                  | al trus               |                  | yee          | mpen                            |        | 1099-NEC)        | 1000 (420)                       | and related           |
|                           | below                  | idual t                                | Institutional trustee | 70               | Key employee | Highest compensated<br>employee | er     |                  |                                  | organizations         |
|                           | line)                  | Indiv                                  | Instit                | Officer          | Key e        | Highe<br>empl                   | Former |                  |                                  |                       |
| (1) ROBERT GEBBIA         | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  | _                     |
| CEO                       | 0.00                   |  |                       | X                |              |                                 |        | 484,216.         | 0.                               | 73,738.               |
| (2) CHRISTINE MOUTIER     | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  |                       |
| CHIEF MEDICAL OFFICER     | 0.00                   |  |                       | Х                |              |                                 |        | 476,521.         | 0.                               | 73,894.               |
| (3) MICHAEL LAMMA         | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  |                       |
| CHIEF OPERATING OFFICER   | 0.00                   |  |                       |                  | Х            |                                 |        | 312,214.         | 0.                               | 66,688.               |
| (4) DANIEL KILLPACK       | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  |                       |
| CFO                       | 0.00                   |  |                       |                  | Х            |                                 |        | 261,240.         | 0.                               | 57,637.               |
| (5) LAUREL STINE          | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  |                       |
| CHIEF POLICY OFFICER      | 0.00                   |  |                       |                  | Х            |                                 |        | 238,861.         | 0.                               | 44,233.               |
| (6) STEPHANIE ROGERS      | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  |                       |
| CHIEF MARKETING OFFICER   | 0.00                   |  |                       |                  | X            |                                 |        | 247,124.         | 0.                               | 22,307.               |
| (7) JILL HARKAVY-FRIEDMAN | 40.00                  |  |                       |                  |              |                                 |        |                  |                                  |                       |
| VP RESEARCH               | 0.00                   |  |                       |                  |              | Х                               |        | 210,661.         | 0.                               | 31,417.               |
| (8) DOREEN MARSHALL       | 40.00                  |  |                       |                  |              |                                 |        |                  | _                                |                       |
| VP MISSION ENGAGEMENT     | 0.00                   |  |                       |                  |              | Х                               |        | 171,024.         | 0.                               | 53,491.               |
| (9) RENEE CRUZ            | 40.00                  |  |                       |                  |              |                                 |        |                  | _                                |                       |
| SVP SPECIAL PROJECTS      | 0.00                   |  |                       |                  |              | Х                               |        | 173,283.         | 0.                               | 50,699.               |
| (10) JANICE HURTADO       | 40.00                  |  |                       |                  |              |                                 |        |                  | _                                |                       |
| SVP FIELD MANAGEMENNT     | 0.00                   |  |                       |                  |              | Х                               |        | 168,130.         | 0.                               | 36,478.               |
| (11) ASHLY ALBERTO        | 40.00                  |  |                       |                  |              |                                 |        |                  | _                                |                       |
| VP DEVELOPMENT            | 0.00                   |  |                       |                  |              | Х                               |        | 155,476.         | 0.                               | 26,412.               |
| (12) VICTORIA ARANGO, PHD | 1.00                   |  |                       |                  |              |                                 |        |                  | _                                |                       |
| DIRECTOR                  | 0.00                   | Х                                      |                       |                  |              |                                 |        | 0.               | 0.                               | 0.                    |
| (13) MARK BAER            | 1.00                   |  |                       |                  |              |                                 |        |                  |                                  | •                     |
| DIRECTOR (AS OF 1/1/23)   | 0.00                   | Х                                      |                       |                  |              |                                 |        | 0.               | 0.                               | 0.                    |
| (14) ERIKA BARBER         | 1.00                   |  |                       |                  |              |                                 |        |                  |                                  |                       |
| DIRECTOR                  | 0.00                   | Х                                      |                       |                  |              |                                 |        | 0.               | 0.                               | 0.                    |
| (15) TAMI BENTON, MD      | 1.00                   |  |                       |                  |              |                                 |        |                  |                                  |                       |
| DIRECTOR (AS OF 1/1/23)   | 0.00                   | Х                                      |                       |                  |              |                                 |        | 0.               | 0.                               | 0.                    |
| (16) JAMES COMPTON        | 1.00                   |  |                       |                  |              |                                 |        |                  |                                  | ^                     |
| DIRECTOR                  | 1.00                   | Х                                      |                       |                  |              |                                 |        | 0.               | 0.                               | 0.                    |
| (17) TONY CORNELIUS       | 1.00                   |  |                       |                  |              |                                 |        |                  | _                                | ^                     |
| DIRECTOR                  | 0.00                   | X                                      |                       |                  |              |                                 |        | 0.               | 0.                               | 0.                    |

| Part VII Section A Officers Directors Tr |                   |                                |                       |             |              |                              |        |                  | 13 3373                          | JZJ Fage C            |
|--|-------------------|--------------------------------|-----------------------|-------------|--------------|------------------------------|--------|------------------|----------------------------------|-----------------------|
| Geotion A. Omocro, Birectoro, Tr         |                   | oloy                           | ees,                  |             |              | ghes                         | t Co   | 1                | s (continued)                    |                       |
| (A) (B) (C)                              |                   |                                |                       |             |              |                              |        | (D)              | (E)                              | (F)                   |
| Name and title                           | Average           | (do                            |                       | Pos<br>heck |              | <b>)</b><br>than d           | one    | Reportable       | Reportable                       | Estimated             |
|  | hours per         |                                |                       |             |              | s both                       |        | compensation     | compensation                     | amount of             |
|  | week<br>(list any | _                              |                       |             | 110010       | 1711 43                      |        | from             | from related                     | other                 |
|  | hours for         | irecto                         |                       |             |              |                              |        | the organization | organizations<br>(W-2/1099-MISC/ | compensation from the |
|  | related           | e or c                         | stee                  |             |              | sated                        |        | (W-2/1099-MISC/  | 1099-NEC)                        | organization          |
|  | organizations     | Individual trustee or director | al trus               |             | yee          | mper                         |        | 1099-NEC)        | 1000 (420)                       | and related           |
|  | below             | idual                          | ution                 | <u></u>     | Key employee | sst co                       | -e-    | ,                |                                  | organizations         |
|  | line)             | Indiv                          | Institutional trustee | Officer     | Key e        | Highest compensated employee | Former |                  |                                  |                       |
| (18) MELISSA D'ARABIAN                   | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (19) CHRISTOPHER EPPERSON                | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (20) ARTHUR EVANS, JR., PHD              | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (21) NANCY FARRELL                       | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (22) CINDY HSU                           | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (23) JERYN JACOBS                        | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR (AS OF 10/1/22)                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (24) DAVID JOBES, PHD                    | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (25) JONATHAN KELLERMAN                  | 1.00              |                                |                       |             |              |                              |        |                  |                                  |                       |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| (26) DENISSE C. LAMAS                    | 1.00              | 1                              |                       |             |              |                              |        | _                | _                                | _                     |
| DIRECTOR                                 | 0.00              | Х                              |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| 1b Subtotal                              |                   |                                |                       |             |              |                              |        | 2,898,750.       | 0.                               | 536,994.              |
| c Total from continuation sheets to Part | VII, Section A    |                                |                       |             |              |                              |        | 0.               | 0.                               | 0.                    |
| d Total (add lines 1b and 1c)            |                   |                                |                       |             |              |                              |        | 2,898,750.       | 0.                               | 536,994.              |

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

### **Section B. Independent Contractors**

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

| (A) Name and business address   | (B) Description of services     | (C)<br>Compensation |
|---|---------------------------------|---------------------|
| KOTIS DESIGN  |                                 |                     |
| P.O. BOX 24003, SEATTLE, WA 98124   | EVENT-PRINTING                  | 2,387,067.          |
| GLOBAL CLOUD-DONORDRIVE   |                                 |                     |
| P.O. BOX 412711, BOSTON, MA 02241   | EVENT-SOFTWARE                  | 883,014.            |
| BUFFALO SPECIALTIES   |                                 |                     |
| P.O. BOX 35809, HOUSTON, TX 77235   | EVENT-TSHIRTS                   | 654,616.            |
| THE ADVERTISING COOUNCIL, 475 10TH AVENUE,  |                                 |                     |
| 7TH FLOOR, NEW YORK, NY 10018   | PUBLIC RELATIONS                | 620,541.            |
| META PLATFORMS, 15161 COLLECTIONS CENTER  |                                 |                     |
| DRIVE, CHICAGO, IL 60693  | EVENT-SOFTWARE                  | 615,540.            |
| 2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization 33 | d above) who received more than |                     |

| Form 990 PREVEN                        | ITION               |                                |                       |         |              |                              |          |                     | 13-339          | 3349          |
|--|---------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|---------------------|-----------------|---------------|
| Part VII Section A. Officers, Director | s, Trustees, Key Er | nplo                           | yee                   | s, ar   | nd H         | ligh                         | est      | Compensated Employe | ees (continued) |               |
| (A)                                    | (B)                 |                                |                       | ((      |              |                              |          | (D)                 | (E)             | (F)           |
| Name and title                         | Average             |                                |                       | Posi    |              | ı                            |          | Reportable          | Reportable      | Estimated     |
|  | hours               | (cl                            |                       | allt    |              |                              | ly)      | compensation        | compensation    | amount of     |
|  | per                 |                                |                       |         |              | ΓĖ                           | Ĺ        | from                | from related    | other         |
|  | week                |                                |                       |         |              | yee                          |          | the                 | organizations   | compensation  |
|  | (list any           | ector                          |                       |         |              | ed m                         |          | organization        | (W-2/1099-MISC) | from the      |
|  | hours for           | Individual trustee or director | a a                   |         |              | Highest compensated employee |          | (W-2/1099-MISC)     |                 | organization  |
|  | related             | stee                           | truste                |         | e e          | bensa                        |          |                     |                 | and related   |
|  | organizations       | al tru                         | Institutional trustee |         | Key employee | Loo                          |          |                     |                 | organizations |
|  | below               | Jividu                         | ittuti                | Officer | y em         | hest                         | Former   |                     |                 |               |
|  | line)               | n<br>I                         | si<br>E               | ₩<br>0  | Ke           | Ĕ                            | 요        |                     |                 |               |
| (27) MICHAEL A. LINDSEY                | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (28) CARA MCNULTY                      | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (29) MARIA OQUENDO, MD                 | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (30) KELLY POSNER, PHD                 | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (31) LISA M. RILEY                     | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (32) SCOTT RISING                      | 1.00                |                                |                       |         |              |                              |          |                     | •               |               |
| DIRECTOR (AS OF 10/1/22)               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (33) JERROLD ROSENBAUM, MD             | 1.00                |                                | $\vdash$              |         |              | $\vdash$                     |          | 0.                  | 0.              | 0 •           |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (34) NAOMI SIMON                       | 1.00                | Λ                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
|  |                     | 37                             |                       |         |              |                              |          | 0.                  | _               | ^             |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (35) STEVEN SIPLE                      | 1.00                | .,                             |                       |         |              |                              |          |                     | _               | •             |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              | _                            |          | 0.                  | 0.              | 0.            |
| (36) EDWARD STELMAKH                   | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (37) DENNIS TACKETT                    | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (38) MARCO TAGLIETTI                   | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| DIRECTOR                               | 0.00                | Х                              |                       |         |              |                              |          | 0.                  | 0.              | 0.            |
| (39) RAY PAUL, JR.                     | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| CHAIR                                  | 0.00                | Х                              |                       | Х       |              |                              |          | 0.                  | 0.              | 0.            |
| (40) GRETCHEN HAAS, PHD                | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| PRESIDENT                              | 0.00                | Х                              |                       | Х       |              |                              |          | 0.                  | 0.              | 0.            |
| (41) YEATES CONWELL, MD                | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| VICE PRESIDENT                         | 0.00                | Х                              |                       | х       |              |                              |          | 0.                  | 0.              | 0.            |
| (42) NINA M. GUSSACK                   | 1.00                |                                |                       |         |              |                              |          |                     |                 |               |
| TREASURER                              | 0.00                | х                              |                       | x       |              |                              |          | 0.                  | 0.              | 0.            |
| (43) CHRISTOPHER THOMAS                | 1.00                |                                |                       |         |              |                              |          | † ·                 | •               | •             |
| SECRETARY                              | 0.00                | Х                              |                       | х       |              |                              |          | 0.                  | 0.              | 0.            |
|  | 0.00                |                                | $\vdash$              | 42      |              | $\vdash$                     | -        | 1                   | <u></u>         | <b>0</b> •    |
|  |                     | 1                              |                       |         |              |                              |          |                     |                 |               |
|  |                     |                                | $\vdash$              |         |              | $\vdash$                     | -        | 1                   |                 |               |
|  | -                   | ŀ                              |                       |         |              |                              |          |                     |                 |               |
|  |                     |                                | $\vdash$              |         |              | -                            | -        | -                   |                 |               |
|  |                     |                                |                       |         |              |                              |          |                     |                 |               |
|  |                     |                                |                       |         |              |                              | <u> </u> |                     |                 |               |
|  |                     |                                |                       |         |              |                              |          |                     |                 |               |
| Total to Part VII, Section A, line 1c  |                     |                                | <u></u> .             |         | <u></u>      | <u></u> .                    |          |                     |                 |               |
|  | ·                   |                                |                       |         |              |                              |          |                     | ·               | <del></del>   |

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## Form 990 (2022) Part VIII

PREVENTION

AMERICAN FOUNDATION FOR SUICIDE

Statement of Revenue

|  |    |     | Check if Schedule O contain                 | ns a response    | or note to any line | e in this Part VIII                     |  |                                      |   |
|--|----|-----|---|------------------|---------------------|---|--|--------------------------------------|---|
|  |    |     |   |                  |                     | (A)<br>Total revenue                    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | ( <b>D</b> ) Revenue excluded from tax under sections 512 - 514 |
| ss ss  | 1  | ۱ ، | Federated campaigns                         | 1a               |                     |   |  |                                      |   |
| Contributions, Gifts, Grants and Other Similar Amounts | ٠  |     | Manakan kata kana                           | 41.              |                     |   |  |                                      |   |
| اج ج   |    |     |   |                  | 24 010 077          |   |  |                                      |   |
| ts,<br>An  |    |     | Fundraising events                          |                  | 34,019,077.         |   |  |                                      |   |
| a Gif  |    | d   | Related organizations                       | 1d               |                     |   |  |                                      |   |
| i,   |    | е   | Government grants (contribution             | ns) <b>1e</b>    | 2,421,614.          |   |  |                                      |   |
| io<br>S  |    | f   | All other contributions, gifts, grants      | , and            |                     |   |  |                                      |   |
| the  |    |     | similar amounts not included above          | 1f               | 15,221,161.         |   |  |                                      |   |
| ÖĘ   |    | g   | Noncash contributions included in lines 1a- | -1f <b>1g</b> \$ | 492,136.            |   |  |                                      |   |
| Š  |    | _   | Total. Add lines 1a-1f                      |                  |                     | 51,661,852.                             |  |                                      |   |
| <u> </u>   |    |     | Totali / Ida iiilos Ta Ti                   |                  | Business Code       | <u> </u>                                |  |                                      |   |
|  | _  |     | INTERACTIVE SCREEN PROGR                    | λM               | 900099              | 390,792.                                | 390,792.                               |                                      |   |
| Program Service<br>Revenue                             | 2  | 2 a | THERACTIVE BEREEN FROGR                     | CAM .            | 300033              | 330,132.                                | 350,752.                               |                                      |   |
| er<br>re   |    | b   |   |                  |                     |   |  |                                      |   |
| J.S.   |    | С   |   |                  |                     |   |  |                                      |   |
| e a  |    | d   |   |                  |                     |   |  |                                      |   |
| lgo<br>H   |    | е   |   |                  |                     |   |  |                                      |   |
| P  |    | f   | All other program service revenu            | ue               |                     |   |  |                                      |   |
|  |    | g   | Total. Add lines 2a-2f                      |                  |                     | 390,792.                                |  |                                      |   |
|  | 3  | 3   | Investment income (including di             |                  |                     |   |  |                                      |   |
|  |    |     | other similar amounts)                      |                  |                     | 1,026,496.                              |  |                                      | 1026496.  |
|  | 4  | ı   | Income from investment of tax-e             |                  |                     |   |  |                                      |   |
|  | 5  |     | Royalties                                   |                  |                     |   |  |                                      |   |
|  | ·  | •   | Tioyanies                                   | (i) Real         | (ii) Personal       |   |  |                                      |   |
|  | _  |     |   | (i) Hour         | (ii) i crooriai     |   |  |                                      |   |
|  | ю  | ) а | Gross rents 6a                              |                  |                     |   |  |                                      |   |
|  |    |     | Less: rental expenses 6b                    |                  |                     |   |  |                                      |   |
|  |    |     | Rental income or (loss) 6c                  |                  |                     |   |  |                                      |   |
|  |    | d   | Net rental income or (loss)                 |                  |                     |   |  |                                      |   |
|  | 7  | a   | Gross amount from sales of                  | (i) Securities   | (ii) Other          |   |  |                                      |   |
|  |    |     | assets other than inventory <b>7a</b>       | 275,147          | •                   |   |  |                                      |   |
|  |    | b   | Less: cost or other basis                   |                  |                     |   |  |                                      |   |
| ē  |    |     | and sales expenses 7b                       | 280,967          | •                   |   |  |                                      |   |
| en   |    | С   | Gain or (loss) 7c                           | -5,820           |                     |   |  |                                      |   |
| Şe.  |    |     | Net gain or (loss)                          |                  | •                   | -5,820.                                 |  |                                      | -5,820.   |
| Other Revenue  | Ω  |     | Gross income from fundraising ever          |                  |                     | ,                                       |  |                                      | ,   |
| Ě  | ٠  | , u | including \$ 34,019,0                       |                  |                     |   |  |                                      |   |
| ٥  |    |     |   |                  |                     |   |  |                                      |   |
|  |    |     | contributions reported on line 1            | · I              | 363,047.            |   |  |                                      |   |
|  |    |     | Part IV, line 18                            |                  |                     |   |  |                                      |   |
|  |    |     | Less: direct expenses                       |                  | 5,485,058.          | - 100 011                               |  |                                      | 5100011   |
|  |    |     | Net income or (loss) from fundra            |                  |                     | -5,122,011.                             |  |                                      | -5122011.   |
|  | 9  | ) a | Gross income from gaming activ              |                  |                     |   |  |                                      |   |
|  |    |     | Part IV, line 19                            |                  | 1                   |   |  |                                      |   |
|  |    | b   | Less: direct expenses                       | 9k               | )                   |   |  |                                      |   |
|  |    | С   | Net income or (loss) from gamin             | ng activities    |                     |   |  |                                      |   |
|  | 10 | ) a | Gross sales of inventory, less re           | eturns           |                     |   |  |                                      |   |
|  |    |     | and allowances                              |                  | a 140,743.          |   |  |                                      |   |
|  |    | h   | Less: cost of goods sold                    |                  |                     |   |  |                                      |   |
|  |    |     | Net income or (loss) from sales             |                  |                     | 39,289.                                 | 20,073.                                |                                      | 19,216.   |
|  |    |     | Net income of (loss) from saies             | or inventory .   | Business Code       | , |  |                                      |   |
| ns   | 44 | ۰.  |   |                  | 345535 6546         |   |  |                                      |   |
| e e  | 11 | l a |   |                  |                     |   |  | <del> </del>                         |   |
| Miscellaneous<br>Revenue                               |    | b   | -   |                  |                     |   |  | -                                    |   |
| Sel<br>Sev   |    | С   |   |                  |                     |   |  |                                      |   |
| Mis  |    |     | All other revenue                           |                  |                     |   |  |                                      |   |
| _  |    | е   | Total. Add lines 11a-11d                    |                  |                     |   |  |                                      |   |
|  | 12 | 2   | Total revenue. See instructions .           |                  |                     | 47,990,598.                             | 410,865.                               | 0.                                   | -4082119.   |

### 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 5,521,565. 5,521,565. 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 ...... 608,538. 608,538. Benefits paid to or for members Compensation of current officers, directors, 2,436,814. 1,819,910. 252,420. 364,484. 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 14,165,790. 10,579,579. 1,467,377. 2,118,834. 7 Pension plan accruals and contributions (include 783,338. 585,028. 81,143. 117,167. section 401(k) and 403(b) employer contributions) 219,284. 2,116,925. 316,637. Other employee benefits 1,581,004. 9 1,086,738. 811,619. 112,571. 162,548. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 135,196. 135,196. Accounting 180,000. 180,000. Lobbying Professional fundraising services. See Part IV, line 17 86,700. 86,700. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 1,224,519 1,027,330. column (A), amount, list line 11g expenses on Sch O.) 64,334. 132,855. 2,097,687. 1,745,569. 115,640. 236,478. Advertising and promotion 12 2,795,609. 2,234,023. 212,007. 349,579. 13 Office expenses 1,842,741. 1,533,567. 105,320. 203,854. Information technology 14 Royalties 15 1,447,462. 1,081,025. 149,936. 216,501. 16 Occupancy 1,494,512. 646,817. 847,695. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 429,887. 321,058. 44,530. 64,299. Depreciation, depletion, and amortization 22 36,165. 30,084. 1,747. 4,334. 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.) 3,821,645. 199,487. 4,021,132. RESEARCH, EDUCATIONAL A 1,845,964. OUT OF THE DARKNESS PRO 2,582,626. 736,662. 179,330. 145,508. 13,839. 19,983. **EQUIPMENT RENTAL & MAIN** С d All other expenses 45,273,274. 36,119,833. 3,909,739. 5,243,702. 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. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

| Par                         | ťΧ       | Balance Sneet   |            |                                       |                                 |     |                            |
|-----------------------------|----------|---|------------|---------------------------------------|---------------------------------|-----|----------------------------|
|                             |          | Check if Schedule O contains a response or note       | to any     | / line in this Part X                 |                                 |     |                            |
|                             |          |   |            |                                       | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year  |
|                             | 1        | Cash - non-interest-bearing                           |            |                                       | 9,883,019.                      | 1   | 11,856,817.                |
|                             | 2        | Savings and temporary cash investments                | 2,892,493. | 2                                     | 2,900,539.                      |     |                            |
|                             | 3        | Pledges and grants receivable, net                    | 338,122.   | 3                                     | 86,680.                         |     |                            |
|                             | 4        | Accounts receivable, net                              | 481,269.   | 4                                     | 714,851.                        |     |                            |
|                             | 5        | Loans and other receivables from any current or       |            |                                       |                                 |     |                            |
|                             |          | trustee, key employee, creator or founder, substa     |            |                                       |                                 |     |                            |
|                             |          | controlled entity or family member of any of these    | e perso    | ons                                   |                                 | 5   |                            |
|                             | 6        | Loans and other receivables from other disqualifi     | ed per     | sons (as defined                      |                                 |     |                            |
|                             |          | under section 4958(f)(1)), and persons described      |            | 6                                     |                                 |     |                            |
| ţ                           | 7        | Notes and loans receivable, net                       |            |                                       |                                 | 7   |                            |
| Assets                      | 8        | Inventories for sale or use                           |            |                                       | 3,676,380.                      | 8   | 4,222,480.                 |
| ٩                           | 9        | Prepaid expenses and deferred charges                 |            |                                       | 1,442,854.                      | 9   | 1,832,481.                 |
|                             | 10a      | Land, buildings, and equipment: cost or other         |            |                                       |                                 |     |                            |
|                             |          | basis. Complete Part VI of Schedule D                 |            | 4,488,465.                            | 2 225 225                       |     |                            |
|                             | b        | Less: accumulated depreciation                        |            | 1,931,357.                            | 2,986,995.                      | 10c | 2,557,108.                 |
|                             | 11       | Investments - publicly traded securities              |            |                                       | 50,224,983.                     | 11  | 55,765,015.                |
|                             | 12       | Investments - other securities. See Part IV, line 1   |            |                                       |                                 | 12  |                            |
|                             | 13       | Investments - program-related. See Part IV, line 1    |            | 13                                    |                                 |     |                            |
|                             | 14       | Intangible assets                                     | 20 504     | 14                                    | 11 006 010                      |     |                            |
|                             | 15       | Other assets. See Part IV, line 11                    |            |                                       | 30,584.                         | 15  | 11,906,219.<br>91,842,190. |
|                             | 16       | Total assets. Add lines 1 through 15 (must equa       | 2,724,407. | 16                                    | 4,221,597.                      |     |                            |
|                             | 17       | Accounts payable and accrued expenses                 | 964,847.   | 17                                    | 1,916,395.                      |     |                            |
|                             | 18       | Grants payable  | 2,909,003. | 18<br>19                              | 3,194,163.                      |     |                            |
|                             | 19<br>20 | Deferred revenue                                      |            |                                       | 2,505,005.                      | 20  | 3,174,103.                 |
|                             | 21       | Tax-exempt bond liabilities                           |            |                                       |                                 | 21  |                            |
|                             | 22       | Loans and other payables to any current or former     |            |                                       |                                 | -21 |                            |
| Liabilities                 | 22       | trustee, key employee, creator or founder, substa     |            |                                       |                                 |     |                            |
| iia                         |          | controlled entity or family member of any of these    |            |                                       |                                 | 22  |                            |
| Lia                         | 23       | Secured mortgages and notes payable to unrelat        |            |                                       |                                 | 23  |                            |
|                             | 24       | Unsecured notes and loans payable to unrelated        |            | · · · · · · · · · · · · · · · · · · · | 2,000,000.                      | 24  |                            |
|                             | 25       | Other liabilities (including federal income tax, pay  |            |                                       | , ,                             |     |                            |
|                             |          | parties, and other liabilities not included on lines  |            |                                       |                                 |     |                            |
|                             |          | of Schedule D   |            | L                                     | 2,623,065.                      | 25  | 14,410,866.                |
|                             | 26       | <b>=</b>  |            |                                       | 11,221,322.                     | 26  | 23,743,021.                |
|                             |          | Organizations that follow FASB ASC 958, chec          | k here     | X                                     |                                 |     |                            |
| Ses                         |          | and complete lines 27, 28, 32, and 33.                |            |                                       |                                 |     |                            |
| au                          | 27       | Net assets without donor restrictions                 |            |                                       | 55,195,727.                     | 27  | 63,507,396.                |
| Ba                          | 28       | Net assets with donor restrictions                    |            |                                       | 5,539,650.                      | 28  | 4,591,773.                 |
| pur                         |          | Organizations that do not follow FASB ASC 95          | 8, che     | ck here                               |                                 |     |                            |
| 币                           |          | and complete lines 29 through 33.                     |            |                                       |                                 |     |                            |
| o<br>လ                      | 29       | Capital stock or trust principal, or current funds    |            |                                       |                                 | 29  |                            |
| set                         | 30       | Paid-in or capital surplus, or land, building, or equ |            |                                       |                                 | 30  |                            |
| Net Assets or Fund Balances | 31       | Retained earnings, endowment, accumulated inc         |            |                                       | 60 805 055                      | 31  | 60 000 160                 |
| Š                           | 32       | Total net assets or fund balances                     |            |                                       | 60,735,377.                     | 32  | 68,099,169.                |
|                             | 33       | Total liabilities and net assets/fund balances        |            |                                       | 71,956,699.                     | 33  | 91,842,190.                |

| Pai  | t XI   Reconciliation of Net Assets   |          |       |     |            |
|--|---|----------|-------|-----|------------|
|  | Check if Schedule O contains a response or note to any line in this Part XI   |          |       |     |            |
|  |   |          |       |     |            |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1        | 47,99 | 0,5 | 98.        |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 45,27 | 3,2 | <u>74.</u> |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3        | 2,71  |     |            |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4        | 60,73 | 5,3 | <u>77.</u> |
| 5  | Net unrealized gains (losses) on investments  | 5        | 4,64  | 6,4 | <u>68.</u> |
| 6  | Donated services and use of facilities  | 6        |       |     |            |
| 7  | Investment expenses   | 7        |       |     |            |
| 8  | Prior period adjustments  | 8        |       |     |            |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9        |       |     | 0.         |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |          |       |     |            |
|  | column (B))   | 10       | 68,09 | 9,1 | 69.        |
| Pai  | t XII Financial Statements and Reporting  |          |       |     |            |
|  | Check if Schedule O contains a response or note to any line in this Part XII  |          |       |     |            |
|  |   |          |       | Yes | No         |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |          | _     |     |            |
|  | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | Ο.       |       |     |            |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? |   |          |       |     | X          |
|  | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a     |       |     |            |
|  | separate basis, consolidated basis, or both:  |          |       |     |            |
|  | Separate basis Consolidated basis Both consolidated and separate basis  |          |       |     |            |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |          | 2b    | Х   |            |
|  | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,   |       |     |            |
|  | consolidated basis, or both:  |          |       |     |            |
|  | 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    | Х   |            |
|  | If the organization changed either its oversight process or selection process during the tax year, explain on Sche    | edule O. |       |     |            |
| За   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the       |          |       |     |            |
|  | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |          | 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 | (2022)     |

#### **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 Inspection

AMERICAN FOUNDATION FOR SUICIDE **Employer identification number** Name of the organization PREVENTION 13-3393329 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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) 2018              | <b>(b)</b> 2019     | (c) 2020             | (d) 2021               | (e) 2022          | (f) Total     |
| 1        | Gifts, grants, contributions, and  |                       |                     |                      |                        |                   |               |
|          | membership fees received. (Do not  |                       |                     |                      |                        |                   |               |
|          | include any "unusual grants.")   | <u>45887967.</u>      | 46607253.           | 33886359.            | 51176095.              | <u>51661852.</u>  | 229219526     |
| 2        | Tax revenues levied for the organ-   |                       |                     |                      |                        |                   |               |
|          | ization's benefit and either paid to   |                       |                     |                      |                        |                   |               |
|          | or expended on its behalf  |                       |                     |                      |                        |                   |               |
| 3        | The value of services or facilities  |                       |                     |                      |                        |                   |               |
|          | furnished by a governmental unit to  |                       |                     |                      |                        |                   |               |
|          | the organization without charge  |                       |                     |                      |                        |                   |               |
| 4        | Total. Add lines 1 through 3   | <u>45887967.</u>      | 46607253.           | 33886359.            | 51176095.              | <u>51661852.</u>  | 229219526     |
| 5        | The portion of total contributions   |                       |                     |                      |                        |                   |               |
|          | by each person (other than a   |                       |                     |                      |                        |                   |               |
|          | governmental unit or publicly  |                       |                     |                      |                        |                   |               |
|          | supported organization) included   |                       |                     |                      |                        |                   |               |
|          | on line 1 that exceeds 2% of the   |                       |                     |                      |                        |                   |               |
|          | amount shown on line 11,   |                       |                     |                      |                        |                   |               |
|          | column (f)   |                       |                     |                      |                        |                   |               |
| 6        | Public support. Subtract line 5 from line 4.                                   |                       |                     |                      |                        |                   | 229219526     |
|          | tion B. Total Support  |                       | Г                   | T                    | 1                      | г                 |               |
| Cale     | ndar year (or fiscal year beginning in)  | (a) 2018              | <b>(b)</b> 2019     | (c) 2020             | (d) 2021               | (e) 2022          | (f) Total     |
| 7        | Amounts from line 4  | 45887967.             | 46607253.           | 33886359.            | 51176095.              | 51661852.         | 229219526     |
| 8        | Gross income from interest,  |                       |                     |                      |                        |                   |               |
|          | dividends, payments received on  |                       |                     |                      |                        |                   |               |
|          | securities loans, rents, royalties,  |                       |                     |                      | 100==0=                |                   |               |
|          | and income from similar sources  | 493,385.              | 650,080.            | 702,811.             | 1097727.               | 1026496.          | 3970499.      |
| 9        | Net income from unrelated business   |                       |                     |                      |                        |                   |               |
|          | activities, whether or not the   |                       |                     |                      |                        |                   |               |
|          | business is regularly carried on   |                       |                     |                      |                        |                   |               |
| 10       | Other income. Do not include gain  |                       |                     |                      |                        |                   |               |
|          | or loss from the sale of capital   | 101 665               |                     |                      | 65 000                 | 262 045           | <br>  EE1 E10 |
|          | assets (Explain in Part VI.)   | 121,665.              |                     |                      | 67,000.                |                   | 551,712.      |
|          | <b>Total support.</b> Add lines 7 through 10                                   |                       |                     |                      |                        |                   | 233741737     |
|          | Gross receipts from related activities   | •                     | ,                   |                      |                        |                   | ,368,092.     |
| 13       | First 5 years. If the Form 990 is for the                                      | -                     | rst, second, third, | fourth, or fifth tax | year as a section 5    | 01(c)(3)          |               |
| 800      | organization, check this box and sto   |                       |                     |                      |                        |                   |               |
|          | •  |                       |                     | L                    |                        | 44                | 98.07 %       |
|          | Public support percentage for 2022 (   |                       |                     |                      |                        | 15                | 25.66         |
|          | Public support percentage from 2021  |                       |                     |                      |                        |                   | ,-            |
| Ioa      | 33 1/3% support test - 2022. If the  |                       |                     |                      |                        |                   |               |
| h        | stop here. The organization qualifies 33 1/3% support test - 2021. If the      |                       |                     |                      |                        |                   |               |
| D        |  |                       |                     |                      |                        |                   |               |
| 170      | and <b>stop here.</b> The organization qua                                     |                       |                     |                      |                        |                   |               |
| ı/d      | 10% -facts-and-circumstances test  |                       |                     |                      |                        |                   |               |
|          | and if the organization meets the fact<br>meets the facts-and-circumstances to |                       |                     | =                    |                        | _                 |               |
| <b>L</b> | 10% -facts-and-circumstances test  | •                     | •                   | ,                    |                        |                   |               |
| b        | more, and if the organization meets t  | _                     |                     |                      |                        |                   | 1070 OI       |
|          | organization meets the facts-and-circ  |                       | ·                   |                      | •                      |                   |               |
| 12       | <b>Private foundation.</b> If the organization                                 |                       |                     |                      | •                      |                   |               |
| i        | i invate roundation. Il the organization                                       | on all thou blicted a |                     | u, 100, 17a, 01 17k  | z, or rook a lis box a | na see manuelloni | · ·····       |

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

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

| Section A. Public Support  | ociow, picase com   | picte r art ii.j      |                      |                     |                       |               |
|--|---------------------|-----------------------|----------------------|---------------------|-----------------------|---------------|
| Calendar year (or fiscal year beginning in)  | (a) 2018            | <b>(b)</b> 2019       | (c) 2020             | (d) 2021            | (e) 2022              | (f) Total     |
| <b>1</b> Gifts, grants, contributions, and   |                     |                       |                      |                     |                       | , ,           |
| membership fees received. (Do not  |                     |                       |                      |                     |                       |               |
| include any "unusual grants.")   |                     |                       |                      |                     |                       |               |
| 2 Gross receipts from admissions,  |                     |                       |                      |                     |                       |               |
| merchandise sold or services per-<br>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   |                     |                       |                      |                     |                       |               |
| 7a Amounts included on lines 1, 2, and   |                     |                       |                      |                     |                       |               |
| 3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received |                     |                       |                      |                     |                       |               |
| from other than disqualified persons that  |                     |                       |                      |                     |                       |               |
| exceed the greater of \$5,000 or 1% of the   |                     |                       |                      |                     |                       |               |
| amount on line 13 for the year   |                     |                       |                      |                     | 1                     |               |
| c Add lines 7a and 7b  |                     |                       |                      |                     |                       |               |
| 8 Public support. (Subtract line 7c from line 6.)  Section B. Total Support              |                     |                       |                      |                     |                       | <u> </u>      |
| Calendar year (or fiscal year beginning in)  | (a) 2018            | <b>(b)</b> 2019       | (c) 2020             | (d) 2021            | (e) 2022              | (f) Total     |
| 9 Amounts from line 6  | (a) 2010            | (6) 2019              | (6) 2020             | (4) 2021            | (6) 2022              | (i) Total     |
| 10a Gross income from interest,  |                     |                       |                      |                     |                       |               |
| dividends, payments received on  |                     |                       |                      |                     |                       |               |
| securities loans, rents, royalties, and income from similar sources                      |                     |                       |                      |                     |                       |               |
| <b>b</b> Unrelated business taxable income   |                     |                       |                      |                     |                       |               |
| (less section 511 taxes) from businesses   |                     |                       |                      |                     |                       |               |
| acquired after June 30, 1975   |                     |                       |                      |                     |                       |               |
| c Add lines 10a and 10b  |                     |                       |                      |                     |                       |               |
| 11 Net income from unrelated business  |                     |                       |                      |                     |                       |               |
| activities not included 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.)                            |                     |                       |                      |                     |                       |               |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)                                 |                     |                       |                      |                     |                       |               |
| 14 First 5 years. If the Form 990 is for t   | he organization's f | first, second, third, | fourth, or fifth tax | year as a section s | 501(c)(3) organizatio | on,           |
| check this box and stop here   | <del>2</del>        |                       |                      |                     |                       |               |
| Section C. Computation of Publ   |                     |                       |                      |                     | T 1                   |               |
| <b>15</b> Public support percentage for 2022   |                     | •                     | column (f))          |                     | 15                    | %             |
| 16 Public support percentage from 202  |                     |                       |                      |                     | 16                    | <u>%</u>      |
| Section D. Computation of Inve   |                     |                       | . 10 1 (0)           |                     | 14-1                  |               |
| 17 Investment income percentage for 2  |                     |                       |                      |                     | 17                    | <u>%</u>      |
| 18 Investment income percentage from   |                     |                       |                      |                     | 18                    | %<br>7 is not |
| 19a 33 1/3% support tests - 2022. If the   |                     |                       |                      |                     |                       |               |
| more than 33 1/3%, check this box a b 33 1/3% support tests - 2021. If the               |                     |                       |                      |                     |                       |               |
| line 18 is not more than 33 1/3%, ch   | •                   |                       |                      | •                   | •                     |               |
| 20 Private foundation. If the organizati   |                     |                       |                      |                     |                       |               |

### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of 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.
- 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          |
|-----|-------------|--------|-------------|
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|     | <b>-</b> 1. |        |             |
|     | 5b<br>5c    |        |             |
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|     | 10a         |        |             |
|     |             |        |             |
|     | 10b         | 000    |             |
| ule | A (Forn     | n 990) | <b>2022</b> |

| Par    | rt IV   Supporting Organizations (continued)   |                |     |    |
|--------|--|----------------|-----|----|
|        |  |                | Yes | No |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  |                |     |    |
| а      | A person who directly or indirectly controls, either alone or together with persons described 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 of   | r              |     |    |
|        | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officer  | s,             |     |    |
|        | 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 supporte 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   |                |     |    |
| Sec    | supported organizations played in this regard.<br>Stion E. Type III Functionally Integrated Supporting Organizations   | 3              |     |    |
|        |  | iono)          |     |    |
| 1<br>a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below.   |                |     |    |
| b      | The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.  |                |     |    |
| c      | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (s   | ee instruction | (e) |    |
| 2      | Activities Test. Answer lines 2a and 2b below.   | cc msnachon    | 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   |                |     |    |
|        | 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 Part VI.  | 3a             |     |    |
| b      | 71 0 7   |                |     |    |
|        | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.  | 3b             | 1   | 1  |

## AMERICAN FOUNDATION FOR SUICIDE

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| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti                 | ng Organ       | izations                    |                                |
|------|--|----------------|-----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on I | Nov. 20, 1970 ( explain in  | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mu   |                | ·                           |                                |
| Sect | ion A - Adjusted Net Income  |                | (A) Prior Year              | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1              |                             |                                |
| 2    | Recoveries of prior-year distributions                                       | 2              |                             |                                |
| 3    | Other gross income (see instructions)  | 3              |                             |                                |
| _4   | Add lines 1 through 3.   | 4              |                             |                                |
| _5   | Depreciation and depletion   | 5              |                             |                                |
| 6    | Portion of operating expenses paid or incurred for production or             |                |                             |                                |
|      | collection of gross income or for management, conservation, or               |                |                             |                                |
|      | maintenance of property held for production of income (see instructions)     | 6              |                             |                                |
| _7_  | Other expenses (see instructions)  | 7              |                             |                                |
| _8_  | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                 | 8              |                             |                                |
| Sect | ion B - Minimum Asset Amount   |                | (A) Prior Year              | (B) Current Year<br>(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             |                             |                                |
| с    | Fair market value of other non-exempt-use assets                             | 1c             |                             |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d             |                             |                                |
| е    | Discount claimed for blockage or other factors                               |                |                             |                                |
|      | (explain in detail in Part VI):  |                |                             |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                 | 2              |                             |                                |
| _3_  | Subtract line 2 from line 1d.  | 3              |                             |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,  |                |                             |                                |
|      | see instructions).   | 4              |                             |                                |
| _5   | Net value of non-exempt-use assets (subtract line 4 from line 3)             | 5              |                             |                                |
| _6   | Multiply line 5 by 0.035.  | 6              |                             |                                |
| _7_  | Recoveries of prior-year distributions                                       | 7              |                             |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                  | 8              |                             |                                |
| Sect | ion C - Distributable Amount   |                |                             | Current Year                   |
| _1   | Adjusted net income for prior year (from Section A, line 8, column A)        | 1              |                             |                                |
| 2    | Enter 0.85 of line 1.  | 2              |                             |                                |
| _3_  | Minimum asset amount for prior year (from Section B, line 8, column A)       | 3              |                             |                                |
| _4_  | Enter greater of line 2 or line 3.   | 4              |                             |                                |
| _5   | Income tax imposed in prior year   | 5              |                             |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to         |                |                             |                                |
|      | emergency temporary reduction (see instructions).                            | 6              |                             |                                |
| 7    | Check here if the current year is the organization's first as a non-function | ally integrate | ed Type III supporting orga | nization (see                  |

Schedule A (Form 990) 2022

instructions).

|  | AMERICAN FOUN   | IDATION FOR SUIC              | CIDE                                  |      |   |
|--|---|-------------------------------|---------------------------------------|------|---|
| Sche   | dule A (Form 990) 2022 PREVENTION                             |                               |                                       | 1    | 3-3393329 Page 7                          |
| Pa   | rt V Type III Non-Functionally Integrated 509                 | (a)(3) Supporting Orga        | nizations <sub>(continu</sub>         | ıed) |   |
| Sect   | ion D - Distributions   |                               | •                                     | ·    | Current Year                              |
| 1  | Amounts paid to supported organizations to accomplish exe     | empt purposes                 |                                       | 1    |   |
| 2  | Amounts paid to perform activity that directly furthers exem  | pt purposes of supported      |                                       |      |   |
|  | organizations, in excess of income from activity              |                               |                                       | 2    |   |
| 3  | Administrative expenses paid to accomplish exempt purpos      | es of supported organizations | 3                                     | 3    |   |
| 4  | Amounts paid to acquire exempt-use assets                     |                               |                                       | 4    |   |
| 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) |   |                               |                                       |      |   |
| 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 t | he organization is responsive |                                       |      |   |
|  | (provide details in Part VI). See instructions.               |                               |                                       | 8    |   |
| 9  | Distributable amount for 2022 from Section C, line 6          |                               |                                       | 9    |   |
| 10   | Line 8 amount divided by line 9 amount                        |                               |                                       | 10   |   |
| Sect   | ion E - Distribution Allocations (see instructions)           | (i)<br>Excess Distributions   | (ii)<br>Underdistributior<br>Pre-2022 | ıs   | (iii)<br>Distributable<br>Amount for 2022 |
| 1  | Distributable amount for 2022 from Section C, line 6          |                               |                                       |      |   |
| 2  | Underdistributions, if any, for years prior to 2022 (reason-  |                               |                                       |      |   |

| Section E - Distribution Allocations (see instructions)        | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2022 | (iii) Distributable Amount for 2022 |
|--|-----------------------------|--|-------------------------------------|
| 1 Distributable amount for 2022 from Section C, line 6         |                             |  |                                     |
| 2 Underdistributions, if any, for years prior to 2022 (reason- |                             |  |                                     |
| able cause required - explain in Part VI). See instructions.   |                             |  |                                     |
| 3 Excess distributions carryover, if any, to 2022              |                             |  |                                     |
| <b>a</b> From 2017   |                             |  |                                     |
| <b>b</b> From 2018   |                             |  |                                     |
| <b>c</b> From 2019   |                             |  |                                     |
| <b>d</b> From 2020   |                             |  |                                     |
| e From 2021  |                             |  |                                     |
| f Total of lines 3a through 3e                                 |                             |  |                                     |
| g Applied to underdistributions of prior years                 |                             |  |                                     |
| h Applied to 2022 distributable amount                         |                             |  |                                     |
| i Carryover from 2017 not applied (see instructions)           |                             |  |                                     |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.       |                             |  |                                     |
| 4 Distributions for 2022 from Section D,                       |                             |  |                                     |
| line 7: \$   |                             |  |                                     |
| a Applied to underdistributions of prior years                 |                             |  |                                     |
| <b>b</b> Applied to 2022 distributable amount                  |                             |  |                                     |
| c Remainder. Subtract lines 4a and 4b from line 4.             |                             |  |                                     |
| 5 Remaining underdistributions for years prior to 2022, if     |                             |  |                                     |
| any. Subtract lines 3g and 4a from line 2. For result greate   | er                          |  |                                     |
| than zero, explain in Part VI. See instructions.               |                             |  |                                     |
| 6 Remaining underdistributions for 2022. Subtract lines 3h     |                             |  |                                     |
| and 4b from line 1. For result greater than zero, explain in   |                             |  |                                     |
| Part VI. See instructions.                                     |                             |  |                                     |
| 7 Excess distributions carryover to 2023. Add lines 3j         |                             |  |                                     |
| and 4c.  |                             |  |                                     |
| 8 Breakdown of line 7:   |                             |  |                                     |
| a Excess from 2018   |                             |  |                                     |
| <b>b</b> Excess from 2019                                      |                             |  |                                     |
| c Excess from 2020   |                             |  |                                     |
| d Excess from 2021   |                             |  |                                     |
| e Excess from 2022   |                             |  |                                     |

Schedule A (Form 990) 2022

## AMERICAN FOUNDATION FOR SUICIDE PREVENTION

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,

| CHEDULE   | Α.   | PART | II. | LINE | 10 -     | EXPLANATION | FOR   | OTHER | INCOME: |
|-----------|------|------|-----|------|----------|-------------|-------|-------|---------|
|           |      |      |     |      | <u> </u> |             | 1 011 | ОТПЕК | INCOME. |
| SPECIAL I | ±∨£I | NTS  |     |      |          |             |       |       |         |
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232028 12-09-22 Schedule A (Form 990) 2022

## Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

**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

**2022** 

Name of the organization

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number

13-3393329

| Organization type (check one): |   |   |  |  |  |  |
|--------------------------------|---|---|--|--|--|--|
| Filers of                      | :   | Section:  |  |  |  |  |
| Form 990                       | 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  |  |  |  |  |
| Note: Or                       | nly a section 501(c)(   | covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  |  |  |  |  |
| General                        | Rule  |   |  |  |  |  |
|                                |   | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.  |  |  |  |  |
| Special                        | Rules   |   |  |  |  |  |
| X                              | sections 509(a)(1) a 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 and 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., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, 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).   |  |  |  |  |

Name of organization

AMERICAN FOUNDATION FOR SUICIDE

PREVENTION

Employer identification number

13-3393329

| Part I     | <b>Contributors</b> (see instructions). Use duplicate copies of Part I if additi | ional space is needed.     |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 1          | US SMALL BUSINESS ADMINISTRATION 409 THIRD STREET, SW WASHINGTON, DC 20416       | \$2,000,000.               | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
|            | Nume, address, and En 1 1  | *                          | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
|            |  |                            | Person Payroll Noncash (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)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            | Training, assaulting and 1 T   | - \$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| NU.        | Name, audiess, and ZIF + 4   |                            | 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)<br>No.<br>from<br>Part I  | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |
|   |  | <br><br>\$                                |                      |  |
| (a)<br>No.<br>from<br>Part I  | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |
|   |  | <br><br>_ \$                              |                      |  |
| (a)<br>No.<br>from<br>Part I  | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |
|   |  |   |                      |  |
| (a)<br>No.<br>from<br>Part I  | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |
|   |  |   |                      |  |
| (a)<br>No.<br>from<br>Part I  | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |
|   |  |   |                      |  |
| (a)<br>No.<br>from<br>Part I  | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |
|   |  |   |                      |  |

**Employer identification number** 

Name of organization

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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (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

2022

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

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

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

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

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

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

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

## AMERICAN FOUNDATION FOR SUICIDE

Schedule C (Form 990) 2022

PREVENTION 13-3393329 Page 2

| Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under  |   |  |                         |  |                                    |
|---|---|--|-------------------------|--|------------------------------------|
| section 501(h)).  |   |  |                         |  |                                    |
| A Check if the filing organiza  | tion belongs to an affil                    | iated group (and list in                             | Part IV each affiliated | group member's nam                     | e, address, EIN,                   |
|   | e of excess lobbying e                      | •  |                         |  |                                    |
| 3 Check if the filing organiza  | tion checked box A ar                       | nd "limited control" pro                             | visions apply.          |  | T                                  |
|   | ts on Lobbying Exper<br>ditures" means amou | nditures<br>nts paid or incurred.)                   |                         | (a) Filing<br>organization's<br>totals | <b>(b)</b> Affiliated group totals |
| 1a Total lobbying expenditures to influ   | ience public opinion (g                     | grassroots lobbying)                                 |                         |  |                                    |
| <b>b</b> Total lobbying expenditures to influ   | ience a legislative bod                     | y (direct lobbying)                                  |                         |  |                                    |
| c Total lobbying expenditures (add lin  | nes 1a and 1b)                              |  |                         |  |                                    |
| d Other exempt purpose expenditure  |   |  |                         |  |                                    |
| e Total exempt purpose expenditures   | `   |  |                         |  |                                    |
| f Lobbying nontaxable amount. Ente  |   |  |                         |  |                                    |
| If the amount on line 1e, column (a) o  |   | bying nontaxable am                                  | ount is:                |  |                                    |
| Not over \$500,000  |   | the amount on line 1e.                               |                         |  |                                    |
| Over \$500,000 but not over \$1,000   |   | 0 plus 15% of the exce                               |                         |  |                                    |
| Over \$1,000,000 but not over \$1,50  |   | 0 plus 10% of the exce                               |                         |  |                                    |
| 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. |   |  |                         |  |                                    |
| Over \$17,000,000   | j \$1,000,0                                 | J00.   |                         |  |                                    |
| g Grassroots nontaxable amount (en  | ter 25% of line 1f)                         |  |                         |  |                                    |
| h Subtract line 1g from line 1a. If zero  |   |  |                         |  |                                    |
| i Subtract line 1f from line 1c. If zero  |   |  |                         |  |                                    |
| j If there is an amount other than zer  |   |  |                         |  |                                    |
| reporting section 4911 tax for this   |   |  |                         |  | Yes No                             |
|   | 4-Year Ave                                  | eraging Period Under                                 | Section 501(h)          |  |                                    |
| (Some organizations th  |   | 01(h) election do not la<br>ate instructions for lin | -                       | f the five columns b                   | elow.                              |
|   | Lobbying Exper                              | nditures During 4-Yea                                | r Averaging Period      |  |                                    |
| Calendar year<br>(or fiscal year beginning in)  | <b>(a)</b> 2019                             | <b>(b)</b> 2020                                      | (c) 2021                | (d) 2022                               | (e) Total                          |
| 2a Lobbying nontaxable amount   |   |  |                         |  |                                    |
| <b>b</b> Lobbying ceiling amount  |   |  |                         |  |                                    |
| (150% of line 2a, column(e))  |   |  |                         |  |                                    |
|   |   |  |                         |  |                                    |
| c Total lobbying expenditures   |   |  |                         |  |                                    |
| <b>d</b> Grassroots nontaxable amount   |   |  |                         |  |                                    |
| e Grassroots ceiling amount   |   |  |                         |  |                                    |
| (150% of line 2d, column (e))   |   |  |                         |  |                                    |
| -,  |   |  |                         |  |                                    |
| f Grassroots lobbying expenditures  |   |  |                         |  |                                    |

Schedule C (Form 990) 2022

PREVENTION

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

| For e      | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description   | (;              | a)            | (i        | o)            |
|------------|--|-----------------|---------------|-----------|---------------|
|            | e lobbying activity.   | Yes             | No            | Amo       | ount          |
| 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               |               |           |               |
| b          | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   | X               |               |           |               |
| С          | Media advertisements?  |                 | X             |           |               |
|            | Mailings to members, legislators, or the public?   | X               |               | 148       | <u>3,480.</u> |
| е          | Publications, or published or broadcast statements?  | X               |               | 296       | 5,960.        |
| f          | Grants to other organizations for lobbying purposes?   |                 | X             |           |               |
| g          | Direct contact with legislators, their staffs, government officials, or a legislative body?  | X               |               | 388       | 3,333.        |
| h          | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  | X               |               | 308       | 3,382.        |
| i          | Other activities?  |                 | Х             |           |               |
| i          | Total. Add lines 1c through 1i   |                 |               | 1,142     | 2,155.        |
|            | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |                 | Х             |           |               |
|            | If "Yes," enter the amount of any tax incurred under section 4912  |                 |               |           |               |
|            | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |                 |               |           |               |
|            | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |                 |               |           |               |
| Par        | 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 th   |                 |               |           |               |
|            | t III-B Complete if the organization is exempt under section 501(c)(4), section  | n 501(c)(       | 5), or sec    | tion      | <u> </u>      |
|            | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered   |                 |               |           | 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 politic  |                 |               |           |               |
| _          | expenses for which the section 527(f) tax was paid).   | , ai            |               |           |               |
| _          |  |                 | 2a            |           |               |
|            | Current year   |                 |               |           |               |
|            | Carryover from last year   |                 | I             |           |               |
| ٠          | Total  |                 | ١ .           |           |               |
| 3          |  |                 |               |           |               |
| 4          | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc   |                 |               |           |               |
|            | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po   | olitical        | _             |           |               |
|            | expenditures next year?  |                 | 4             |           |               |
|            | Taxable amount of lobbying and political expenditures. See instructions  |                 | 5             |           |               |
| Par        |  |                 |               |           |               |
|            | 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 a  | nd 2 (See |               |
|            | uctions); and Part II-B, line 1. Also, complete this part for any additional information.  |                 |               |           |               |
| PAI        | RT II-B, LINE 1, LOBBYING ACTIVITIES:  |                 |               |           |               |
|            |  |                 |               |           |               |
| LII        | <u> IE D - MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBL</u>   | IC: A           | FSP           |           |               |
|            |  |                 |               |           |               |
| MA         | INTAINS DATABASES OF FIELD ADVOCATE VOLUNTEERS AND M   | EMBERS          | OF            |           |               |
| COI        | GRESS. AFSP PERIODICALLY EMAILS ITS FIELD ADVOCATES  | WTTH            | TNFOR         | матток    | I             |
|            |  |                 |               |           |               |
| <u>AB(</u> | OUT PENDING SPECIFIC LEGISLATION AND REQUESTS THAT T   | HEY CO          | <u>)NTACT</u> | THEIR     | <u> </u>      |
| REI        | PRESENTATIVES TO EXPRESS AN OPINION ON THE LEGISLATI   | ON. AI          | SP AL         | so        |               |

| 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 | organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line   |                              | iiiiiai i uiius (    | Complete if the                    |
|-----|--|------------------------------|----------------------|------------------------------------|
|     |  | (a) Donor advised            | d funds              | (b) Funds and other accounts       |
| 1   | Total number at end of year  |                              |                      |                                    |
| 2   | Aggregate value of contributions to (during year)  |                              |                      |                                    |
| 3   | Aggregate value of grants from (during year)   |                              |                      |                                    |
| 4   | Aggregate value at end of year   |                              |                      |                                    |
| 5   | Did the organization inform all donors and donor advisors in v   | writing that the assets hel  | d in donor advise    | ed funds                           |
|     | are the organization's property, subject to the organization's   | exclusive legal control?     |                      | Yes No                             |
| 6   | Did the organization inform all grantees, donors, and donor ad   | dvisors in writing that gra  | nt funds can be ι    | used only                          |
|     | for charitable purposes and not for the benefit of the donor or  | r donor advisor, or for any  | y other purpose c    | onferring                          |
|     | impermissible private benefit?   |                              |                      |                                    |
| Pa  | Tt II Conservation Easements. Complete if the org  | ganization answered "Yes     | s" on Form 990, P    | Part IV, line 7.                   |
| 1   | Purpose(s) of conservation easements held by the organization  |                              | 1                    |                                    |
|     | Preservation of land for public use (for example, recreat  | tion or education)           |                      | a historically important land area |
|     | Protection of natural habitat  |                              | Preservation of      | a certified historic structure     |
|     | Preservation of open space   |                              |                      |                                    |
| 2   | Complete lines 2a through 2d if the organization held a qualifi  | ied conservation contribu    | ition in the form o  |                                    |
|     | 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  | • •                          |                      |                                    |
|     | historic structure listed in the National Register   |                              |                      | 2d                                 |
| 3   | Number of conservation easements modified, transferred, rele   | eased, extinguished, or te   | erminated by the     | organization during the tax        |
|     | year   |                              |                      |                                    |
| 4   | Number of states where property subject to conservation eas  |                              |                      |                                    |
| 5   | Does the organization have a written policy regarding the peri   | •                            | on, handling of      |                                    |
|     | violations, and enforcement of the conservation easements it   |                              |                      | Yes No                             |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, I   | handling of violations, an   | d enforcing conse    | ervation easements during the year |
| _   |  |                              |                      |                                    |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand  | lling of violations, and enf | orcing conservati    | on easements during the year       |
| •   | Daniel de la constant |                              |                      | \/ 4\/\P\/\?\                      |
| 8   | Does each conservation easement reported on line 2(d) above  | • •                          | •                    |                                    |
| _   | and section 170(h)(4)(B)(ii)?  |                              |                      |                                    |
| 9   | In Part XIII, describe how the organization reports conservation   |                              | •                    |                                    |
|     | balance sheet, and include, if applicable, the text of the footn   | iote to the organization's   | financial stateme    | nts that describes the             |
| Pai | organization's accounting for conservation easements.  't III   Organizations Maintaining Collections of   | Art Historical Trea          | asures or Oth        | ner Similar Assets                 |
| ·   | Complete if the organization answered "Yes" on Form  |                              | dourco, or ou        | iei eiiiiidi 7100010.              |
| 1a  | If the organization elected, as permitted under FASB ASC 958   |                              | nue statement an     | nd balance sheet works             |
|     | of art, historical treasures, or other similar assets held for pub   |                              |                      |                                    |
|     | service, provide in Part XIII the text of the footnote to its finan  |                              |                      | ·                                  |
| b   | If the organization elected, as permitted under FASB ASC 958   |                              |                      |                                    |
| _   | art, historical treasures, or other similar assets held for public   |                              |                      |                                    |
|     | provide the following amounts relating to these items:   | oxination, oddodion, or      | 1000arorr III Tararr | station of papies convices,        |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |                              |                      | \$                                 |
|     |  |                              |                      |                                    |
| 2   | If the organization received or held works of art, historical trea   |                              |                      |                                    |
| _   | the following amounts required to be reported under FASB AS  |                              |                      | gan, provide                       |
| 9   | Revenue included on Form 990, Part VIII, line 1  | -                            |                      | \$                                 |
|     | Assets included in Form 000, Part V  |                              |                      | \$                                 |

| Sche     | edule D (Form 990) 2022 PREVE  |                                 |                          |                        |                         |            | 93329     | ) Pa        | age <b>2</b>   |
|----------|--|---------------------------------|--------------------------|------------------------|-------------------------|------------|-----------|-------------|----------------|
| Pai      | rt III Organizations Maintaining   | g Collections of Ar             | t, Historical Tre        | asures, or Othe        | er Similar <i>F</i>     | Assets     | (contin   | ued)        |                |
| 3        | Using the organization's acquisition, acco                                 | ession, and other record        | s, check any of the f    | ollowing that make     | significant use         | of its     |           |             |                |
|          | collection items (check all that apply):                                   |                                 |                          |                        |                         |            |           |             |                |
| а        | Public exhibition  | d                               | I Loan or exc            | hange program          |                         |            |           |             |                |
| b        | Scholarly research   | е                               | Other                    |                        |                         |            |           |             |                |
| С        | Preservation for future generations  |                                 |                          |                        |                         |            |           |             |                |
| 4        | Provide a description of the organization                                  | s collections and explair       | n how they further th    | e organization's exe   | empt purpose            | in Part 2  | XIII.     |             |                |
| 5        | During the year, did the organization solid                                | cit or receive donations of     | of art, historical treas | sures, or other simila | ır assets               |            |           |             |                |
|          | to be sold to raise funds rather than to be                                |                                 |                          |                        |                         |            | Yes       |             | No             |
| Pai      | rt IV Escrow and Custodial Arr   |                                 | ete if the organizatio   | n answered "Yes" o     | n Form 990, F           | Part IV, I | ine 9, or |             |                |
|          | reported an amount on Form 990,  | Part X, line 21.                |                          |                        |                         |            |           |             |                |
| 1a       | Is the organization an agent, trustee, cus                                 | todian or other intermed        | iary for contributions   | s or other assets not  | included                |            | _         |             | _              |
|          | on Form 990, Part X?   |                                 |                          |                        |                         | 🗀          | Yes       |             | No             |
| b        | If "Yes," explain the arrangement in Part                                  | XIII and complete the fol       | lowing table:            |                        |                         |            |           |             |                |
|          |  |                                 |                          |                        |                         |            | Amount    |             |                |
| С        | Beginning balance  |                                 |                          |                        | 1c                      |            |           |             |                |
| d        | Additions during the year  |                                 |                          |                        | 1d                      |            |           |             |                |
| е        | Distributions during the year  |                                 |                          |                        | 1e                      |            |           |             |                |
| f        | Ending balance   |                                 |                          |                        | 1f                      |            |           |             |                |
| 2a       | 3  |                                 | *                        |                        |                         | L          | Yes       | <u>_</u>    | No             |
|          | If "Yes," explain the arrangement in Part                                  |                                 |                          |                        |                         |            |           |             | ]              |
| Pai      | rt V Endowment Funds. Comple   |                                 |                          |                        |                         |            |           |             |                |
|          |  | (a) Current year                | (b) Prior year           |                        | (d) Three yea           |            |           |             |                |
| 1a       | 3 3 ,  |                                 | 5,242,540.               | 4,093,100.             | <del>'</del>            | ,314.      | 3,        | 768,        | 469.           |
| b        |  |                                 | 654 600                  | 1 110 110              |                         | 742.       |           | 105         |                |
| С        | Net investment earnings, gains, and loss                                   | es 420,551.                     | -654,682.                | 1,149,440.             | 86                      | ,044.      |           | 185,        | 845.           |
| d        |  |                                 |                          |                        |                         |            |           |             |                |
| е        | · · · · · ·  |                                 | 24.6 22.5                |                        |                         |            |           |             |                |
|          | and programs   |                                 | 816,885.                 |                        |                         |            |           |             |                |
| f        | Administrative expenses  |                                 |                          |                        |                         |            |           |             |                |
| g        |  |                                 | 3,770,973.               |                        | 4,093                   | ,100.      | 3,        | 954,        | 314.           |
| 2        | Provide the estimated percentage of the                                    |                                 |                          | ) held as:             |                         |            |           |             |                |
| а        | <b>3</b>   | 72.0000                         | %                        |                        |                         |            |           |             |                |
| b        |  |                                 |                          |                        |                         |            |           |             |                |
| С        | Term endowment16.000   |                                 |                          |                        |                         |            |           |             |                |
| _        | The percentages on lines 2a, 2b, and 2c                                    |                                 |                          |                        |                         |            |           |             |                |
| За       | Are there endowment funds not in the po                                    | ssession of the organiza        | ition that are held an   | id administered for t  | he                      |            | Г         | Yes         | N <sub>a</sub> |
|          | organization by:   |                                 |                          |                        |                         |            |           | 165         | No             |
|          | (i) Unrelated organizations  |                                 |                          |                        |                         |            | 3a(i)     |             | X              |
|          | (ii) Related organizations   |                                 |                          |                        |                         |            | 3a(ii)    |             |                |
|          | If "Yes" on line 3a(ii), are the related orga                              |                                 |                          |                        |                         |            | 3b        |             |                |
| 4<br>Pai | Describe in Part XIII the intended uses of rt VI Land, Buildings, and Equi |                                 | wment funds.             |                        |                         |            |           |             |                |
| ı aı     | Complete if the organization answ  |                                 | ) Part IV line 11a S     | ee Form 990 Part V     | line 10                 |            |           |             |                |
|          | ·  |                                 | · · · · · · ·            | · ·                    | •                       | Т          | (-I) DI   |             |                |
|          | Description of property  | (a) Cost or o<br>basis (investr | , ,                      | ' '                    | Accumulated epreciation |            | (d) Bool  | value       | )              |
|          | Land   | ,                               | nong basis               | (otrior) u             | opi colation            |            |           |             |                |
| _        | Land   | <b>I</b>                        |                          |                        |                         |            |           |             |                |
| b        | 9  |                                 | 2 40                     | 4,024.                 | 685,014                 | ,          | 1,719     | <u>a</u> n1 | <u> </u>       |
| C        | 1  | <b>I</b>                        | 2,40                     | <u>-,04-• </u>         | 005,014                 | •          | <u> </u>  | ,, 0 -      |                |
| d        |  |                                 | 2 08                     | 4,441. 1,              | 246,343                 | 3.         | ጸጓያ       | 3,09        | 9.8            |
|          | Other  |                                 | •                        |                        | _ 10 / 5 4 5            |            | 2.557     |             |                |

| Schedule D (Form 990) 2022 AMERICAN FO PREVENTION                    | UNDATION FOR               |  | 3-3393329 <sub>Page</sub> ; |
|--|----------------------------|--|-----------------------------|
| Part VII Investments - Other Securities.                             |                            |  | J JJJJJJZJ Fage             |
| Complete if the organization answered "Yes"                          | on Form 990. Part IV. line | 11b. See Form 990. Part X. line 12.      |                             |
| (a) Description of security or category (including name of security) | (b) Book value             | (c) Method of valuation: Cost or er      | nd-of-vear market value     |
| (4) E' 11 1 1 1 1  | (-,                        | (0,000000000000000000000000000000000000  | ,,                          |
| (1) Financial derivatives (2) Closely held equity interests          |                            |  |                             |
| (3) Other  |                            |  |                             |
| (A)  |                            |  |                             |
| (B)  |                            |  |                             |
| (C)  |                            |  |                             |
| (D)  |                            |  |                             |
| (E)  |                            |  |                             |
| (F)  |                            |  |                             |
| (G)  |                            |  |                             |
| (H)  |                            |  |                             |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                            |  |                             |
| Part VIII Investments - Program Related.                             |                            |  |                             |
| 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 er      | nd-of-year market value     |
| (1)  |                            |  |                             |
| (2)  |                            |  |                             |
| (3)  |                            |  |                             |
| (4)  |                            |  |                             |
| (5)  |                            |  |                             |
| (6)  |                            |  |                             |
| (7)  |                            |  |                             |
| (8)  |                            |  |                             |
| (9)  |                            |  |                             |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)     |                            |  |                             |
| Part IX Other Assets.  |                            |  |                             |
| Complete if the organization answered "Yes"                          |                            | 11d. See Form 990, Part X, line 15.      |                             |
|  | Description                |  | (b) Book value              |
| (1) SECURITY DEPOSIT   |                            |  | 35,475.                     |
| (2) OPERATING LEASE ASSET  |                            |  | 11,870,744.                 |
| (3)  |                            |  |                             |
| (4)  |                            |  |                             |
| (5)  |                            |  |                             |
| (6)  |                            |  |                             |
| (7)  |                            |  |                             |
| (8)  |                            |  |                             |
| (9)  |                            |  | 11 000 000                  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | e 15.)                     |  | 11,906,219.                 |
| Part X Other Liabilities.  | F 000 D + 11/ "            | 44                                       | -                           |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 |                             |
| 1. (a) Description of liability                                      |                            |  | (b) Book value              |

| 1.     | (a) Description of liability                                | (b) Book value |
|--------|---|----------------|
| (1)    | Federal income taxes  |                |
| (2)    | OPERATING LEASE LIABILITY                                   | 14,410,866.    |
| (3)    |   |                |
| (4)    |   |                |
| (5)    |   |                |
| (6)    |   |                |
| (7)    |   |                |
| (8)    |   |                |
| (9)    |   |                |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 14,410,866.    |

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 ... X

| Sche     | dule D (Form 990) 2022 PREVENTION  |                         | 13-339332                        | 9 Page 4    |
|----------|--|-------------------------|----------------------------------|-------------|
| Par      | t XI Reconciliation of Revenue per Audited Financial State                             | ements With Revenue     | per Return.                      |             |
|          | Complete if the organization answered "Yes" on Form 990, Part IV, line                 | e 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  |                         | 2e                               |             |
| 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                     |                                  |             |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b                       |                         |                                  |             |
| b        | Other (Describe in Part XIII.)   | 4b                      |                                  |             |
| С        | Add lines 4a and 4b  |                         | 4c                               |             |
| 5        | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)        |                         |                                  |             |
| Pai      | t XII Reconciliation of Expenses per Audited Financial State                           | -                       | es per Return.                   |             |
|          | Complete if the organization answered "Yes" on Form 990, Part IV, line                 |                         |                                  |             |
| 1        | Total expenses and losses per audited financial statements                             |                         | 1                                |             |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25:                      | 1 1                     |                                  |             |
| а        | Donated services and use of facilities   |                         |                                  |             |
| b        | Prior year adjustments   |                         |                                  |             |
| С        | Other losses   |                         |                                  |             |
| d        | Other (Describe in Part XIII.)   |                         |                                  |             |
| е        | Add lines 2a through 2d  |                         |                                  |             |
| 3        | Subtract line 2e from line 1   |                         | 3                                |             |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:                     | 1 1                     |                                  |             |
|          | Investment expenses not included on Form 990, Part VIII, line 7b                       |                         |                                  |             |
| b        | Other (Describe in Part XIII.)   | 4b                      |                                  |             |
|          | Add lines 4a and 4b  |                         |                                  |             |
| 5        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.        | )                       | 5                                |             |
|          | t XIII Supplemental Information.   |                         |                                  |             |
|          | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; |                         | t V, line 4; Part X, line 2; Par | t XI,       |
| lines    | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any       | additional information. |                                  |             |
|          |  |                         |                                  |             |
|          |  |                         |                                  |             |
| PAF      | T V, LINE 4:   |                         |                                  |             |
| mit      | LEOINDAMION'S ENDOMMENM INGLIDES DOMILD  | ONOD DECEDIO            | CHANDOMINIM THE                  | ATD C       |
| тпг      | : FOUNDATION'S ENDOWMENT INCLUDES BOTH D   | ONOK-KESTRICTEI         | C ENDOMMENT FOI                  | פתוי        |
| / TP C   | D CLINICAL EDUCATION AND EUROC DECICNA   | מבט מנוש מס משח         | OD OE DIDECMOD                   | ч шо        |
| ( + (    | R CLINICAL EDUCATION) AND FUNDS DESIGNA  | TED BY THE BOAT         | KD OF DIRECTOR                   | 5 10        |
| בידדא    | ICTION AS ENDOWMENTS, TO BE USED AS NEED   | ידם משחוג מואג מש       | ארט בת שתב פטאו                  | חכ          |
| FUL      | CTION AS ENDOWMENTS, TO BE USED AS NEED  | ED AND ACTROKIA         | LED DI IHE BOAI                  | <u>хр.</u>  |
| тит      | OTICH THE COMPTNATION OF THE INTERMENT   | פיים איים כיי           | DEMINING DOLLOW                  |             |
| 1111     | OUGH THE COMBINATION OF ITS INVESTMENT   | SIRAIEGI AND SI         | PENDING POLICE                   | <i>'</i>    |
| тит      | P ECTINDANTON CONTINES NO DECUTE A DEACON  | ADIV CONCICHENT         | II DAVOIM EDOM                   |             |
| тпг      | : FOUNDATION STRIVES TO PROVIDE A REASON   | ABLI CONSISTEM          | PAYOUT FROM                      |             |
| TINTE    | ACMMENT TO GUDDODE ODEDATIONG WHILE DDEG   | DDITTMO MILE DID        | NILAGENIC DOMED                  | <b>Σ</b> ΕΙ |
| ENL      | OWMENT TO SUPPORT OPERATIONS WHILE PRES  | ERVING THE PURC         | CHASING POWER (                  | JF          |
| m111     | L DADOURADAM A CODEC   |                         |                                  |             |
| THE      | ENDOWMENT ASSETS.  |                         |                                  |             |
|          |  |                         |                                  |             |
|          |  |                         |                                  |             |
| DΔT      | T X, LINE 2:   |                         |                                  |             |
| <u> </u> | A, DIND 4.   |                         |                                  |             |
| тнь      | FOUNDATION QUALIFIES AS A TAX-EXEMPT O   | RGANIZATTON IINI        | DER SECTION                      |             |
|          |  |                         |                                  |             |
| 501      | (C)(3) OF THE INTERNAL REVENUE CODE AND  | TS A PUBLICIV           | STIPPORTED                       |             |

13-3393329 Page 5 Schedule D (Form 990) 2022 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)

## **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.

**Open to Public** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

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

| Pa     | rt I General Infor            | rmation on A       | ctivities Out             | side the United States. Comple            | ete if the organization answered "Y | es" on              |
|--------|-------------------------------|--------------------|---------------------------|---|-------------------------------------|---------------------|
|        | Form 990, Part I\             |                    |                           |   |                                     |                     |
| 1      | For grantmakers. Does         | the organization   | maintain record           | ds to substantiate the amount of its gra  | ints and other assistance,          |                     |
|        | the grantees' eligibility for | or the grants or a | ssistance, and t          | he selection criteria used to award the   | grants or assistance?               | Yes No              |
|        |                               |                    |                           |   |                                     |                     |
| 2      | For grantmakers. Desc         | ribe in Part V the | organization's            | orocedures for monitoring the use of its  | s grants and other assistance outsi | de the              |
|        | United States.                |                    |                           | •   |                                     |                     |
| 3      | Activities per Region. (TI    | he following Part  | I, line 3 table ca        | an be duplicated if additional space is n | eeded.)                             |                     |
|        | (a) Region                    | (b) Number of      | (c) Number of             | (d) Activities conducted in the region    | (e) If activity listed in (d)       | (f) Total           |
|        |                               | offices            | employees, agents, and    | (by type) (such as, fundraising, pro-     | is a program service,               | expenditures        |
|        |                               | in the region      | independent               | gram services, investments, grants to     |                                     | for and investments |
|        |                               |                    | contractors in the region | recipients located in the region)         | of service(s) in the region         | in the region       |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           | GRANTS TO RECIPIENTS                      |                                     |                     |
| NORT   | TH AMERICA                    | 0                  |                           | LOCATED IN REGION                         | SUICIDE RELATED RESEARCH            | 278,172.            |
|        |                               | -                  | -                         |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
| мтрг   | DLE EAST AND                  |                    |                           | GRANTS TO RECIPIENTS                      |                                     |                     |
|        | TH AFRICA                     | 0                  |                           | LOCATED IN REGION                         | SUICIDE RELATED RESEARCH            | 56,218.             |
|        | III MIKICH                    |                    |                           | LOCATED IN REGION                         | BOTCIBE REBRIED REBERREN            | 30,210.             |
|        |                               |                    |                           |   |                                     |                     |
| בוום ( | OPE (INCLUDING                |                    |                           | GRANTS TO RECIPIENTS                      |                                     |                     |
|        | LAND & GREENLAND)             | 0                  |                           | LOCATED IN REGION                         | SUICIDE RELATED RESEARCH            | 274,148.            |
| ICEI   | IAND & GREENLAND)             | 0                  | 0                         | LOCATED IN REGION                         | BOICIDE REDATED RESEARCH            | 274,140.            |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
|        |                               |                    |                           |   |                                     |                     |
| 3 a    | Subtotal                      | 0                  | 0                         |   |                                     | 608,538.            |
| b      | Total from continuation       |                    |                           |   |                                     |                     |
|        | sheets to Part I              | 0                  | 0                         |   |                                     | 0.                  |
| С      | Totals (add lines 3a          |                    |                           |   |                                     |                     |
|        | and 3b)                       | 0                  | 0                         |   |                                     | 608,538.            |

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<br>and EIN (if applicable) | (c) Region                      | (d) Purpose of<br>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<br>NORTH AFRICA | SCIENTIFIC RESEARCH           | 56,218.                  | WIRE TRANSFER                   | 0.                               |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   | NORTH AMERICA                   | SCIENTIFIC RESEARCH           | 278,172.                 | WIRE TRANSFER                   | 0.                               |                                       |  |
|                            |   | EUROPE (INCLUDING               |                               |                          |                                 |                                  |                                       |  |
|                            |   | ICELAND &<br>GREENLAND)         | SCIENTIFIC RESEARCH           | 274,148.                 | WIRE TRANSFER                   | 0.                               |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
|                            |   |                                 |                               |                          |                                 |                                  |                                       |  |
| 2 Enter total number of    | recipient organization                          | ne listed above that are r      | ecognized as charities by the | foreign country          | recognized as a tay             |                                  |                                       |  |

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) (d) Amount of (c) Number of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region cash disbursement recipients cash grant noncash noncash assistance assistance

Schedule F (Form 990) 2022 I Part IV Foreign Forms PREVENTION 13-3393329

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "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) 2022

Page 4

| Provide the information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of   |
|---|
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. 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.   |
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#### 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

**2022** 

Open to Public Inspection

Name of the organization AMERICAN FOUNDATION FOR SUICIDE Employer identification number PREVENTION 13-3393329 Part I 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2022 PREVENTION 13-3393329 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 13-3393329 Page 2

|                 |          | of fundraising event contributions and gro                          | •                          | EZ, lines 1 and 6b. List e                           | , , ,            | . ,  |
|-----------------|----------|---|----------------------------|--|------------------|--|
|                 |          |   | (a) Event #1               | (b) Event #2   | (c) Other events | (d) Total events                                 |
|                 |          |   | 1                          | LIFESAVERS   |                  | (add col. (a) through                            |
|                 |          |   |                            | GALA   | 230              | col. <b>(c)</b> )                                |
| e               |          |   | (event type)               | (event type)   | (total number)   | (-)/   |
| Revenue         | 1        | Gross receipts  | 27,972,864.                | 647,747.   | 5,761,513.       | 34,382,124.                                      |
|                 | 2        | Less: Contributions   | 27,972,864.                | 284,700.   | 5,761,513.       | 34,019,077.                                      |
|                 | 3        | Gross income (line 1 minus line 2)                                  |                            | 363,047.   |                  | 363,047.   |
|                 | 4        | Cash prizes   |                            |  |                  |  |
| S               | 5        | Noncash prizes  | 1,362,153.                 | 10,950.  | 250,090.         | 1,623,193.                                       |
| Direct Expenses | 6        | Rent/facility costs   | 350,243.                   | 28,000.  | 103,311.         | 481,554.   |
| rect Ex         | 7        | Food and beverages  | 76,236.                    | 115,835.   | 22,861.          | 214,932.   |
| ⊡               | 8        | Entertainment   | 501,646.                   | 79,814.  | 19,036.          | 600,496.   |
|                 | 9        | Other direct expenses   | 2,253,686.                 | 98,622.  | 212,575.         | 2,564,883.                                       |
|                 | 10       |   | 0 ' ' ' ' ' ' ' '          | 30,0221  |                  | 5,485,058.                                       |
|                 |          | Net income summary. Subtract line 10 from li                        |                            |  |                  | -5,122,011.                                      |
| Pa              | rt l     | Gaming. Complete if the organization a                              |                            |  |                  | -  |
|                 |          | \$15,000 on Form 990-EZ, line 6a.                                   | T                          |  |                  |  |
| Revenue         |          |   | (a) Bingo                  | <b>(b)</b> Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Rev             | 1        | Gross revenue   |                            |  |                  |  |
| Se              | 2        | Cash prizes   |                            |  |                  |  |
| Direct Expenses | 3        | Noncash prizes  |                            |  |                  |  |
| Direct E        | 4        | Rent/facility costs   |                            |  |                  |  |
| _               | 5        | Other direct expenses   |                            |  |                  |  |
|                 | <u> </u> | Other direct expenses   | Yes %                      | Yes %  | Yes %            |  |
|                 | 6        | Volunteer labor   | No No                      | No No  | No No            |  |
|                 | 7        | Direct expense summary. Add lines 2 through                         | 5 in column (d)            |  |                  |  |
|                 | 8        | Net gaming income summary. Subtract line 7                          | from line 1, column (d)    |  |                  |  |
| a               | Fn       | ter the state(s) in which the organization condu                    | cts gaming activities.     |  |                  |  |
| а               | ls t     | the organization licensed to conduct gaming ac<br>'No," explain:    | ctivities in each of these | states?  |                  | Yes No   |
|                 |          |   |                            |  |                  |  |
|                 |          | ere any of the organization's gaming licenses re<br>'Yes," explain: | voked, suspended, or te    | rminated during the tax y                            | ear?             | Yes No   |
|                 | _        |   |                            |  |                  |  |

| Sch      | redule G (Form 990) 2022 PREVENTION 13 – 3   | 3393        | 329     | Page 3   |
|----------|--|-------------|---------|----------|
| 11       | Does the organization conduct gaming activities with nonmembers?   |             | Yes     | No       |
|          | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed  |             |         |          |
|          | to administer charitable gaming?   |             | Yes     | No       |
| 12       | Indicate the percentage of gaming activity conducted in:   |             |         |          |
|          |  | 13a         | l       | %        |
|          | a The organization's facility  | 13b         |         |          |
|          | An outside facility     Enter the name and address of the person who prepares the organization's gaming/special events books and records:  | เงม         |         |          |
| 14       | Enter the name and address of the person who prepares the organization's gaming/special events books and records.  |             |         |          |
|          | Nama   |             |         |          |
|          | Name   |             |         |          |
|          | Address  |             |         |          |
|          | Address  |             |         |          |
| 45.      | Describes a second of the state of the state of the state of the second of the state of the second of the state of the sta |             | Vaa     | □ Na     |
| 15a      | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | Ш           | 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:   |             |         |          |
| а        | a Is the organization required under state law to make charitable distributions from the gaming proceeds to  |             |         |          |
|          | retain the state gaming license?   |             | Yes     | O No     |
| b        | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the   |             |         |          |
|          | organization's own exempt activities during the tax year \$  |             |         |          |
| Pa       | Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa   | rt III, lir | es 9, 9 | 9b, 10b, |
|          | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   |             |         |          |
|          |  |             |         |          |
| FΟ       | RM 990, SCHEDULE G, PART II  |             |         |          |
|          |  |             |         |          |
| EΑ       | CH AFSP CHAPTER HOLDS MULTIPLE EVENTS EACH YEAR THAT ARE NOT RE  | LAT         | ED      |          |
|          |  |             |         |          |
| то       | THE OUT OF THE DARKNESS WALKS. THESE EVENTS ARE INCLUDED IN TH   | ΙE          |         |          |
|          |  |             |         |          |
| 0'       | THER EVENTS' TOTAL ON SCHEDULE G, PART II.   |             |         |          |
| <u> </u> |  |             |         |          |
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| Schedule G | (Form 990)<br>Supplemental Inform | PREVENTION         | 13-3393329 Page 4 |
|------------|-----------------------------------|--------------------|-------------------|
| Partiv     | Supplemental infor                | mation (continued) |                   |
|            |                                   |                    |                   |
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **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.

AMERICAN FOUNDATION FOR SUICIDE

Inspection Go to www.irs.gov/Form990 for the latest information. **Employer identification number** 

Open to Public

OMB No. 1545-0047

| Part II Grants and Other Assistance to Domestic Organizations and Domestic Organization and Score (In the Score of Control of Control of Score of Control of Score of Control of Score of Control of Score of Control of Contr  | PREVENTIC  | N             |                 |               |                       |                                     |                       | 13-3393329               |
|---|--|---------------|-----------------|---------------|-----------------------|-------------------------------------|-----------------------|--------------------------|
| criteria used to award the grants or assistance?    Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.   Part II   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.    1 (a) Name and address of organization or government   (b) EIN   (c) IRC section (f) Applicable)   (d) Amount of cash grant   (e) Amount of noncash assistance   (f) Method of valuation (book, FMV, appraisal, other)   (f) Method of noncash assistance   (g) Description of noncash assistance   (h) Purpose of grant or assistance   (h) Purpose of grant | Part I General Information on Grants a                               | nd Assistance |                 |               |                       |                                     |                       |                          |
| Part II   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government   (b) EIN   (c) IRC section of (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 assista   | criteria used to award the grants or assi                            | stance?       |                 |               |                       |                                     |                       |                          |
| recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government  (b) EIN  (c) IRC section (if applicable)  (d) Amount of cash grant  (noncash assistance  (f) Method of valuation (book, FMV, appraisal, Other)  (p) FERMIN (VELASQUEZ - HOUSTON, TX  77030-4101  74-1613878  501(C)(3)  45,000.  0.  SUICIDE RELATED RESEARCH  CENTERSTONE RESEARCH INSTITUTE  44 VANTAGE WAY, SUITE 400  NASHVILLE, TN 37228  26-2505456  501(C)(3)  33,701.  0.  SUICIDE RELATED RESEARCH  GEORGIA TECH RESEARCH CORPORATION  926 DALNEY STREET NW  ATLANTA, GA 30332-0415  58-0603146  501(C)(3)  49,996.  0.  SUICIDE RELATED RESEARCH   |  |               |                 |               |                       | anization anawarad "\               | /oo" on Form 000 Port | IV line 21 for any       |
| 1(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)  BAYLOR COLLEGE OF MEDICINE  1977 BUTLER BLVD, E4.194 - ATTN: FRANK VELASQUEZ - HOUSTON, TX  77030-4101  74-1613878  501(C)(3)  45,000.  0.  SUICIDE RELATED RESEARCH  CENTERSTONE RESEARCH INSTITUTE  44 VANTAGE WAY, SUITE 400  NASHVILLE, TN 37228  26-2505456  501(C)(3)  33,701.  0.  SUICIDE RELATED RESEARCH  GEORGIA TECH RESEARCH CORPORATION 926 DALINEY STREET NW  ATLANTA, GA 30332-0415  HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817  52-1317896  501(C)(3)  62,312.  0.  (f) Method of cash grant on noncash assistance  (h) Purpose of gr  |  |               |                 |               |                       | anization answered                  | res on Form 990, Fart | iv, line 21, for any     |
| 1977 BUTLER BLVD, E4.194 - ATTN: FRANK VELASQUEZ - HOUSTON, TX 77030-4101  74-1613878  501(C)(3)  45,000.  0.  SUICIDE RELATED RESEARCH  CENTERSTONE RESEARCH INSTITUTE  44 VANTAGE WAY, SUITE 400  NASHVILLE, TN 37228  26-2505456  501(C)(3)  33,701.  0.  SUICIDE RELATED RESEARCH  GEORGIA TECH RESEARCH CORPORATION 926 DALNEY STREET NW  ATLANTA, GA 30332-0415  HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817  SUICIDE RELATED RESEARCH  62,312.  0.  SUICIDE RELATED RESEARCH  CALLED BETHESDA, MD 20817   | 1 (a) Name and address of organization                               | I             | (c) IRC section | (d) Amount of | (e) Amount of noncash | vàľuation (book,<br>FMV, appraisal, |                       | ', '                     |
| FRANK VELASQUEZ - HOUSTON, TX 77030-4101  74-1613878  501(C)(3)  45,000.  0.  SUICIDE RELATED RESEARCH CENTERSTONE RESEARCH INSTITUTE 44 VANTAGE WAY, SUITE 400 NASHVILLE, TN 37228  26-2505456  501(C)(3)  33,701.  0.  SUICIDE RELATED RESEARCH GEORGIA TECH RESEARCH CORPORATION 926 DALNEY STREET NW ATLANTA, GA 30332-0415  HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817  52-1317896  501(C)(3)  62,312.  0.  SUICIDE RELATED RESEARCH CRESEARCH   | BAYLOR COLLEGE OF MEDICINE   |               |                 |               |                       |                                     |                       |                          |
| 77030-4101 74-1613878 501(C)(3) 45,000. 0. SUICIDE RELATED RESEARCH CENTERSTONE RESEARCH INSTITUTE 44 VANTAGE WAY, SUITE 400 NASHVILLE, TN 37228 26-2505456 501(C)(3) 33,701. 0. SUICIDE RELATED RESEARCH CORPORATION 926 DALNEY STREET NW ATLANTA, GA 30332-0415 58-0603146 501(C)(3) 49,996. 0. SUICIDE RELATED RESEARCH CORPORATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817 52-1317896 501(C)(3) 62,312. 0. SUICIDE RELATED RESEARCH CEARCH CORPORATION SUICIDE RELATED RESEARCH CORPORATION SUI  | 1977 BUTLER BLVD, E4.194 - ATTN:                                     |               |                 |               |                       |                                     |                       |                          |
| CENTERSTONE RESEARCH INSTITUTE  44 VANTAGE WAY, SUITE 400  NASHVILLE, TN 37228  26-2505456  501(C)(3)  33,701.  0.  SUICIDE RELATED RESEARCH  GEORGIA TECH RESEARCH CORPORATION  926 DALNEY STREET NW  ATLANTA, GA 30332-0415  HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817  52-1317896  501(C)(3)  62,312.  0.  SUICIDE RELATED RESEARCH  62,312.  0.  SUICIDE RELATED RESEARCH  62,312.  52-1317896  501(C)(3)  62,312.  0.   | FRANK VELASQUEZ - HOUSTON, TX  |               |                 |               |                       |                                     |                       |                          |
| 44 VANTAGE WAY, SUITE 400  NASHVILLE, TN 37228  26-2505456  501(C)(3)  33,701.  0.  SUICIDE RELATED RESEARCH  GEORGIA TECH RESEARCH CORPORATION  926 DALNEY STREET NW  ATLANTA, GA 30332-0415  HENRY M JACKSON FOUNDATION FOR THE  ADVANCEMENT OF MILITARY MEDICINE -  6720A ROCKLEDGE DRIVE - BETHESDA,  MD 20817  SUICIDE RELATED RESEARCH  62,312.  0.  SUICIDE RELATED RESEARCH  62,312.  0.  SUICIDE RELATED RESEARCH  CALL OF MEDICINE AT MOUNT   | 77030-4101   | 74-1613878    | 501(C)(3)       | 45,000.       | 0.                    |                                     |                       | SUICIDE RELATED RESEARCH |
| 926 DALNEY STREET NW ATLANTA, GA 30332-0415 HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817  52-1317896 501(C)(3) 62,312. 0. SUICIDE RELATED RESEAR  62,312. 0.  | 44 VANTAGE WAY, SUITE 400  | 26-2505456    | 501(C)(3)       | 33,701.       | 0.                    |                                     |                       | SUICIDE RELATED RESEARCH |
| ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, MD 20817  52-1317896  501(C)(3)  62,312.  1 CAHN SCHOOL OF MEDICINE AT MOUNT   | 926 DALNEY STREET NW   | 58-0603146    | 501(C)(3)       | 49,996.       | 0.                    |                                     |                       | SUICIDE RELATED RESEARCH |
|   | ADVANCEMENT OF MILITARY MEDICINE - 6720A ROCKLEDGE DRIVE - BETHESDA, | 52-1317896    | 501(C)(3)       | 62,312.       | 0.                    |                                     |                       | SUICIDE RELATED RESEARCH |
|   | SINAI - ONE GUSTAVE LEVY PLACE, PO                                   | 13-6171196    | 501(C)(3)       | 101,250.      | 0.                    |                                     |                       | SUICIDE RELATED RESEARCH |
|   | 12529 COLLECTION CENTER DRIVE<br>CHICAGO, IL 60693                   |               |                 | ,             | 0.                    |                                     |                       | suicide related research |

Enter total number of other organizations listed in the line 1 table

| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organizations          | and Domestic Go          | vernments (Scho                  | edule I (Form 990), Pa   | rt II.)                                | T                                  |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (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<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| KAISER FOUNDATION HEALTH PLAN                      |                  |                               |                          |                                  |  |  |                                    |
| 1730 MINOR AVENUE                                  |                  |                               |                          |                                  |  |  |                                    |
| SEATTLE, WA 98101                                  | 91-0511770       | 501(C)(3)                     | 94,920.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| MASSACHUSETTS GENERAL HOSPITAL                     |                  |                               |                          |                                  |  |  |                                    |
| PO BOX 414876                                      |                  |                               |                          |                                  |  |  |                                    |
| BOSTON, MA 02241-4876                              | 04-2697983       | 501(C)(3)                     | 542,303.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| NORTHEASTERN UNIVERSITY                            |                  |                               |                          |                                  |  |  |                                    |
| 177 HUNTINGTON AVENUE                              |                  |                               |                          |                                  |  |  |                                    |
| BOSTON, MA 02115                                   | 04-1679980       | 501(C)(3)                     | 38,026.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
|  |                  |                               |                          |                                  |  |  |                                    |
| OLD DOMINION UNIVERSITY RESEARCH                   |                  |                               |                          |                                  |  |  |                                    |
| FOUNDATION - 4111 MONARCH WAY,                     |                  |                               |                          |                                  |  |  |                                    |
| SUITE 204 - NORFOLK, VA 23508                      | 54-6068198       | 501(C)(3)                     | 50,000.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| PACIFIC UNIVERSITY                                 |                  |                               |                          |                                  |  |  |                                    |
| 2043 COLLEGE WAY                                   |                  |                               |                          |                                  |  |  |                                    |
| FOREST GROVE, OR 97116                             | 93-0386892       | 501(C)(3)                     | 67,417.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| PRESIDENT & FELLOW OF HARVARD                      |                  |                               | ,                        |                                  |  |  |                                    |
| COLLEGE - 1033 MASSACHUSETTS                       |                  |                               |                          |                                  |  |  |                                    |
| AVENUE, 5TH FLOOR - CAMBRIDGE, MA                  |                  |                               |                          |                                  |  |  |                                    |
| 02138  | 04-2103580       | 501(C)(3)                     | 73,990.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| REGENTS OF THE UNIVERSITY OF                       |                  |                               |                          |                                  |  |  |                                    |
| MINNESOTA - 200 OAK STREET SE -                    |                  |                               |                          |                                  |  |  |                                    |
| MINNEAPOLIS, MN 55455                              | 41-6007512       | 501(C)(3)                     | 75,000.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| IIIIIIIII OZIS, IN OSISS                           | 11 000,312       | 301(0)(3)                     | 73,000.                  | ,                                |  |  | DOTOTOL REDUITED RESERVOIT         |
| RHODE ISLAND HOSPITAL                              |                  |                               |                          |                                  |  |  |                                    |
| ONE HOPPIN STREET BOX 42 SUITE 1300                |                  |                               |                          |                                  |  |  |                                    |
| PROVIDENCE, RI 02903-4141                          | 05-0258954       | 501(C)(3)                     | 25,000.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| CIMMONG COLLEGE                                    |                  |                               |                          |                                  |  |  |                                    |
| SIMMONS COLLEGE 300 THE FENWAY                     |                  |                               |                          |                                  |  |  |                                    |
| BOSTON, MA 02115-5898                              | 04-2103629       | 501(C)(3)                     | 44,996.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| DOSTON, MA 02113-3030                              | 04-2103023       | DOT (C)(3)                    | 1 44,330.                | <u> </u>                         |  |  | POTCIDE REDATED RESEARCH           |

| (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<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|--|--|---|
|  |            |                               |                          |                                  |  |  |   |
| STANFORD UNIVERSITY  |            |                               |                          |                                  |  |  |   |
| 485 BROADWAY, 3RD FLOOR  |            |                               |                          |                                  |  |  |   |
| REDWOOD CITY, CA 94063-3136  | 94-1156365 | 501(C)(3)                     | 50,000.                  | 0.                               |  |  | SUICIDE RELATED RESEARC                   |
| THE FLORIDA STATE UNIVERSITY   |            |                               |                          |                                  |  |  |   |
| RESEARCH FOUNDATION - 2000 LEVY  |            |                               |                          |                                  |  |  |   |
| AVENUE, SUITE 351 - TALLAHASSEE,   |            |                               |                          |                                  |  |  |   |
| FL 32310   | 59-3211153 | 501(C)(3)                     | 7,500.                   | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
|  |            |                               |                          |                                  |  |  |   |
| THE GEORGE WASHINGTON UNIVERSITY   |            |                               |                          |                                  |  |  |   |
| 45155 RESEARCH PLACE   |            |                               |                          |                                  |  |  |   |
| ASHBURN, VA 20147  | 53-0196584 | 501(C)(3)                     | 249,173.                 | 0.                               |  |  | SUICIDE RELATED RESEARC                   |
| THE NATIONAL INSTITUTE OF MENTAL   |            |                               |                          |                                  |  |  |   |
| HEALTH - GIFT FUND, 6001 EXECUTIVE   |            |                               |                          |                                  |  |  |   |
| BOULEVARDROOM 6229A, MSC 9655 -  |            |                               |                          |                                  |  |  |   |
| BETHESDA, MD 20892-9655  | 52-0858115 | 501(C)(3)                     | 36,137.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
|  |            |                               |                          |                                  |  |  |   |
| THE NEW SCHOOL   |            |                               |                          |                                  |  |  |   |
| 55TH W 13TH STREET   |            |                               |                          |                                  |  |  |   |
| NEW YORK, NY 10011   | 13-3297197 | 501(C)(3)                     | 22,290.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
| THE OHIO STATE UNIVERSITY  |            |                               |                          |                                  |  |  |   |
| 1960 KENNY ROAD  |            |                               |                          |                                  |  |  |   |
|  | 31-6025986 | 501(C)(3)                     | 651 224                  | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
| COLUMBUS, OH 43210   | 31-6023966 | 501(C)(3)                     | 651,224.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
| THE REGENTS OF THE UNIVERSITY OF   |            |                               |                          |                                  |  |  |   |
| MICHIGAN - PO BOX 223131 -   |            |                               |                          |                                  |  |  |   |
|  | 38-6006309 | 501(C)(3)                     | 15,000.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
| PITTSBURGH, PA 15251-2131 THE RESEARCH FOUNDATION FOR MENTAL   | 36-6006309 | 501(C)(3)                     | 15,000.                  | 0.                               |  |  | BUICIDE RELATED RESEARCE                  |
|  |            |                               |                          |                                  |  |  |   |
| HYGENE - RIVERVIEW CENTER 150  |            |                               |                          |                                  |  |  |   |
| BROADWAY, SUITE 301 - MENANDS, NY  | 14 1410040 | E01/G)/3)                     | 22.750                   | 0                                |  |  | GIITGIDE DELAMED DECESSOS                 |
| 12204  | 14-1410842 | 501(C)(3)                     | 33,750.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH                  |
| THE TEXAS TECH UNIVERSITY  |            |                               |                          |                                  |  |  |   |
| 1901 UNIVERSITY, SUITE 308   |            |                               |                          |                                  |  |  |   |
| TOTAL COLLEGE TO THE COLLEGE C | I          | I                             | 1                        |                                  |  | 1                                      | l   |

| (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<br>valuation<br>(book, FMV, | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
|  |                            |                               |                          |                                  | appraisal, other)                         |  |                                    |
| THE TRUSTEES OF COLUMBIA                           |                            |                               |                          |                                  |   |  |                                    |
| UNIVERSITY IN THE CITY OF NEW YORK                 |                            |                               |                          |                                  |   |  |                                    |
| - 1051 RIVERSIDE DRIVE, PO BOX 42                  | 12 5500002                 | E01/Q\/3\                     | E0 225                   | 0                                |   |  | GILLOTDE DEL AMED DEGEADO          |
| - NEW YORK, NY 10032 THE UNIVERSITY OF SOUTHERN    | 13-5598093                 | 501(C)(3)                     | 58,225.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
|  |                            |                               |                          |                                  |   |  |                                    |
| MISSISSIPPI - 118 COLLEGE DRIVE                    |                            |                               |                          |                                  |   |  |                                    |
| #5157 - HATTIESBURG, MS                            | 64 6000010                 | E01/G)/2)                     | T 246                    | •                                |   |  |                                    |
| 39406-0001   | 64-6000818                 | 501(C)(3)                     | 7,346.                   | 0.                               |   |  | SUICIDE RELATED RESEARC            |
| MILE INITION OF MENAG AM AUGMEN                    |                            |                               |                          |                                  |   |  |                                    |
| THE UNIVERSITY OF TEXAS AT AUSTIN                  |                            |                               |                          |                                  |   |  |                                    |
| PO BOX 7159  | <b>1 1 1 1 1 1 1 1 1 1</b> | E01/G)/2)                     | 40 510                   |                                  |   |  |                                    |
| AUSTIN, TX 78713                                   | 74-6000203                 | 501(C)(3)                     | 49,512.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
| MUE INTUEDCIMY OF MEYAC HEALMH                     |                            |                               |                          |                                  |   |  |                                    |
| THE UNIVERSITY OF TEXAS HEALTH                     |                            |                               |                          |                                  |   |  |                                    |
| SCIENCE CENTER AT HOUSTON - PO BOX                 | 74 1761300                 | E01/G)/2)                     | 45.000                   | 0                                |   |  | CHICARD DELAMED DECENDO            |
| 301418 - DALLAS, TX 75303-1418                     | 74-1761309                 | 501(C)(3)                     | 45,000.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
| THE UNIVERSITY OF TOLEDO                           |                            |                               |                          |                                  |   |  |                                    |
|  |                            |                               |                          |                                  |   |  |                                    |
| 3000 ARLINGTO AVENUE, MS 218                       | 24 6401402                 | E01/Q\/3\                     | 40.000                   | 0                                |   |  | GILLOTDE DELAMED DEGEADO           |
| TOLEDO, OH 43614                                   | 34-6401483                 | 501(C)(3)                     | 40,000.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
| TRUSTEES OF INDIANA UNIVERSITY                     |                            |                               |                          |                                  |   |  |                                    |
| OFFICE OF RESEARCH ADMINISTRATION                  |                            |                               |                          |                                  |   |  |                                    |
| DEPT. 78867, PO BOX 78000 -                        | 25 6001652                 | E01/G)/2)                     | 65.416                   | •                                |   |  |                                    |
| DETROIT, MI 48                                     | 35-6001673                 | 501(C)(3)                     | 67,416.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
| TRUSTEES OF THE UNIVERSITY OF                      |                            |                               |                          |                                  |   |  |                                    |
| PENNSYLVANIA - 3451 WALNUT STREET,                 |                            |                               |                          |                                  |   |  |                                    |
| 5TH FLOOR, FRANKLIN BULDING -                      |                            |                               |                          |                                  |   |  |                                    |
| PHILADELPHIA, PA 19104                             | 23-1352685                 | 501(C)(3)                     | 58,876.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
|  |                            |                               |                          |                                  |   |  |                                    |
| UNIVERSITY OF LOUISVILLE RESEARCH                  |                            |                               |                          |                                  |   |  |                                    |
| FOUNDATION - 300 E MARKET STREET -                 |                            |                               |                          |                                  |   |  |                                    |
| LOUISVILLE, KY 40202                               | 61-1029626                 | 501(C)(3)                     | 33,222.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |
| INTUING THE OF MINE                                |                            |                               |                          |                                  |   |  |                                    |
| UNIVERSITY OF MIAMI                                |                            |                               |                          |                                  |   |  |                                    |
| 1320 S. DIXIE HIGHWAY, SUITE 650                   |                            | E01/G)/3                      |                          | _                                |   |  |                                    |
| CORAL GABLES, FL 33146                             | 59-0624458                 | 501(C)(3)                     | 31,250.                  | 0.                               |   |  | SUICIDE RELATED RESEARC            |

| (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<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 104 AIRPORT DRIVE,  |                |                               |                          |                                  |  |  |                                    |
| SUITE 2200 - CHAPEL HILL, NC 27599  | 56-6001393     | 501(C)(3)                     | 49,928.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| UNIVERSITY OF OREGON PO BOX 3237 EUGENE, OR 97403   | 46-4727800     | 501(C)(3)                     | 178,814.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| UNIVERSITY OF UTAH 201 S. PRESIDENTS CIRCLE, ROOM 145 SALT LAKE CITY, UT 84112-9003                             | 87-6000525     | 501(C)(3)                     | 111,487.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DRIVE CHICAGO, IL 60693  | 91-1486484     | 501(C)(3)                     | 45,000.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| UNIVERSITY OF PITTSBURGH 500 ROSS STREET, 154-0455 PITTSBURGH, PA 15213   | 25-0965591     | 501(C)(3)                     | 152,354.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| VIRGINIA COMMONWEALTH UNIVERSITY<br>800 EAST LEIGH STREET, SUITE 3100<br>RICHMOND, VA 23284                     | 54-6001758     | 501(C)(3)                     | 63,929.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| WASHINGTON UNIVERSITY<br>700 ROSEDALE AVENUE, CAMPUS BOX 103<br>ST. LOUIS, MO 63112-1408                        | 43-0653612     | 501(C)(3)                     | 101,949.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| WESTERN KENTUCKY UNIVERSITY<br>RESEARCH - 1906 COLLEGE HEIGHTS<br>BOULEVARD #11002 - BOWLING GREEN,<br>KY 42101 | 61-6055628     | 501(C)(3)                     | 62,492.                  | 0.                               |  |  | SUICIDE RELATED RESEARCH           |
| YALE UNIVERSITY<br>150 MUNSON STREET, 3RD FLOOR<br>NEW HAVEN, CT 06522  | 06-0646973     | 501(C)(3)                     | 790,200.                 | 0.                               |  |  | SUICIDE RELATED RESEARCH           |

Page 2

| (a) Type of grant or assistance                               | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
|   |                          |                          |                                       |   |                                       |
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|   |                          |                          |                                       |   |                                       |
| Part IV Supplemental Information. Provide the information req | uired in Part I, lin     | e 2; Part III, column    | (b); and any other ac                 | Iditional information.                                |                                       |
| PART I, LINE 2:   |                          |                          |                                       |   |                                       |
| AFSP MONITORS THE USE OF GRANT FUNI                           | OS THROUG                | H REQUIREI               | SUBMISSIO                             | N OF  |                                       |
| SEMI-ANNUAL PROGRESS AND FINANCIAL                            | REPORTS.                 | FINANCIAI                | L FORMS ARE                           | ITEMIZED  |                                       |
| AND REQUIRE DETAILED INFORMATION. A                           | ALL FORMS                | ARE SIGNE                | ED BY INVES                           | TIGATORS, AS  |                                       |
| WELL AS MENTORS IN THE CASE OF YOU                            | NG INVEST                | IGATORS AN               | ND POSTDOCT                           | ORAL  |                                       |
| FELLOWS, AND FINANCIAL/ADMINISTRAT:                           | IVE OFFIC                | ERS DESIGN               | NATED BY TH                           | E SUPPORTING  |                                       |
| INSTITUTION, PRIMARY INVESTIGATORS                            | ALSO PRO                 | VIDE AFSP                | WITH A DET                            | AILED BUDGET  |                                       |
| JUSTIFICATION. ONCE RECEIVED, REPORT                          | RTS ARE T                | HOROUGHLY                | REVIEWED B                            | Y AFSP'S  |                                       |
| RESEARCH AND MEDICAL DIRECTORS. ADI                           |                          |                          |                                       |   |                                       |

| Schedule<br>Part IV | I (Form 990)  Supplemental Info | PREVENTION | 13-3393329 | Page 2 |
|---------------------|---------------------------------|------------|------------|--------|
| NECES               |                                 |            |            |        |
| ИЕСЕВ               | DAKI.                           |            |            |        |
|                     |                                 |            |            |        |
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|                     |                                 |            |            |        |

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

AMERICAN FOUNDATION FOR SUICIDE PREVENTION

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

| Pa         | art I Questions Regarding Compensation  |    |     |    |  |  |  |  |
|------------|---|----|-----|----|--|--|--|--|
|            | ·   |    | 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 |     | X  |  |  |  |  |
| b          | Participate in or receive payment from a supplemental nonqualified retirement plan?   | 4b |     | X  |  |  |  |  |
| С          | organization or a related organization:  Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonqualified retirement plan?  Participate in or receive payment from an equity-based compensation arrangement? |    |     |    |  |  |  |  |
|            | organization or a related organization:  Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonqualified retirement plan?   |    |     |    |  |  |  |  |
|            |   |    |     |    |  |  |  |  |
|            | 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:  |    |     |    |  |  |  |  |
| а          | The organization?   | 5a |     | X  |  |  |  |  |
| b          | Any related organization?   | 5b |     | Х  |  |  |  |  |
|            | 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:  |    |     |    |  |  |  |  |
| а          | The organization?   | 6a |     | X  |  |  |  |  |
| b          | Any related organization?   | 6b |     | Х  |  |  |  |  |
|            | If "Yes" on line 6a or 6b, describe in Part III.  |    |     |    |  |  |  |  |
| 7          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  |    |     |    |  |  |  |  |
|            | not described on lines 5 and 6? If "Yes," describe in Part III  | 7  | X   |    |  |  |  |  |
| 8          | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the   |    |     |    |  |  |  |  |
|            | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   | 8  |     | X  |  |  |  |  |
| 9          | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |    |     |    |  |  |  |  |
|            | Regulations section 53.4958-6(c)?   | 9  |     |    |  |  |  |  |

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

Schedule J (Form 990) 2022

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-MIS0 compensation   | C and/or 1099-NEC                   | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(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<br>on prior Form 990 |
| (1) ROBERT GEBBIA         | (i)  | 421,236.              | 62,980.                             | 0.                                  | 39,799.                           | 33,939.                 | 557,954.                           | 0.  |
| CEO                       | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (2) CHRISTINE MOUTIER     | (i)  | 414,436.              | 62,085.                             | 0.                                  | 39,255.                           | 34,639.                 | 550,415.                           | 0.  |
| CHIEF MEDICAL OFFICER     | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (3) MICHAEL LAMMA         | (i)  | 278,989.              | 33,225.                             | 0.                                  | 27,899.                           | 38,789.                 | 378,902.                           | 0.  |
| CHIEF OPERATING OFFICER   | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (4) DANIEL KILLPACK       | (i)  | 234,377.              | 26,863.                             | 0.                                  | 23,438.                           | 34,199.                 | 318,877.                           | 0.  |
| CFO                       | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (5) LAUREL STINE          | (i)  | 213,235.              | 25,626.                             | 0.                                  | 21,324.                           | 22,909.                 | 283,094.                           | 0.  |
| CHIEF POLICY OFFICER      | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (6) STEPHANIE ROGERS      | (i)  | 221,174.              | 25,950.                             | 0.                                  | 22,117.                           | 190.                    | 269,431.                           | 0.  |
| CHIEF MARKETING OFFICER   | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (7) JILL HARKAVY-FRIEDMAN | (i)  | 201,122.              | 9,539.                              | 0.                                  | 20,112.                           | 11,305.                 | 242,078.                           | 0.  |
| VP RESEARCH               | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (8) DOREEN MARSHALL       | (i)  | 162,543.              | 8,481.                              | 0.                                  | 16,254.                           | 37,237.                 | 224,515.                           | 0.  |
| VP MISSION ENGAGEMENT     | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (9) RENEE CRUZ            | (i)  | 167,283.              | 6,000.                              | 0.                                  | 16,728.                           | 33,971.                 | 223,982.                           | 0.  |
| SVP SPECIAL PROJECTS      | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (10) JANICE HURTADO       | (i)  | 168,130.              | 0.                                  | 0.                                  | 16,813.                           | 19,665.                 | 204,608.                           | 0.  |
| SVP FIELD MANAGEMENNT     | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
| (11) ASHLY ALBERTO        | (i)  | 155,476.              | 0.                                  | 0.                                  | 15,548.                           | 10,864.                 | 181,888.                           | 0.  |
| VP DEVELOPMENT            | (ii) | 0.                    | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                                 | 0.  |
|                           | (i)  |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (ii) |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (i)  |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (ii) |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (i)  |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (ii) |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (i)  |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (ii) |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (i)  |                       |                                     |                                     |                                   |                         |                                    |   |
|                           | (ii) |                       |                                     |                                     |                                   |                         |                                    |   |

| Part III   Supplemental Informat |
|----------------------------------|
|----------------------------------|

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:

PREVENTION

ROBERT GEBBIA - \$62,980

CHRISTINE MOUTIER - \$62,085

MICHAEL LAMMA - \$33,225

DANIEL KILLPACK - \$26,863

LAUREL STINE - \$25,626

STEPHANIE ROGERS - \$25,950

JILL HARKAVY-FRIEDMAN - \$9,539

DOREEN MARSHALL - \$8,481

RENEE CRUZ - \$6,000

#### **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 | t I Types of Property  |                               |   |   |   |          |               |            |
|-----|--|-------------------------------|---|---|---|----------|---------------|------------|
|     |  | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of de<br>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   | X                             | 31  | 430.721.  | MARKET PRIC                             | E        |               |            |
| 10  | Securities - Closely held stock                                      |                               | <u> </u>  |   |   |          |               |            |
| 11  | Securities - Partnership, LLC, or                                    |                               |   |   |   |          |               |            |
| ••  |  |                               |   |   |   |          |               |            |
| 12  | 0 " 1" "   |                               |   |   |   |          |               |            |
| 13  | Qualified conservation contribution -                                |                               |   |   |   |          |               |            |
| .0  |  |                               |   |   |   |          |               |            |
| 14  | Qualified conservation contribution - Other                          |                               |   |   |   |          |               |            |
| 15  | Real estate - Residential  |                               |   |   |   |          |               |            |
| 16  | Real estate - Commercial   |                               |   |   |   |          |               |            |
| 17  | Real estate - Other  |                               |   |   |   |          |               |            |
| 18  |  |                               |   |   |   |          |               |            |
| 19  | Collectibles   |                               |   |   |   |          |               |            |
| 20  | Food inventory  Drugs and medical supplies                           |                               |   |   |   |          |               |            |
| 21  |  |                               |   |   |   |          |               |            |
| 22  | Taxidermy  |                               |   |   |   |          |               |            |
|     | Historical artifacts   |                               |   |   |   |          |               |            |
| 23  | Scientific specimens   |                               |   |   |   |          |               |            |
| 24  | Archeological artifacts Other ( AUCTION ITEMS )                      | X                             | 34  | 38 076  | SALES PRICE                             |          |               |            |
| 25  | GRUDES GUDDENIGU   | X                             | 55  | 23 330  | MARKET VALUE                            | <u> </u> | 1 07          | <br>ΛΤ.Γ   |
| 26  | ,  | Λ                             | 33  | 25,559.   | MARKET VALO                             | י או     | . 52          | 7111       |
| 27  | Other ()   |                               |   |   |   |          |               |            |
| 28  | Other ( )  |                               |   |   |   |          |               |            |
| 29  | Number of Forms 8283 received by the organization completed Form 828 |                               |   |   |   |          | 0             |            |
|     | for which the organization completed Form 828                        | 33, Part V, L                 | onee Acknowledg   | ement 29  |   |          | $\overline{}$ | NI-        |
| 20- | During the year, did the organization receive by                     |                               |   | autod in Doubl lines 4 thus.co  |   |          | Yes           | No         |
| 30a |  |                               | • • • • •   |   |   |          |               |            |
|     | must hold for at least 3 years from the date of t                    |                               |   |   |   | 00-      |               | Х          |
|     | exempt purposes for the entire holding period?                       |                               |   |   |   | 30a      |               | lacksquare |
|     | If "Yes," describe the arrangement in Part II.                       |                               |   | -f ,tllt  | .i                                      | 0.4      |               | v          |
| 31  | Does the organization have a gift acceptance p                       |                               |   |   | ions?                                   | 31       |               | X          |
| 32a | Does the organization hire or use third parties of                   |                               | •   |   |   |          | Ţ.            |            |
| _   | contributions?   |                               |   |   |   | 32a      | X             |            |
|     | If "Yes," describe in Part II.                                       |                               |   |   |   |          |               |            |
| 33  | If the organization didn't report an amount in co                    | olumn (c) foi                 | a type of property  | for which column (a) is chec  | ked,                                    |          |               |            |
|     | describe in Part II.   |                               |   |   | · ·                                     |          |               |            |

PREVENTION 13-3393329 Schedule M (Form 990) 2022 Page 2 **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 Part II this part for any additional information. SCHEDULE M, PART I, COLUMN (B): USING A COMBINATION OF THE TWO METHODS ABOVE 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) 2022

#### SCHEDULE O (Form 990)

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

AMERICAN FOUNDATION FOR SUICIDE
PREVENTION

Employer identification number 13-3393329

OMB No. 1545-0047

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

THE FORM 990 WILL BE REVIEWED BY THE CFO AND THE CEO AND THE BOARD FINANCE

COMMITTEE. 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

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.

Name of the organization AMERICAN FOUNDATION FOR SUICIDE PREVENTION

Employer identification number 13-3393329

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

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 SOLICITATION FILINGS AND

TO CORPORATIONS, FOUNDATIONS AND OTHER GRANT MAKING INSTITUTIONS AS PART OF

Schedule O (Form 990) 2022 Page 2 Name of the organization AMERICAN FOUNDATION FOR SUICIDE **Employer identification number** PREVENTION 13-3393329 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 SAME 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 THE \$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.

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

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

13-3393329

Name of the organization

(a) Name, address, and EIN (if applicable)

of disregarded entity

Department of the Treasury Internal Revenue Service

AMERICAN FOUNDATION FOR SUICIDE

**PREVENTION** 

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

Primary activity

| orm 990, Part IV, line 33.                    |                     |                           |                                      |
|---|---------------------|---------------------------|--------------------------------------|
| (c) Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | <b>(f)</b> Direct controlling entity |
|   |                     |                           |                                      |
|   |                     |                           |                                      |

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity   | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e) Public charity status (if section | (f) Direct controlling entity |     | g)<br>512(b)(13)<br>rolled<br>ity? |
|--|------------------------|---|-------------------------------|---------------------------------------|-------------------------------|-----|------------------------------------|
|  |                        |   |                               | 501(c)(3))                            |                               | Yes | No                                 |
| UNDER THE SAME SKY FOUNDATION - 84-4028403         | FUNDRAISING TO SUPPORT |   |                               |                                       | AMERICAN                      |     |                                    |
| 444 8TH STREET                                     | MISSION OF AMERICAN    |   |                               |                                       | FOUNDATION FOR                |     |                                    |
| WILMETTE, IL 60091                                 | FOUNDATION FOR SUICIDE | ILLINOIS                                      | 501(C)(3)                     | LINE 12A, I                           | SUICIDE                       | Х   |                                    |
|  |                        |   |                               |                                       |                               |     |                                    |
|  |                        |   |                               |                                       |                               |     |                                    |
|  | _                      |   |                               |                                       |                               |     |                                    |

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

Page 2

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.

| organizations treated as a partnership during the tax year. |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|---|------------------|---|---------------------------|--|-----------------------|-----------------------------------|-----|---|-----------------|------------------------------|-------------------------|--|
| (a)   | (b)              | (c)                                       | (d)                       | (e)  | (f)                   | (g)                               | (I  | h)                                      | (i)             | (j)                          | (k)                     |  |
| Name, address, and EIN of related organization              | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets | 1   | portionate amount in box 20 of Schedule |                 | General of managing partner? | Percentage<br>ownership |  |
|   |                  | country)                                  |                           | sections 512-514)  |                       | 4,00010                           | Yes | No                                      | K-1 (Form 1065) | Yes No                       | <u> </u>                |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   | -   |   |                 |                              | <u> </u>                |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     | -                                       |                 | $\vdash$                     |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   |                  |   |                           |  |                       |                                   |     |   |                 |                              |                         |  |
|   | I .              | l   |                           | 1  |                       | l                                 | 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><br>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><br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership |     | tion<br>b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|-------------------------------|---|--|--|--------------------------------|-----|-----------------------------------|
|  |                                | country                                       |                               |   |  |  |                                | Yes | No                                |
|  |                                |   |                               |   |  |  |                                |     |                                   |
|  |                                |   |                               |   |  |  |                                |     |                                   |
|  |                                |   |                               |   |  |  |                                |     |                                   |
|  |                                |   |                               |   |  |  |                                |     |                                   |

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

Yes No

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

| 1  | During the tax year, did the organization engage in any of the following transactions           | s with one or more re | elated organizations listed in | n Parts II-IV?                          |        |       |      |  |
|--|---|-----------------------|--------------------------------|---|--------|-------|------|--|
|  | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity |                       |                                |   | 1a     |       | Х    |  |
| b  | Gift, grant, or capital contribution to related organization(s)                                 |                       |                                |   | 1b     |       | Х    |  |
| С  | Gift, grant, or capital contribution from related organization(s)                               |                       |                                |   | 1c     | Х     |      |  |
| d  | Loans or loan guarantees to or for related organization(s)                                      |                       |                                |   | 1d     |       | Х    |  |
|  | Loans or loan guarantees by related organization(s)   |                       |                                |   | 1e     |       | Х    |  |
| _  |   |                       |                                |   |        |       |      |  |
| f  | Dividends from related organization(s)  |                       |                                |   | 1f     |       | Х    |  |
|  | Sale of assets to related organization(s)   |                       |                                |   | 1g     |       | Х    |  |
| h  | Purchase of assets from related organization(s)   |                       |                                |   | 1h     |       | Х    |  |
| i  | Exchange of assets with related organization(s)   |                       |                                |   | 1i     |       | Х    |  |
| i  | Lease of facilities, equipment, or other assets to related organization(s)                      |                       |                                |   | 1i     |       | Х    |  |
| ,  |   |                       |                                |   | -,     |       |      |  |
| k  | Lease of facilities, equipment, or other assets from related organization(s)                    |                       |                                |   | 1k     |       | Х    |  |
|  | Performance of services or membership or fundraising solicitations for related organ            |                       |                                |   | 11     |       | Х    |  |
|  |   |                       |                                |   | 1m     |       | X    |  |
| m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  1m |   |                       |                                |   |        |       |      |  |
|  |   |                       |                                |   | 10     |       | X    |  |
| Ŭ  | Chairing of paid offipioyood with folded organization(b)  |                       |                                |   | -10    |       |      |  |
| n  | Reimbursement paid to related organization(s) for expenses                                      |                       |                                |   | 1p     |       | х    |  |
|  | Reimbursement paid by related organization(s) for expenses                                      |                       |                                |   | 1a     |       | X    |  |
| ч  | The initial content paid by related organization (c) for expenses                               |                       |                                |   | iq     |       |      |  |
| r  | Other transfer of cash or property to related organization(s)                                   |                       |                                |   | 1r     |       | х    |  |
|  | Other transfer of cash or property from related organization(s)                                 |                       |                                |   | 1s     |       | X    |  |
|  | If the answer to any of the above is "Yes," see the instructions for information on w           |                       |                                |   | 13     |       |      |  |
|  |   |                       |                                |   |        |       |      |  |
|  | <b>(a)</b><br>Name of related organization  | (b)<br>Transaction    | (c) Amount involved            | (d)<br>Method of determining amount inv | olved  |       |      |  |
|  | •   | type (a-s)            | ,                              |   | 0,,,,  |       |      |  |
|  |   |                       |                                |   |        |       |      |  |
| 1) [   | UNDER THE SAME SKY  | l c                   | 160,107.                       | FMV                                     |        |       |      |  |
| •,   |   |                       |                                |   |        |       |      |  |
| 2)   |   |                       |                                |   |        |       |      |  |
|  |   |                       |                                |   |        |       |      |  |
| 3)   |   |                       |                                |   |        |       |      |  |
| -,_  |   |                       |                                |   |        |       |      |  |
| 4)   |   |                       |                                |   |        |       |      |  |
| -,   |   |                       |                                |   |        |       |      |  |
| 5)   |   |                       |                                |   |        |       |      |  |
| -,   |   |                       |                                |   |        |       |      |  |
| 6)   |   |                       |                                |   |        |       |      |  |
| 216  | 3 09-14-22  | ı                     | ı                              | Schedule                                | R (For | n 990 | 2022 |  |

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)<br>Share of<br>total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproptionate allocation | Code V-UBI<br>amount in box 2<br>of Schedule K- | General of managing partner?  Yes No | (k)<br>r Percentage<br>ownership |
|--------------------------------------|----------------------|-----|---|--|------------------------------------|--|-------------------------------|---|--------------------------------------|----------------------------------|
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                                  |

| Part VII Supplemental Information  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   |
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### TAX RETURN FILING INSTRUCTIONS

**CALIFORNIA FORM 199** 

#### FOR THE YEAR ENDING

JUNE 30, 2023

| P | R | F | P | Δ | R | F | ח | F | റ | R: |
|---|---|---|---|---|---|---|---|---|---|----|
|   |   |   |   |   |   |   |   |   |   |    |

AMERICAN FOUNDATION FOR SUICIDE PREVENTION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038

#### PREPARED BY:

RSM US LLP 30 SOUTH 17TH STREET, SUITE 710 PHILADELPHIA, PA 19103

## TO BE SIGNED AND DATED BY:

**NOT APPLICABLE** 

#### **AMOUNT OF TAX:**

| TOTAL TAX                    | \$<br>0 |
|------------------------------|---------|
| LESS: PAYMENTS AND CREDITS   | \$<br>0 |
| PLUS: OTHER AMOUNT           | \$<br>0 |
| PLUS: INTEREST AND PENALTIES | \$<br>0 |
| NO PAYMENT IS REQUIRED       | \$<br>  |

#### **OVERPAYMENT:**

| CREDITED TO YOUR ESTIMATED TAX | \$<br>0 |
|--------------------------------|---------|
| OTHER AMOUNT                   | \$<br>0 |
| REFUNDED TO YOU                | \$<br>0 |

#### MAKE CHECK PAYABLE TO:

**NOT APPLICABLE** 

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE FTB. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE FTB.

#### RETURN MUST BE MAILED ON OR BEFORE:

**NOT APPLICABLE** 

#### **SPECIAL INSTRUCTIONS:**

**2022** 

## California Exempt Organization Annual Information Return

228941 01-10-23 FORM

199

| Calendar Yea       | ir 2022 or fiscal year beginning (mm/dd/yyyy) $07/01/2022$ , and ending (mm/  | dd/yyyy   | ')           | 06          | /30/2023                |               |
|--------------------|---|-----------|--------------|-------------|-------------------------|---------------|
|                    | ganization name   | Califo    | rnia corp    | oration n   | ıumber                  |               |
| AMERIC             | AN FOUNDATION FOR SUICIDE   |           |              |             |                         |               |
| PREVE              | TION  |           | <u> 1881</u> | 013         |                         |               |
| Additional infor   | mation. See instructions.   | FEIN      |              |             |                         |               |
|                    |   |           | <u> 13–3</u> | <u> 393</u> | 329                     |               |
| Street address     |   |           | PMB no.      |             |                         |               |
|                    | TER STREET, 11TH FLOOR  |           |              |             |                         |               |
| City               | State   |           | ZIP code     |             |                         |               |
| NEW YO             |   |           | L003         |             |                         |               |
| Foreign country    | Foreign province/state/county   |           | Foreign p    | ostal co    | de                      |               |
| A First ret        | urn Yes X No I Did the organization have any  | change    | es to its    | guideli     | nes                     |               |
| <b>B</b> Amende    | d return Yes X No not reported to the FTB? See  |           |              |             |                         | ] No          |
| C IRC Sec          | tion 4947(a)(1) trust Yes X No J If exempt under R&TC Sectio  | n 2370    | 1d, has t    | the orga    | anization               | _             |
| <b>D</b> Final inf | ormation return? engaged in political activities?   | ? See in  | structio     | ns          |                         | ] No          |
| •                  | Dissolved Surrendered (Withdrawn) Merged/Reorganized K Is the organization exempt un  | nder R&   | TC Sect      | ion 237     | 701g? ● Yes <b>_X</b> _ | No            |
|                    | e: (mm/dd/yyyyy) • If "Yes," enter the gross receip   |           |              |             |                         |               |
|                    | counting method: (1) Cash (2) X Accrual (3) Other L Is the organization a limited li  |           |              |             | • Yes <b>X</b>          | No            |
|                    | return filed? (1) ● 990T (2) ● 990PF (3) ● Sch H (990) M Did the organization file Form   |           |              |             |                         | 1             |
|                    | Other 990 series report taxable income?   |           |              |             | • Yes X                 | ] No          |
|                    | group filing? See instructions Yes X No N Is the organization under aud   |           |              |             |                         | 1             |
|                    | rganization in a group exemption Yes X No IRS audited in a prior year?  |           |              |             |                         |               |
| ii Yes,            | what is the parent's name?  O Is federal Form 1023/1024 pe  |           |              |             | Yes A                   | ] NO          |
|                    | Date lieu with Ind  |           |              |             |                         |               |
| Part I             | Complete Part I unless not required to file this form. See General Information B and C.   |           |              |             |                         |               |
|                    | 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8  |           | •            | 1           | 2,196,225               | 00            |
|                    | 2 Gross dues and assessments from members and affiliates  |           | _            | 2           |                         | 00            |
|                    | 3 Gross contributions, gifts, grants, and similar amounts received ST   | 'ΜΤ       | 1 •          | 3           | 51,661,852              | 2 00          |
| Danainta           | 4 Total gross receipts for filing requirement test. Add line 1 through line 3.  |           |              |             |                         |               |
| Receipts           | This line must be completed. If the result is less than \$50,000, see General Information B   |           | •            | 4           | 53,858,077              | 7 <u>oo</u>   |
| and<br>Revenues    |   |           | 4 00         |             |                         |               |
| nevenues           | 6 Cost or other basis, and sales expenses of assets sold 6 280  | 0,96      | 7 00         |             |                         |               |
|                    | 7 Total costs. Add line 5 and line 6  |           |              | 7           | 382,421                 |               |
|                    | 8 Total gross income. Subtract line 7 from line 4   | <u></u>   |              | 8           | 53,475,656              |               |
| Expenses           | 9 Total expenses and disbursements. From Side 2, Part II, line 18   |           |              | 9           | 50,758,332              |               |
|                    | 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8  |           | •            | 10          | 2,717,324               | $\overline{}$ |
|                    | 11 Total payments   |           |              | 11          |                         | 00            |
|                    | <ul> <li>12 Use tax. See General Information K</li> <li>13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11</li> </ul>  |           | _            | 12          |                         | 00            |
| Ciling Eoo         | Payments balance. If line 11 is more than line 12, subtract line 12 from line 11  14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12  |           |              | 14          |                         | 00            |
| Filing Fee         | 45 Parallian and interest One Comment Information 1   |           |              | 15          |                         | 00            |
|                    |   |           |              | -           |                         | 00            |
|                    | 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, ar it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer had been considered. | nd to the | best of m    | y knowle    | edge and belief,        | 1 30          |
| Sign               | Title   | Date      | nomicago     |             | ■ Telephone             |               |
| Here               | Signature of officer CFO  |           |              |             | - voispinens            |               |
|                    | Date  | Check if  |              |             | PTIN                    |               |
|                    | Preparer's signature ► MICHELLE O'NEILL 05/14/24  |           | oloyed       | •           | ₽01372721               |               |
| Paid               | Firm's name   |           |              |             | Firm's FEIN             |               |
| Preparer's         | (or yours, if self-   |           |              |             | 42-0714325              |               |
| Use Only           | employed) 30 SOUTH 17TH STREET, SUITE 710   |           |              |             | Telephone               | ]             |
|                    | PHILADELPHIA, PA 19103  |           |              |             | <u>215-765-4600</u>     | )             |
|                    | May the FTB discuss this return with the preparer shown above? See instructions   |           | . • X        | Yes         | No                      |               |

228951 01-10-23

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

|                 | 1         | Gross sales or receipts from all I   | ousiness activities. See instru | ctions                           | •                           | 1       | 503,790 00                    |
|-----------------|-----------|--------------------------------------|---------------------------------|----------------------------------|-----------------------------|---------|-------------------------------|
|                 | 2         |                                      |                                 |                                  |                             | 2       | 1,026,496 00                  |
|                 | 3         |                                      |                                 |                                  | _                           | 3       | 00                            |
| Receipts        | 4         |                                      |                                 |                                  | _                           | 4       | 00                            |
| from .          | 5         | Gross royalties                      |                                 |                                  |                             | 5       | 00                            |
| Other           | 6         | Gross amount received from sale      | e of assets (See instructions)  | STA                              | ATEMENT 4 •                 | 6       | 275,147 00                    |
| Sources         | 7         | Other income                         |                                 | SEE STA                          | ATEMENT 5 •                 | 7       | 390,792 00                    |
|                 | 8         |                                      | m other sources. Add line 1 th  | rough line 7 Enter here and c    | on Side 1 Part I line 1     | 8       | 2,196,225 00                  |
|                 | 9         | -                                    |                                 |                                  |                             | 9       | 6,130,103 00                  |
|                 | 10        | Dishursements to or for member       | rs                              |                                  | •                           | 10      | 00                            |
|                 | 11        |                                      | ore and trustees                | SEE STA                          | TEMENT 6                    | 11      | 2,436,814 00                  |
|                 | 12        |                                      | 515, and a dotoco               |                                  | •                           | 12      | 14,165,790 00                 |
| Expense         | 1         |                                      |                                 |                                  |                             | 13      | 00                            |
| and             | 14        |                                      |                                 |                                  |                             | 14      | 1,086,738 00                  |
| anu<br>Disburse |           |                                      |                                 |                                  |                             | 15      | 1,447,462 00                  |
|                 |           |                                      |                                 |                                  |                             | 16      | 429,887 00                    |
| ments           | 16        |                                      |                                 |                                  | 7                           |         | 25,061,538 00                 |
|                 | 17        |                                      |                                 |                                  |                             | 17      | 50,758,332 00                 |
| Sched           |           | Total expenses and disbursemen       |                                 |                                  |                             | 18      | 10, 750, 332 00 able year     |
|                 | iule L    | <ul> <li>Balance Sheet</li> </ul>    | Beginning of                    |                                  |                             | UI LAXA |                               |
| Assets          |           |                                      | (a)                             | (b)                              | (c)                         |         | (d)                           |
| 1 Casl          |           |                                      |                                 | 12,775,512                       |                             |         | • 14,757,356                  |
|                 |           | ts receivable                        |                                 | 481,269                          |                             |         | • 714,851                     |
|                 |           | eceivable                            |                                 | 2 686 200                        |                             |         | 4 000 400                     |
|                 |           |                                      |                                 | 3,676,380                        |                             |         | • 4,222,480                   |
|                 |           | state government obligations         |                                 |                                  |                             |         | •                             |
| 6 Inve          | stment    | s in other bonds                     |                                 |                                  |                             |         | •                             |
| <b>7</b> Inve   | stment    | s in stock                           |                                 |                                  |                             |         | •                             |
| 8 Mor           | tgage lo  |                                      |                                 |                                  |                             |         | •                             |
|                 |           | tments STMT 8                        |                                 | 50,224,983                       |                             |         | • 55,765,015                  |
| <b>10 a</b> D   | eprecia   | ble assets                           | 4,488,465                       |                                  | 4,488,4                     |         |                               |
|                 |           | umulated depreciation                | ( 1,501,470)                    | 2,986,995                        | ( 1,931,35                  | 7)      | 2,557,108                     |
| <b>11</b> Land  | i         |                                      |                                 |                                  |                             |         | •                             |
| <b>12</b> Othe  | r asset   | s STMT 9                             |                                 | 1,811,560                        |                             |         | <ul><li>13,825,380</li></ul>  |
|                 |           | s                                    |                                 | 71,956,699                       |                             |         | 91,842,190                    |
| Liabilitie      | s and r   | net worth                            |                                 |                                  |                             |         |                               |
| <b>14</b> Acc   | ounts p   | ayable                               |                                 | 2,724,407                        |                             |         | <ul> <li>4,221,597</li> </ul> |
| <b>15</b> Con   | tributio  | ns, gifts, or grants payable         |                                 | 964,847                          |                             |         | <ul><li>1,916,395</li></ul>   |
| <b>16</b> Bon   | ds and    | notes payable                        |                                 |                                  |                             |         | •                             |
| <b>17</b> Mor   | tgages    | payable                              |                                 |                                  |                             |         | •                             |
| <b>18</b> Othe  | r liabili | payable<br>ties <b>STMT</b> 10       |                                 | 7,532,068                        |                             |         | 17,605,029                    |
|                 |           | ck or principal fund                 |                                 |                                  |                             |         | •                             |
|                 |           | oital surplus. Attach reconciliation |                                 |                                  |                             |         | •                             |
|                 |           | rnings or income fund                |                                 | 60,735,377                       |                             |         | <ul><li>68,099,169</li></ul>  |
|                 |           | ities and net worth                  |                                 | 71,956,699                       |                             |         | 91,842,190                    |
| Sched           |           |                                      | per books with income per re    | turn                             |                             |         |                               |
|                 |           | Do not complete this sche            | dule if the amount on Schedul   | e L, line 13, column (d), is les | s than \$50,000.            |         |                               |
| 1 Net           | ncome     | per books                            | • 7,363,                        | 794 7 Income recorded            | on books this year          |         |                               |
|                 |           | ome tax                              |                                 |                                  | nis return. Attach schedule | *       | • 4,646,470                   |
|                 |           | apital losses over capital gains     |                                 |                                  | s return not charged        | •••     |                               |
|                 |           | recorded on books this year.         |                                 | against book inco                | =                           |         |                               |
|                 |           | edule                                | •                               |                                  |                             |         | •                             |
|                 |           | ecorded on books this year not       |                                 |                                  | and line 8                  |         | 4,646,470                     |
|                 |           | this return. Attach schedule         | •                               | 10 Net income per r              |                             |         | =,023,270                     |
|                 |           | ine 1 through line 5                 |                                 |                                  | om line 6                   |         | 2,717,324                     |
| <b>U</b> 1010   | , .uu I   | unougn mio o                         |                                 | CONTROL OUDITACE IIIIC 5 III     |                             |         |                               |

| CA 199                              | CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3                                    | STATEMENT 1             |
|-------------------------------------|--|-------------------------|
| CONTRIBUTOR'S NAME                  | CONTRIBUTOR'S ADDRESS  | DATE OF<br>GIFT AMOUNT  |
| US SMALL BUSINESS<br>ADMINISTRATION | 409 THIRD STREET, SW<br>WASHINGTON, DC 20416                                     | 2,000,000               |
| CROW VOTE LLC                       | 15220 N 75TH ST SCOTTSDALE, AZ 85260   | 473,987                 |
| CVS HEALTH                          | 1 CVS DR WOONSOCKET, RI<br>02895-6146  | 376,142                 |
| BLUE & YOU FOUNDATION               | 320 WEST CAPITAL AVENUE, SUITE 200 LITTLE ROCK, AR 72201                         | 350,000                 |
| NETFLIX, INC                        | 100 WINCHESTER CIRCLE LOS<br>GATOS, CA 95032                                     | 267,117                 |
| JB HUNT TRANSPORT<br>SERVICES       | 2427 S 16TH ST ROGERS, AR 72758  | 256,046                 |
| ANNE M. BROOKS REVOCABLE TRUST      | PO BOX 722643 SAN DIEGO, CA<br>92172   | 250,200                 |
| WALMART                             | 702 SOUTHWEST 8TH ST<br>BENTONVILLE, AR 72716                                    | 247,954                 |
| KIEWIT                              | 8900 RENNER BOULEVARD LENEXA,<br>KS 66219  | 180,000                 |
| THE PEW CHARITABLE TRUSTS           | ONE COMMERCE SQUARE, 2005<br>MARKET STREET, SUITE 1700<br>PHILADELPHIA, PA 19103 | 158,904                 |
| AETNA                               | 300 BRICKSTONE SQUARE, STE 601 ANDOVER, MA 01810                                 | 150,500                 |
| TRINET FOUNDATION                   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                               | 150,000                 |
| CORPORATION                         | 650 W PEACHTREE ST NW ATLANTA,<br>GA 30308<br>508 CARNEGIE CENTER DRIVE          | 125,050                 |
| PHARMACEUTICAL INC.                 |  | 125,004<br>STATEMENT(S) |

| AMERICAN FOUNDATION FOR S                | UICIDE PREVENT   | 13-3393329 |
|--|--|------------|
| STATE OF INDIANA                         | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                                 | 124,225.   |
| TOTAL QUALITY LOGISTICS,<br>LLC          | 4289 IVY POINTE BLVD   | 122,294.   |
| AMAZON SMILE                             | 199 WATER STREET, 11TH FLOOR   | •          |
| BETA CHI NATIONAL                        | 220 EVERGREEN RD NILES, MI   | 114,157.   |
|  | 49120<br>2109 AIR PARK ROAD SE 200   | 114,000.   |
|  | ALBUQUERQUE, NM 87106  | 110,550.   |
| MARK AND UANE ERWIN                      | 11 FOREST COURSE CIRCLE<br>KINGWOOD, TX 77339-5330<br>1707 GOLD DR FARGO, ND 58103 | 105,958.   |
| SCHEELS CORPORATE OFFICE                 | 1707 GOLD DR FARGO, ND 58103   | 100,500.   |
| AUDACY CAPITAL                           | 345 HUDSON ST NEW YORK, NY   |            |
| MOXIE PEST CONTROL                       | 10014<br>14301 SULLYFIELD CIR STE G  | 100,000.   |
| INDED THE CAME CAN                       | CHANTILLY, VA 20151-1630<br>3651 N LAKEWOOD AVE CHICAGO,                           | 100,000.   |
|  | IL 60613   | 100,000.   |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                                 | 86,195.    |
|  | 445 E N WATER ST, APT. 2501<br>CHICAGO, IL 60611-5569                              | 85,000.    |
| THE MASTERSON 2007 REV                   | 199 WATER STREET, 11TH FLOOR   | •          |
| TRUST<br>HANNOVER LIFE REASSURANCE       | NEW YORK, NY 10038<br>200 S ORANGE AVE, SUITE 1900                                 | 85,000.    |
| COMPANY OF AMERICA<br>EVER LOVED         | ORLANDO, FL 32801<br>199 WATER STREET, 11TH FLOOR                                  | 84,373.    |
|  | NEW YORK, NY 10038   | 76,007.    |
| SHINEDOWN                                | 963 TORRINGFORD E ST<br>TORRINGTON, CT 06790                                       | 75,250.    |
| NORTH AMERICAN SECURITIES ADMINISTRATORS | 750 FIRST ST NE, SUITE 990 WASHINGTON, DC 20002                                    | 75,000.    |
| ASSOCIATION, INC.                        |  | 75,555     |
| SUNOVION                                 | 1 BRG PLZ N SUITE 510 FORT<br>LEE, NJ 07024  | 75,000.    |
| GIVENGAIN                                | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                                 | 70,405.    |
| ROBERT E. GALLAGHER                      | 1400 PATRIOT BLVD, #627  | •          |
| CHARITABLE TRUST<br>GREATER HORIZONS     | GLENVIEW, IL 60025<br>1055 BROADWAY STE 130 KANSAS                                 | 70,000.    |
| STATE OF NORTH CAROLINA                  | CITY, MO 64105<br>2019 MAIL SERVICE CENTER   | 68,100.    |
| CENTENE MANAGEMENT                       | RALEIGH, NC 27699<br>199 WATER STREET, 11TH FLOOR                                  | 62,170.    |
| COMPANY                                  | NEW YORK, NY 10038   | 55,500.    |
| GOOGLE                                   | PO BOX 8809 PRINCETON, NJ 39448  | 54,537.    |
| MICROSOFT                                | PO BOX 7405 PRINCETON, NJ<br>08543   | 54,191.    |
| THE IV FUND                              | 340 PALLADIO PKWY, SUITE 540   | •          |
| LIFESTANCE                               | FOLSOM, CA 95630<br>4800 N SCOTTSDALE RD   | 54,000.    |
| TRUIST                                   | SCOTTSDALE, AZ 85251-7630<br>PO BOX 25939 RICHMOND, VA                             | 52,790.    |
|  | 23260  | 51,566.    |

| AMERICAN FOUNDATION FOR S     | UICIDE PREVENT   | 13-3393329 |
|-------------------------------|--|------------|
| HARALD CUSSNICK               | 3724 WASHBURN FORT WORTH, TX 76107                       | 51,135.    |
|                               | ONE GEICO PLAZA WASHINGTON, DC                           | 51,155.    |
|                               | 20076  | 50,575.    |
| COLOR STREET FOUNDATION       | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038       | 50,000.    |
| DELTA SIGMA PHI ZETA          | NEW YORK, NY 10038 22 DOUGLAS PLACE TERRE HAUTE,         | F0.000     |
| LAMBDA GATE FOUNDATION        | IN 47803<br>PO BOX 23627 JACKSONVILLE, FL                | 50,000.    |
|                               | 32241  | 50,000.    |
|                               | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038       | 50,000.    |
| ROBERT AND DIANA DOYLE        | 184 STONE MOUNTAIN CIR NAPA,                             | 50,000.    |
|                               | CA 94558   | 50,000.    |
| FOUNDATION                    | 4695 MACARTHUR CT, SUITE 1500<br>NEWPORT BEACH, CA 92660 | 50,000.    |
| SMIDT FAMILY FOUNDATION       | 107 N REINO RD, #343 NEWBURY                             | ·          |
| THE WASTLY FAMILY             | PARK, CA 91320<br>2801 CENTERVILLE ROAD PMB 1041         | 50,000.    |
| FOUNDATION                    | WILMINGTON, DE 19808                                     | 50,000.    |
| WEPAY                         | 350 CONVENTION WAY REDWOOD                               | 40 261     |
| BETTER UNITE                  | CITY, CA 94063<br>199 WATER STREET, 11TH FLOOR           | 48,361.    |
|                               | NEW YORK, NY 10038                                       | 48,003.    |
| HAPPII AND JOOHI LLC          | 425 PLEASANT ST BELMONT, MA<br>02478                     | 44,267.    |
| ND HEALTH AND HUMAN           | 600 EAST BOULEVARD AVE                                   | 44,207.    |
| SERVICES                      | BISMARCK, ND 58505                                       | 42,338.    |
| LUNDBECK                      | 6 PARKWAY NORTH, STE 400<br>DEEFIELD, IL 60015           | 41,016.    |
| BARBARA AND WILLIAM           | 199 WATER STREET, 11TH FLOOR                             | ·          |
| ROSENTHAL                     | NEW YORK, NY 10038<br>6867 NANCY RIDGE DR, SUITE E       | 40,000.    |
| MONIE ADVISORS                | SAN DIEGO, CA 92121                                      | 40,000.    |
| APPLEGREEN FLORIDA LLC        |  | 20.020     |
|                               | SC 29072-3813<br>500 MERO ST, 218 NC FRANKFORT,          | 39,238.    |
|                               | KY 40601   | 37,746.    |
| SOUTH CAROLINA STATE TREASURY | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038       | 34,434.    |
| EPIC CHARITABLE FUND          | 199 WATER STREET, 11TH FLOOR                             | 31,131.    |
| LOUDEDDICK TIMELY             | NEW YORK, NY 10038                                       | 33,700.    |
| LOUDERBACK FAMILY             | 501 SILVERSIDE RD WILMINGTON,<br>DE 19809                | 33,333.    |
| BANK OF AMERICA               | 100 FEDERAL ST BOSTON, MA                                | ·          |
| MARTIN STOVALL                | 02110<br>4239 LONG BEACH CT NE                           | 32,468.    |
| MARTIN STOVALL                | BROOKHAVEN, GA 30319                                     | 32,328.    |
| VISIONS FEDERAL CREDIT        | 24 MCKINLEY AVE ENDICOTT, NY                             | 20 175     |
| UNION<br>ENVESTNET            | 13760<br>35 E WACKER DRIVE, SUITE 2400                   | 32,175.    |
|                               | CHICAGO, IL 60601  | 31,580.    |
| ARUP LABORATORIES             | 500 CHIPETA WAY SALT LAKE CITY, UT 84108                 | 31,012.    |
| INTERFRATERNITY COUNCIL       | 556 E CIRCLE DR RM 325 EAST                              | ·          |
| DANTEL MODATO                 | LANSING, MI 48824  | 30,351.    |
| DANIEL MORAIS                 | 6105 SHAD DRIVE FORT WORTH, TX 76179                     | 30,102.    |
|                               |  | •          |

| AMERICAN FOUNDATION FOR S | UICIDE PREVENT  | 13-3393329 |
|---------------------------|---|------------|
| LAUREN ANN KAY            | 8720 GEORGIA AVE 410 SILVER                               | 20 000     |
| RISA RAMBO                | SPRINGS, MD 20910<br>1216 EAST 13TH AVE CORDELE, GA       | 30,000.    |
| SCI (SERVICE CORPORATION  | 31015<br>199 WATER STREET, 11TH FLOOR                     | 30,000.    |
| INTERNATIONAL)            | NEW YORK, NY 10038<br>28 KIM LOUISE DR #4 CAMPBELL,       | 30,000.    |
|                           | CA 95008  | 30,000.    |
| NATIONWIDE CHILDREN'S     |   | 30,000.    |
| OPTUMRX, INC.             | PO BOX 1459 MN 008-W235                                   | 20 500     |
| AMAZON.COM                | MINNEAPOLIS, MN 55440<br>207 BONNIE AVE HAMILTON, NJ      | 29,500.    |
|                           | 08629<br>199 WATER STREET, 11TH FLOOR                     | 28,880.    |
|                           | NEW YORK, NY 10038  | 27,500.    |
| UHG                       | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 27,415.    |
| AIR GENERAL               | 403 THE HILL PORTSMOUTH, NH                               | -          |
| THE ESTATE OF STEPHANIE   | 03801<br>3492 PARADISE DR WEST BEND, WI                   | 27,100.    |
| CARR<br>PFIZER INC.       | 53095<br>6730 LENOX CENTER CT MEMPHIS,                    | 25,662.    |
|                           | TN 38115  | 25,572.    |
| COUNTY OF FAIRFAX         | FAIRFAX FAIRFAX, VA 22035                                 | 25,000.    |
| FRANCIS AND LOUISE        | 199 WATER STREET, 11TH FLOOR                              |            |
| NICHOLS                   | NEW YORK, NY 10038  | 25,000.    |
| JAKE TOPLEY MEMORIAL INC. | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 25,000.    |
| JOEY DEFILIPPO            | 907 N EVERGREEN AVE ARLINGTON HEIGHTS, IL 60004           | 25,000.    |
| JOHN MUNO                 | 27616 BRIDGEWATER CT LAKE                                 |            |
|                           | BARRINGTON, IL 60010-7806<br>199 WATER STREET, 11TH FLOOR | 25,000.    |
|                           | NEW YORK, NY 10038  | 25,000.    |
| LAKESIDE FOUNDATION       | PO BOX 6046 SHERIDAN, WY 82801                            | 25,000.    |
| MARISSA & CHARLES         | 199 WATER STREET, 11TH FLOOR                              |            |
| CASCARILLA                | NEW YORK, NY 10038  | 25,000.    |
| MASCO CORPORATION         | 17450 COLLEGE PARKWAY LIVONIA,<br>MI 48152                | 25,000.    |
| POWER OF HOPE             | 199 WATER STREET, 11TH FLOOR                              | -          |
| RUSSELL CARSON            | NEW YORK, NY 10038<br>199 WATER STREET, 11TH FLOOR        | 25,000.    |
| THE LEROY SCHECTER        | NEW YORK, NY 10038<br>500 FRANK W BURR BLVD, SUITE 7      | 25,000.    |
| FOUNDATION                | TEANECK, NJ 07666   | 25,000.    |
| DEBORAH STEPHENS          | PO BOX 160 ARLINGTON HEIGHTS, IL 60006-0160               | 24,928.    |
| MEZCAL TEQUILA CANTINA    | 30 MAJOR TAYLOR BLVD                                      | -          |
| INC.<br>SIGMA NU BUTLER   | WORCESTER, MA 01608-1309<br>4400 HAUGHEY INDIANAPOLIS, IN | 24,150.    |
| UNIVERSITY                | 46208   | 23,920.    |

| James and Liz compton   366 w Superior St., Unit 901   CHICAGO, IL 60654   23,700.  | AMERICAN FOUNDATION FOR S | UICIDE PREVENT                                    | 13-3393329 |
|---|---------------------------|---|------------|
| MN 55906   23,452.  | JAMES AND LIZ COMPTON     | 366 W SUPERIOR ST., UNIT 901<br>CHICAGO, IL 60654 | 23,700.    |
| Chriscross foundation   Po Box 109 Hinsdale, IL 60522   23,312.   | HALEY COMFORT SYSTEMS INC |   | 00 450     |
| MATEO, CA 94404-4067   23,137.  | CHRISCROSS FOUNDATION     |   |            |
| MATEO, CA 94404-4067   23,137.  |                           |   |            |
| SCF   | SEQUOIA                   |   | 23 137     |
| NEW YORK, NY 10038   21,571   | GCF                       | •   | 23,137.    |
| CHARITABLE NEW YORK, NY 10038 21,401. SHALEY WILLIAMSON 803 N 1250 W ST. 3 CENTERVILLE, UT 84014 21,400. JOHNSON & JOHNSON PO BOX 8317 PRINCETON, NJ 0058438317 7 21,310.  DOMINION ENERGY 701 E CAREY STREET RICHMOND, CHARITABLE FOUNDATION VA 23219 21,000. BUNKER HILL GOLF COURSE 3060 PEARL RD MEDINA, OH 44258 INC 20,620. RACE ROSTER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,383. DON AND BONNIE CHECKAN PO BOX 46 GEORGETOWN, PA 15043-0046 20,300. RACH FROEHLICH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. BERNARD AND ANNE SPITZER NEW YORK, NY 10038 20,000. LEBENSFELD FOUNDATION 105 BRADA ST NEW YORK, NY 10038 20,000.  MARTA 22424 PIEDMONT ROAD ATLANTA, GA 30324 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. THE WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000. |                           | NEW YORK, NY 10038                                | 21,571.    |
| SHALEY WILLIAMSON   |                           |   | 21 401     |
| CENTERVILLE, UT 84014   21,400.   |                           |   | 21,401.    |
| DOMINION ENERGY   |                           | CENTERVILLE, UT 84014                             | 21,400.    |
| DOMINION ENERGY   |                           |   | 21 210     |
| CHARTPABLE FOUNDATION   VA 23219   S060 PEARL RD MEDINA, OH 44258   INC   RACE ROSTER   199 WATER STREET, 11TH FLOOR   NEW YORK, NY 10038   20,383.   |                           |   | 21,310.    |
| INC   | CHARITABLE FOUNDATION     | VA 23219  | 21,000.    |
| RACE ROSTER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,383.  DON AND BONNIE CHECKAN PO BOX 46 GEORGETOWN, PA 15043-0046 20,300.  RACH FROEHLICH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  AND AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  BERNARD AND ANNE SPITZER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY 10038 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU - NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU - NEW YORK, NY 10038 19,943.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,501.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,501.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,505.  |                           | 3060 PEARL RD MEDINA, OH 44258                    | 20 620     |
| NEW YORK, NY 10038   20,383.  |                           | 199 WATER STREET. 11TH FLOOR                      | 20,620.    |
| RACH FROEHLICH 19 MCKINLEY AVE BEVERLY, MA 01915 20,193.  ADTHRIVE/CAFEMEDIA 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  BERNARD AND ANNE SPITZER CHARLEST NEW YORK, NY 10038 20,000.  LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY 10038 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  |                           |   | 20,383.    |
| RACH FROEHLICH 19 MCKINLEY AVE BEVERLY, MA 01915 20,193.  ADTHRIVE/CAFEMEDIA 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  BERNARD AND ANNE SPITZER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY 10038 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  |                           |   | 20 200     |
| ADTHRIVE/CAFEMEDIA 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  BERNARD AND ANNE SPITZER 199 WATER STREET, 11TH FLOOR CHARITABLE TRUST NEW YORK, NY 10038 20,000.  LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY 1038 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,614.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 W 15T AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 GENWORTH 6620 WEST BROAD STREET  |                           |   | 20,300.    |
| NEW YORK, NY 10038 20,000.  ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR  BERNARD AND ANNE SPITZER 199 WATER STREET, 11TH FLOOR  CHARITABLE TRUST NEW YORK, NY 10038 20,000.  LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY  10004 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR  LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR  TIM FISH 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR  - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 282 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   |                           |   | 20,193.    |
| ANN AND KEN STINSON 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  BERNARD AND ANNE SPITZER 199 WATER STREET, 11TH FLOOR 20,000.  CHARITABLE TRUST NEW YORK, NY 10038 20,000.  LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY 10038 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR  LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR  - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.   | ADTHRIVE/CAFEMEDIA        |   |            |
| NEW YORK, NY 10038   20,000.  | ANN AND KEN CHINGON       |   | 20,000.    |
| CHARITABLE TRUST  | ANN AND REN BIINDON       |   | 20,000.    |
| LEBENSFELD FOUNDATION 125 BROAD ST NEW YORK, NY 10004 20,000.  MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR  LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   |                           |   |            |
| MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR  LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR  - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET  |                           |   | 20,000.    |
| MARTA 2424 PIEDMONT ROAD ATLANTA, GA 30324 20,000.  PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR  LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR  - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON,  PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR  NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300  PORTLAND, OR 97204  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET  | LEBENSFELD FOUNDATION     | ·   | 20,000.    |
| PROLINK STAFFING SERVICES 199 WATER STREET, 11TH FLOOR  LLC   | MARTA                     |   | -          |
| LLC NEW YORK, NY 10038 20,000.  THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 29 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   | DDOLTHU GENERALIS GERVIAG |   | 20,000.    |
| THE HAYES FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 20,000.  TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   |                           | ·   | 20 000.    |
| TIM FISH 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,943.  SIGMA DELTA TAU ALPHA MU 199 WATER STREET, 11TH FLOOR - UNIVERSITY OF MIAMI NEW YORK, NY 10038 19,614.  MARY ANN ANDERSON 110 REYNDERS STREET STEELTON, PA 17113 19,535.  WERNER ENTERPRISES 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   |                           |   | 20,0000    |
| NEW YORK, NY 10038   19,943.  |                           |   | 20,000.    |
| SIGMA DELTA TAU ALPHA MU  | TIM FISH                  |   | 19 943     |
| MARY ANN ANDERSON       110 REYNDERS STREET STEELTON,   | SIGMA DELTA TAU ALPHA MU  | •   | 10,040.    |
| ## 17113  |                           |   | 19,614.    |
| WERNER ENTERPRISES       199 WATER STREET, 11TH FLOOR         NEW YORK, NY 10038       19,500.         APPLE       199 WATER STREET, 11TH FLOOR         NEW YORK, NY 10038       19,435.         VOODOO DOUGHNUT LLC       828 SW 1ST AVE., SUITE 300         PORTLAND, OR 97204       19,029.         ANCIENT CRAFT WIDOWS SONS       29 HANDEL RD BILLERICA, MA         01821       18,823.         GENWORTH       6620 WEST BROAD STREET   | MARY ANN ANDERSON         |   | 10 535     |
| NEW YORK, NY 10038 19,500.  APPLE 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   | WERNER ENTERPRISES        |   | 19,555.    |
| NEW YORK, NY 10038 19,435.  VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET  |                           | NEW YORK, NY 10038                                | 19,500.    |
| VOODOO DOUGHNUT LLC 828 SW 1ST AVE., SUITE 300 PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET  | APPLE                     |   | 10 425     |
| PORTLAND, OR 97204 19,029.  ANCIENT CRAFT WIDOWS SONS 29 HANDEL RD BILLERICA, MA 01821 18,823.  GENWORTH 6620 WEST BROAD STREET   | VOODOO DOUGHNUT LLC       |   | 19,435.    |
| GENWORTH 01821 18,823. GENWORTH 6620 WEST BROAD STREET  |                           |   | 19,029.    |
| GENWORTH 6620 WEST BROAD STREET   | ANCIENT CRAFT WIDOWS SONS |   | 10 000     |
|   | GENWORTH                  |   | 18,823.    |
| RICHMOND, VA 23230 18,650.  |                           | RICHMOND, VA 23230                                | 18,650.    |

| AMERICAN FOUNDATION FOR S                            | UICIDE PREVENT  | 13-3393329 |
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| DOIN IT FOR DENNIS                                   | 18 TAMARACK RD NORTON, MA<br>02766                        | 18,500.    |
| RUNSIGNUP  | 300 MILL ST., SUITE 200                                   | -          |
| LOUDOUN COUNTY BREWERS                               | MOORESTOWN, NJ 08057-2522<br>199 WATER STREET, 11TH FLOOR | 18,210.    |
| ASSOCIATION<br>LEO ABBE                              | NEW YORK, NY 10038<br>129 BRITE AVENUE SCARSDALE, NY      | 18,044.    |
|  | 10583   | 18,000.    |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 18,000.    |
|  | 1235 AIRPORT WAY FAIRBANKS, AK<br>99701                   | 18,000.    |
| DUKE THETA CHI                                       | 1112 N DUKE ST DURHAM, NC<br>27701                        | 17,623.    |
| CENTURY 21 EVEREST REALTY GROUP COMMUNITY FOUNDATION | 6925 S UNION PARK CTR STE 100,<br>UT 84047                | 17,500.    |
| UNITED HEALTHCARE                                    | P.O. BOX 1459 MINNEAPOLIS, MN                             |            |
| SERVICES<br>DOCUGRAPHICS                             | 54440<br>2408-A ASHLEY RIVER RD                           | 16,983.    |
|  | CHARLESTON, SC 29414                                      | 16,750.    |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 16,713.    |
|  | 711 3RD AVE FL 4 NEW YORK, NY<br>10017-9213               | 16,667.    |
| PROGRESSIVE INSURANCE                                | PO BOX 94816 CLEVELAND, OH 44101                          | 16,596.    |
| TURNING POINT CHARITABLE FOUNDATION LTD.             | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 16,500.    |
| DENNIS TACKETT                                       | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 16,300.    |
| TERRY VINER  | 199 WATER STREET, 11TH FLOOR                              | -          |
| J. WARNER VENTURES INC.                              | NEW YORK, NY 10038<br>PO BOX 1413 BOWLING GREEN, KY       | 16,000.    |
| NEERAJA RAGHUNATHAN                                  | 421021413<br>50 WELLESLEY WAY MARLTON, NJ                 | 15,178.    |
| A.TAY DAWING INDUSTRIES OF                           | 08053<br>1 AJAX DR NORTH VENICE, FL                       | 15,160.    |
| FLORIDA LLC  | 34275   | 15,100.    |
| AFTERGLOW  | 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038           | 15,000.    |
| ANGIE KATSANEVAS                                     | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | 15,000.    |
| BLUEPEARL VETERINARY<br>PARTNERS                     | 2950 BUSCH LAKE BLVD TAMPA, FL<br>33614                   | 15,000.    |
| E. DAVID MARGOLIS                                    | 501 GRAND ST., SUITE 200<br>PITTSBURGH, PA 15219          | 15,000.    |
| FABRICATED EXTRUSION COMPANY                         | 2331 HOOVER AVENUE MODESTO, CA<br>95354                   | 15,000.    |
| FETTERMAN FAMILY                                     | 199 WATER STREET, 11TH FLOOR                              | -          |
| FIDELITY CHARITABLE                                  | NEW YORK, NY 10038<br>200 SEAPORT BLVD # MAILZONE         | 15,000.    |
| TRUSTEES' INITIATIVE FLAUMENHAFT FAMILY              | BOSTON, MA 02210-2031<br>10103 ENCHANTED OAK DRIVE        | 15,000.    |
| GAPI FOUNDATION                                      | GOLDEN OAK, FL 32836<br>199 WATER STREET, 11TH FLOOR      | 15,000.    |
| GULT LOONDWITON                                      | NEW YORK, NY 10038  | 15,000.    |

| AMERICAN FOUNDATION FOR S  | UICIDE PREVENT  | 13-3393329 |
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| JAMIN PASTORE  | 11988 STATE ROUTE 45 LISBON,<br>OH 44432                                  | 15,000.    |
|  | 999 OAKMONT PLAZA DR STE 400  |            |
| COMPANY KP FINANCIAL SVCS OPS  | WESTMONT, IL 60559-5516<br>199 WATER STREET, 11TH FLOOR                   | 15,000.    |
|  | NEW YORK, NY 10038  | 15,000.    |
|  | 5970 FAIRVIEW RD., SUITE 705<br>CHARLOTTE, NC 28210                       | 15,000.    |
|  | 900 US HWY 9 N WOODBRIDGE, NJ   | 15,000.    |
|  | 07095   | 15,000.    |
|  | 604 21ST PL SANTA MONICA, CA<br>904023050                                 | 15,000.    |
| THE GORSKI FAMILY FOUNDATION   | 904023050<br>PO BOX 130458 BIRMINGHAM, AL<br>35213                        | 15,000.    |
| 1 001/2111 201/  | 199 WATER STREET, 11TH FLOOR  | 15,000.    |
| GREENWAY FAMILY  | NEW YORK, NY 10038  | 15,000.    |
| CHARITABLE FOUNDATION THE SUNSHINE FOUNDATION  | 80 CROSSWAYS PARK DRIVE WEST  |            |
| THE SUNSHINE FOUNDATION  | WOODBURY, NY 11797  | 15,000.    |
| THE TJX FOUNDATION   | 770 COCHITUATE ROAD   |            |
|  | FRAMINGHAM, MA 01701  | 15,000.    |
| ANDREW DICK  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                        | 14,638.    |
| FEAST & FETTLE   | 881 WATERMAN AVE EAST   | 14,050.    |
|  | PROVIDENCE, RI 02914  | 14,599.    |
| MCHENRY BOWL INC   | 3700 MCHENRY AVENUE MODESTO,  | 14,593.    |
| NANCY COOK   | 3700 MCHENRY AVENUE MODESTO,<br>CA 95356<br>PO BOX 869 WESTFORD, MA 01886 | 14,390.    |
|  | •   |            |
| DIANE AND BRUCE BEHOUNEK   | 3 AVENUE E MONROE TOWNSHIP, NJ<br>08831                                   | 14,275.    |
| GIVINGA FOUNDATION, INC  | 396 WASHINGTON ST, SUITE 307  | 11,275.    |
|  | WELLESLEY, MA 02481   | 14,265.    |
| PAYPAL   | 12312 PORT GRACE BLVD.<br>LAVISTA, NE 68128                               | 14,088.    |
| ANDREW GOMER   | 199 WATER STREET, 11TH FLOOR  | 14,000.    |
|  | NEW YORK, NY 10038  | 14,000.    |
| ENTERPRISE HOLDINGS  | 600 CORPORATE PARK DRIVE ST   | 14 000     |
| FOUNDATION<br>ERIC BEEN  | LOUIS, MO 63105<br>199 WATER STREET, 11TH FLOOR                           | 14,000.    |
|  | NEW YORK, NY 10038  | 13,880.    |
| JOEL PHILPOTT  | 18 PINE VALLEY DRIVE  | 40 540     |
| PEPSICO  | COLLINSVILLE, IL 62234 199 WATER STREET, 11TH FLOOR                       | 13,712.    |
|  | NEW YORK, NY 10038  | 13,642.    |
| LEONARDTOWN HIGH SCHOOL  | 23995 POINT LOOKOUT RD  | 12 510     |
| COURTNEY HIGHSMITH   | LEONARDTOWN, MD 20650<br>199 WATER STREET, 11TH FLOOR                     | 13,518.    |
| COMMITTED THE STATE OF THE STAT | NEW YORK, NY 10038  | 13,500.    |
| DELOITTE SERVICES LP   | 4022 SELLS DRIVE HERMITAGE, TN  | 40 -00     |
| LACIE MARSH-CARROLL  | 37076<br>199 WATER STREET, 11TH FLOOR                                     | 13,500.    |
| LICIE MANOII CANNOLL   | NEW YORK, NY 10038  | 13,432.    |
| BRIAN DAGLE FOUNDATION   | 461 MAIN ST NIANTIC, CT 06357   | 13,363.    |

| AMERICAN FOUNDATION FOR S                     | UICIDE PREVENT  | 13-3393329 |
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| BRIDGET O'CONNOR                              | 1 SNOWS HILL LANE DOVER, MA 02030   | 13,213.    |
| JODY AND NICOLE TOLMAN                        | 1890 WAITE ST NORTH BEND, OR 97459  | 13,027.    |
|   | 4323 WASHINGTON ST OMAHA, NE  |            |
|   |   | 13,000.    |
| KENDRA SCOTT LLC                              | NEW YORK, NY 10038<br>3800 N LAMAR BLVD SUITE 400                                   | 12,710.    |
|   | AUSTIN, TX 78756-4019<br>548 MAIN STREET GRATIOT, OH                                | 12,606.    |
|   | 43740   | 12,600.    |
| MICHAEL JINGOLI                               | 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 1260 STELTON ROAD PISCATAWAY,       | 12,500.    |
|   | NJ 08854  | 12,500.    |
|   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038<br>PO BOX 3824 SEATTLE, WA 98124 | 12,500.    |
| THE STARBUCKS FOUNDATION                      | PO BOX 3824 SEATTLE, WA 98124   | 12,471.    |
| DYLAN BERGER                                  | 205 W SUMMERBELL AVE ELON, NC   |            |
| CABINET & STONE DEPOT                         | 27244<br>213 MUNDY ST WILKES BARRE, PA  | 12,236.    |
|   | 18702<br>199 WATER STREET, 11TH FLOOR   | 12,235.    |
|   | NEW YORK, NY 10038  | 12,235.    |
|   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                                  | 12,227.    |
| HARD ROCK HOTEL AND<br>CASINO - ATLANTIC CITY | 1000 BOARDWALK ATLANTIC CITY,<br>NJ 08401   | 12,128.    |
| PHILLIP AND JANE FALCONER                     | 7 VIA MARIA DRIVE SCOTIA, NY<br>12302   | 12,050.    |
|   | 199 WATER STREET, 11TH FLOOR  |            |
| FUND<br>AUTO-OWNERS INSURANCE                 | NEW YORK, NY 10038<br>6190 SOUTH CAMPUS LANSING, NY                                 | 12,000.    |
| GOLDEN TOU                                    | 48915<br>199 WATER STREET, 11TH FLOOR   | 12,000.    |
| KYLE HENRY                                    | NEW YORK, NY 10038<br>204 CYPRESS AVENUE  | 12,000.    |
| CYNTHIA LAROSE                                | WRIGHTSVILLE BEACH, NC 28480<br>199 WATER STREET, 11TH FLOOR                        | 12,000.    |
|   | NEW YORK, NY 10038  | 11,946.    |
| CHRIS RANCH                                   | 33434 8TH AVE S SUTIE 103<br>FEDERAL WAY, WA 98003                                  | 11,650.    |
| HIESTER CARES FOUNDATION                      | 3100 N MAIN ST FUQUAY VARINA,<br>NC 27526   | 11,587.    |
| CHARITIES AID FOUNDATION OF AMERICA           | PO BOX 7174 PRINCETON, NJ<br>08543-7174   | 11,440.    |
| SUSAN ROSENSTOCK                              | 9500 S OCEAN DR JENSEN BEACH,<br>FL 34957   | 11,174.    |
| PARAMOUNT                                     | 199 WATER STREET, 11TH FLOOR  |            |
| ALWINE FAMILY FUND                            | NEW YORK, NY 10038<br>308 ABBEY ROAD BERWYN, PA                                     | 11,050.    |
| GRENNAN CONSTRUCTION                          | 19312<br>917 ORCHARD LAKE RD STE 2  | 11,000.    |
|   | PONTIAC, MI 48359   | 11,000.    |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT 13   |         |
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| IRONVEST PARTNERS 112 24TH STREET N BIRMINGHAM, AL 35203   | 11,000. |
| PI KAPPA ALPHA FRATERNITY 3725 SUTHERLAND DR PITTSBURGH, PA 15213  | 11,000. |
| AMERICA'S CHARITIES 14150 NEWBROOK DRIVE, SUITE 110 CHANTILLY, VA 20151  | 10,794. |
| ABBOTT LABORATORIES P.O. BOX 8378 PRINCETON, NJ 08543  | 10,794. |
| JACOUELYN BOGUE 199 WATER STREET, 11TH FLOOR   |         |
| FOUNDATION NEW YORK, NY 10038 THE HERSHEY COMPANY 199 WATER STREET, 11TH FLOOR                                   | 10,500. |
| NEW YORK, NY 10038  JANET EVANS 3916 WHITE STONE RD NEWTOWN SQUARE, PA 19073                                     | 10,494. |
| LIBERTY MUTUAL 199 WATER STREET, 11TH FLOOR  | 10,485. |
| NEW YORK, NY 10038<br>CARA AND MICHAEL LEVINSON 3128 MOUNTAIN RIDGE COURT PARK                                   | 10,448. |
| CITY, UT 84060  OMAHA COMMUNITY 1120 S 101ST STREET, SUITE 320  FOUNDATION OMAHA, NE 68124                       | 10,400. |
| FOUNDATION OMAHA, NE 68124 UK ONLINE GIVING 199 WATER STREET, 11TH FLOOR   | 10,350. |
| UK ONLINE GIVING 199 WATER STREET, 11TH FLOOR FOUNDATION NEW YORK, NY 10038 SPENCER BRADLEY 1081 QUAIL RIDGE WAY | 10,314. |
| FOUNDATION FOR MENTAL GREENSBORO, GA 30642 HEALTH  | 10,300. |
| INTERMOUNTAIN HEALTHCARE 36 STATE STREET SALT LAKE CITY, UT 84103  | 10,250. |
| ALLSTATE FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038  | 10,196. |
| SUSAN BYRNE 7 CHERRY STREET MIDDLEBORO, MA   |         |
| 02346 WARIN FAMILY FUND 883 ALVERMAR RIDGE DR MCLEAN,  | 10,153. |
| VA 22102 HUBBARD CONSTRUCTION 1936 LEE RD WINTER PARK, FL  | 10,150. |
| 32789 SOUTHWIRE COMPANY 1 SOUTHWIRE DRIVE CARROLLTON,  | 10,100. |
| GA 30180 VETERANS UNITED 550 VETERANS UNITED DR  | 10,100. |
| FOUNDATION COLUMBIA, MO 65201 MARCO TAGLIETTI 199 WATER STREET, 11TH FLOOR                                       | 10,100. |
| NEW YORK, NY 10038 THE DYLAN BALOGH 528 DIVISION ST BARRINGTON, IL   | 10,092. |
| FOUNDATION 60010<br>O'DELL CONSTRUCTION, INC. 23 DORNOCH DR SHERIDAN, WY   | 10,050. |
| 82801 AARP INC. 3200 E CARSON ST LAKEWOOD, CA  | 10,015. |
| 90712  | 10,000. |
| AGEE FAMILY FOUNDATION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038   | 10,000. |
| AMAZE MEDIA LABS 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038   | 10,000. |
| AMERIS BANK FOUNDATION 3490 PIEDMONT RD NE ATLANTA, GA 30305   | 10,000. |
| AMY SWANSON 1441 NORTHRIDGE DR HAILEY, ID 83333  | 10,000. |
| ANDREW PEYKOFF II 1931 PORT NELSON PL NEWPORT BEACH, CA 92660  | 10,000. |

| AMERICAN FOUNDATION FOR S          | UICIDE PREVENT                                      | 13-3393329 |
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| ANDREW SCHWARTZBERG                | 1135 RIVAS CANYON ROAD PACIFIC                      | 4.0.00     |
| ANNE ARUNDEL COUNTY.               | PALISADES, CA 90272<br>199 WATER STREET. 11TH FLOOR | 10,000.    |
| MARYLAND                           | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038  | 10,000.    |
| AUTOMATIONDIRECT.COM, INC.         | 3505 HUTCHINSON RD CUMMING, GA<br>30040             | 10,000.    |
| AYMAN HARIRI                       | 2503 D N HARRISON ST                                | 10 000     |
| BERMONT EXCAVATING                 | ARLINGTON, VA 22207<br>7995 MAHOGANY RUN LN NAPLES, | 10,000.    |
|                                    | FL 34113  | 10,000.    |
|                                    | 2621 N BELT HWY ST. JOE, MO 34506                   | 10,000.    |
| BURGERS AND BANDS<br>FOUNDATION    | 401 HEADQUARTERS DR<br>MILLESVILLE, MD 21108        | 10,000.    |
| CAROLE J. LARSON                   | 199 WATER STREET, 11TH FLOOR                        | 10,000.    |
| CARMED DARNUARM                    | NEW YORK, NY 10038                                  | 10,000.    |
| CARTER BARNHART                    | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038  | 10,000.    |
| CHRISTINE STURGRIS TRUST           | 199 WATER STREET, 11TH FLOOR                        | 10.000     |
| CIRCLE OF HOPE FOUNDATION          | NEW YORK, NY 10038<br>415 N PRINCE ST LANCASTER, PA | 10,000.    |
|                                    | 17043   | 10,000.    |
| COLOURPOPCOSMETICS                 | 1600 WESTAR DR OXNARD, CA<br>93033                  | 10,000.    |
| COMPASS HEALTH CENTER              | 1616 ABINGTON LN NORTH AURORA,                      | -          |
| COUNTRY LANE WOODWORKING           | IL 60542<br>191 JALYN DR NEW HOLLAND, PA            | 10,000.    |
| GAZEBO.COM                         | 17557   | 10,000.    |
| CROSS COUNTRY HEALTHCARE           | 6551 PARK OF COMMERCE BLVD<br>BOCA RATON, FL 33487  | 10,000.    |
|                                    | 5169 N LAGOON PORTLAND, OR                          | -          |
| AMERICA                            | 97217<br>199 WATER STREET, 11TH FLOOR               | 10,000.    |
|                                    | NEW YORK, NY 10038                                  | 10,000.    |
| DONOHOE                            | 7101 WISCONSIN AVENUE<br>BETHESDA, MD 20814         | 10,000.    |
| DTRI PITTSBURG LLC                 | 905 N GREER BLVD PITTSBURG, TX                      | 10,000.    |
| DUVAL ASPHALT PRODUCTS             | 75686<br>7544 PHILIPS HIGHWAY                       | 10,000.    |
| INC.                               | JACKSONVILLE, FL 32256                              | 10,000.    |
| EDWARD DAVIS                       | 200 CORBIN PL BROOKLYN, NY                          | 10 000     |
| EDWARD EMERSON                     | 11235<br>37 WARREN ST, PHC NEW YORK, NY             | 10,000.    |
| ELICILIE                           | 10007-1415<br>199 WATER STREET, 11TH FLOOR          | 10,000.    |
| ELISH LE                           | NEW YORK, NY 10038                                  | 10,000.    |
| ENGAGESMART/DONORDRIVE             | 2 CREVELING ROAD BLOOMSBURY,                        | 10.000     |
| ESTA ROSE FUND OF OREGON           | NJ 08804<br>1211 SW YAMHILL PORTLAND, OR            | 10,000.    |
| COMMUNITY FOUNDATION               | 97205   | 10,000.    |
| EVERI PAYMENTS                     | 7250 S TENAYA WAY LAS VEGAS,<br>NV 89113            | 10,000.    |
| GAVIN GREENE FOUNDATION            | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038  | 10,000.    |
| HEADWAY                            | 199 WATER STREET, 11TH FLOOR                        | -          |
| HEIDI EEDOHOON                     | NEW YORK, NY 10038                                  | 10,000.    |
| HEIDI FERGUSON<br>EDUCATIONAL FUND | 225 RIVER ST NORWELL, MA 02061                      | 10,000.    |
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| AMERICAN FOUNDATION FOR S                    | UICIDE PREVENT  | 13-3393329         |
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|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038            | 10,000.            |
| HLR CHARITABLE FUND                          | 199 WATER STREET, 11TH FLOOR                                  | -                  |
| HORIZON BLUE CROSS BLUE                      | NEW YORK, NY 10038<br>3 PENN PLAZA EAST NEWARK, NJ            | 10,000.            |
| SHIELD<br>HOULIHAN LOKEY                     | 10250 CONSTELLATION BLVD. LOS                                 | 10,000.            |
| ISAAC SOUEDE                                 | ANGELES, CA 90067<br>APT 11 NEW YORK, NY 10022                | 10,000.<br>10,000. |
| TT'I.I. DO FOIINDATTON                       | 15 DIIBLIC SOLIARE WILKESBARRE                                |                    |
|  | 15 PUBLIC SQUARE WILKESBARRE, PA 18701                        | 10,000.            |
| AFFAIRS, LLC                                 |   | 10,000.            |
| JOHN DEERE CONSTRUCTION & FORESTRY COMPANY   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038            | 10,000.            |
| JOSIE GONZALEZ                               | NEW YORK, NY 10038<br>9500 NW 108TH AVENUE MIAMI, FL<br>33178 | 10,000.            |
| KATHLEEN & MIKE KITZINGER                    | 5608 OAKMONT AVENUE BETHESDA,                                 | 10,000.            |
| KELLER LIONS CLUB                            | MD 20817<br>PO BOX 59 KELLER, TX 76244                        | 10,000.            |
| KENWORTH OF DOTHAN                           | 461 ROSS CLARK CIRCLE DOTHAN,                                 |                    |
| KYLE AND KRISTEN HARRIS                      | AL 36303<br>6737 EDINBURGH CT SAN DIEGO,                      | 10,000.            |
| TECTTE DOWELL                                | CA 92120<br>8750 SALT GRASS DR PENSACOLA,                     | 10,000.            |
|  | P1: 36360   | 10,000.            |
| LUHR BROS                                    | 250 W SANDBANK RD COLUMBIA, IL<br>62236                       | 10,000.            |
| MAGOVERN FAMILY FOUNDATION                   | 62236<br>20 STANWIX STREET PITTSBURGH,<br>PA 15222            | 10,000.            |
| MARY LOU HOOVER CAMPAIGN                     | 1409 ATLANTIC BLVD KEY WEST, FL 33040                         | 10,000.            |
| MASTER PLUMBERS COUNCIL                      | 24021 BRADDOCK AVE BELLEROSE,                                 | -                  |
| MICHAEL REXFORD                              | NY 11426<br>199 WATER STREET, 11TH FLOOR                      | 10,000.            |
| MICKEY WOOD                                  | NEW YORK, NY 10038<br>14018 PENNOCK AVE APPLE                 | 10,000.            |
| MINTZ, LEVIN, COHN,                          | VALLEY, MN 55124 ONE FINANCIAL CENTER BOSTON,                 | 10,000.            |
| FERRIS, GLOVSKY, & POPEO<br>ATTORNEYS AT LAW |   | 10,000.            |
| MITER CHARITABLE FOUNDATION                  | 2550 INTERSTATE DRIVE HARRISBURG, PA 17110                    | 10,000.            |
| NH HEALTHY FAMILIES                          | 2 EXECUTIVE PARK DR BEDFORD,<br>NH 03110                      | 10,000.            |
| NOMI HEALTH                                  | 16555 ONTARIO CIR OMAHA, NE                                   |                    |
| NORTHWEST ARKANSAS                           | 68130<br>2409 HUDSON RD ROGERS, AR                            | 10,000.            |
| MOTORCYCLE LLC OMAHA PUBLIC POWER            | 72756<br>444 SOUTH 16TH STREET MALL                           | 10,000.            |
| DISTRICT PATRICK D'ALISO                     | OMAHA, NE 68102<br>84 WALTON TERRACE MONROE, NY               | 10,000.            |
| FAIRICK D ALLSO                              | 10950   | 10,000.            |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT                    |   | 13-3393329 |
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| PETER WURMAN   | 630 MAIN ST ACTON, MA 01720   | 10,000.    |
| A&M  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038<br>1600 MARKET ST PHILADELPHIA,                    | 10,000.    |
| TRUST  | PA 19103 3020 CHILDRENS WAY, MC5097 SAN   | 10,000.    |
| - SAN DIEGO  | DIEGO, CA 92123   | 10,000.    |
| FOUNDATION, INC.   | DIEGO, CA 92123<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038<br>199 WATER STREET, 11TH FLOOR | 10,000.    |
| ROY COPPEDGE   | NEW YORK, NY 10038<br>4001 N OCEAN BLVD GULF STREAM,  | 10,000.    |
| RUBICON PROJECT  | FL 33483  | 10,000.    |
| SAGE THERAPEUTICS  | NEW YORK, NY 10038  | 10,000.    |
| SILVER CREEK ADVISORY                                      | NEW YORK, NY 10038  | 10,000.    |
| PARTNERS SOUTHERN NEW HAMPSHIRE                            |   | 10,000.    |
| UNIVERSITY<br>STEPHEN A. FINN                              | MANCHESTER, NH 03106<br>12000 FINN LANE LOS ALTOS   | 10,000.    |
|  | HILLS, CA 94022   | 10,000.    |
| SULLIVAN FAMILY  | 33921<br>1001 MCKINNEY STREET, SUITE  | 10,000.    |
| SUSAN REYNA  | 1400 HOUSTON, TX 77002<br>10880 WILSHIRE BLVD LOS   | 10,000.    |
| TERRY DRESBACH   | 22767777  | 10,000.    |
| FOUNDATION   | ANGELES, CA 90024 3201 C STREET ANCHORAGE, AK 99503 199 WATER STREET, 11TH FLOOR                      | 10,000.    |
| CHARITABLE GIFT FUND                                       | NEW YORK, NY 10038  | 10,000.    |
| OF PHILADELPHIA  | 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038   | 10,000.    |
| THE GOOD SHEPHERD FUND                                     | ONE INDEPENDENT DR  JACKSONVILLE, FL 32202  | 10,000.    |
| THE GRIFFIS FOUNDATION                                     | 722 WILLIAMS NEW LONDON, CT<br>06320  | 10,000.    |
| THE PATRICK HEINOLD FOUNDATION, INC. THE RAICH FAMILY FUND | 9361 BEAUCLESE WOOD LANE N<br>JACKSONVILLE, FL 32257<br>1058 NAPOLI DR PACIFIC                        | 10,000.    |
|  | PALISADES, CA 90272<br>15 EAST 62ND STREET NEW YORK,  | 10,000.    |
| THE SHACK SACKLER FOUNDATION                               | NY 10065  | 10,000.    |
| THE WAWA FOUNDATION  | 260 W BALTIMORE PIKE WAWA, PA<br>19063  | 10,000.    |
| THE WEISSCOMM GROUP LTD DBA W20 GROUP                      | 100 CAMPUS DR FLORHAM PARK, NJ<br>07932   | 10,000.    |
| TRUSTMARK  | 400 FIELD DR LAKE FOREST, IL<br>60045   | 10,000.    |
| TULLETT PREBON HOLDINGS INC                                | 101 HUDSON ST JERSEY CITY, NJ<br>07302  | 10,000.    |
| (PITTSBURGH)   | 600 GRANT ST PITTSBURGH, PA<br>15219  | 10,000.    |

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| WHITTENDALE-CUNNINGHAM<br>CHARITABLE AND COMMUNITY<br>FUND | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 10,000.    |
| WINDERMERE FOUNDATION                                      | 5424 SAND PAINT WAY NE<br>SEATTLE, WA 98105        | 10,000.    |
| INC  | PO BOX 751300 LAS VEGAS, NY<br>89136               | 10,000.    |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,971.     |
|  | 151 PINE ST MANCHESTER, MA<br>01944                | 9,868.     |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,709.     |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,686.     |
| KAYRE LUPO   | 3488 CHESTNUT DR DORAVILLE, GA<br>30340            | 9,676.     |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,620.     |
|  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,614.     |
|  | 35 BURTIS AVENUE ROCKVILLE CENTRE, NY 11570        | 9,585.     |
| MOELLER FOUNDATION INC.                                    | 38 ROBBINS ROAD LEXINGTON, MA 02421                | 9,500.     |
| TOYOTA   | PO BOX 9002 STUART, FL 34995                       | 9,415.     |
| AMBRE BLENDS LLC   | 7825 E 89TH ST INDIANAPOLIS,                       |            |
| MARK NICHOLS   | IN 46256<br>505 N LEXINGTON AVE WILMORE,           | 9,259.     |
| AMROU DALLOUL  | KY 40390<br>199 WATER STREET, 11TH FLOOR           | 9,193.     |
| UNITED WAY OF GREATER                                      |  | 9,192.     |
| PHILADELPHIA AND SOUTHERN<br>NEW JERSEY                    |  | 9,189.     |
| DAUGHTERS OF PENELOPE<br>ALTES CHAPTER 163                 | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,118.     |
| HISCOX FOUNDATION  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 9,000.     |
|  | 2120 RIDGEFIELD GREEN WAY<br>RICHMOND, VA 23233    | 9,000.     |
|  | PO BOX 123 DRUMMOND, MT 59832-0123                 | 9,000.     |
| MARTIN   | 2402 ELKHORN RANCH RD LEANDER,<br>TX 78641         | 8,980.     |
| FOUNDATION   | 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038    | 8,950.     |
| TONY AND JENNIFER GILLILAND                                | 8334 GIROUD PLACE INDIANAPOLIS, IN 46259           | 8,900.     |
| KAIZEN ONE LLC   | 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038    | 8,880.     |
| ANTONINO FEBBRARO  | 1605 MIDDLE ROAD GLENSHAW, PA<br>15116             | 8,870.     |
| CISCO FOUNDATION   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 8,849.     |

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| TREES FOR CHARITY FOUNDATION INC.                     | 134 WEST MAIN STREET VERNAL,<br>UT 84078<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 8,760.           |
| DELONG-SWEET FAMILY FOUNDATION                        | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | 8,750.           |
| THE SHOPPING CENTER GROUP                             | 300 GALLERIA PARKWAY ATLANTA,<br>GA 30339  | 8,600.           |
|   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | 8,559.           |
| JOHN KERNOHAN MEMORIAL<br>FUND INC.<br>SANFORD HEALTH | NEW YORK, NY 10038<br>4702 RUE BORDEAUX LUTZ, FL<br>33558                                      | 8,500.           |
|   | 581222398  | 8,500.           |
| UGA MOUNT EDEN VINEYARDS                              | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038<br>22020 MOUNT EDEN RD SARATOGA,            | 8,456.           |
| CARV RIDV DI HMRTNC AND                               | CA 95070   | 8,400.           |
| HEATING ROUSES MARKETS                                | NJ 07922<br>199 WATER STREET, 11TH FLOOR   | 8,200.           |
| THE DECATUR EDUCATION                                 | NEW YORK, NY 10038<br>500 S COLUMBIA DR DECATUR, GA  | 8,174.           |
| FOUNDATION OWEN BAXTER                                | 30030<br>199 WATER STREET, 11TH FLOOR  | 8,130.           |
|   | NEW YORK, NY 10038<br>PO BOX 236 BISMARCK, ND 58502  | 8,100.           |
| WILDLIFE  | 199 WATER STREET, 11TH FLOOR   | 8,000.           |
|   | NEW YORK, NY 10038<br>199 WATER STREET, 11TH FLOOR   | 8,000.           |
| JOEL RHODES   | NEW YORK, NY 10038<br>CMR 456 BOX 17 APO, AE 09011   | 8,000.<br>8,000. |
|   |  |                  |
| GIFT FUND   | 4401 GULF SHORE BLVD NAPLES,<br>FL 34103   | 8,000.           |
| DIANA DRUYOR  | 37064 GODDARD RD ROMULUS, MI<br>48174  | 7,947.           |
| THE BOEING COMPANY MAURA WEIR                         | 100 N RIVERSIDE CHICAGO, IL<br>60606   | 7,920.           |
| JUSTGIVING  | 34 MYRTLEBANK AVENUE BOSTON,<br>MA 02124<br>199 WATER STREET, 11TH FLOOR                       | 7,855.           |
| SEQUOIA IMPACT FUND                                   | NEW YORK, NY 10038<br>2440 WEST EL CAMINO MOUNTAIN   | 7,824.           |
| GREG MILLER   | VIEW, CA 94040<br>2204 BAIHLY VISTA LN SW  | 7,811.           |
| JPMORGAN CHASE  | ROCHESTER, MN 55902<br>300 BRICKSTONE SQUARE ANDOVER,  | 7,800.           |
| GLOBAL CHARITABLE                                     | MA 01810<br>199 WATER STREET, 11TH FLOOR   | 7,782.           |
| MARIE AND FRANCIS LEDWITH                             | NEW YORK, NY 10038<br>18 MASCOT WAY PLYMOUTH, MA   | 7,755.           |
| LANCO CONSTRUCTION LLC                                | 02360<br>44 TURNBERRY DR LA PLACE, LA  | 7,704.           |
| JENNIFER REED   | 70068<br>1323 WURLITZER COURT NORTH  | 7,600.           |
|   | TONAWANDA, NY 14120  | 7,598.           |

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| ABBVIE                               | 2440 WEST EL CAMINO REAL                             |            |
|                                      | MOUNTAIN VIEW, CA 94040                              | 7,567.     |
| JUSTIN HAUSNER                       | 156 DWYER DRIVE GENEVA, NY                           | 7 527      |
| ACC_ACENCY _ CINV                    | 14456<br>199 WATER STREET, 11TH FLOOR                | 7,537.     |
| ASC-AGENCY - SUNY<br>CORTLAND        | NEW YORK, NY 10038                                   | 7,521.     |
| ATDEDE T MATTEM                      | 11 DODIAD AUG GOO GADDOD                             | ,,321.     |
| EDUCATION FOUNDATION                 | TOWNS, NJ 08234                                      | 7,500.     |
| BEE WINDOW                           | TOWNS, NJ 08234 1115 SHADOWLAWN DR FISHERS, IN       |            |
|                                      | 46032  | 7,500.     |
| BLUE SHIELD OF CALIFORNIA            | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | 7,500.     |
| CHRISTOPHER FREEBURN                 | 246 ALICE PVT DR KINGSPORT, TN                       | 7,500.     |
|                                      | 37663  | 7,500.     |
| CONNECTIONS HEALTH                   | 2834 N ORLANDO AVE TUCSON, AZ                        | •          |
| SOLUTIONS                            | 85712  | 7,500.     |
| ELIZABETH LINDQUESTER<br>FAMILY FUND | 14157 MURPHY TERRACE                                 | F 500      |
| FAMILY FUND                          | GAINESVILLE, VA 20155 2000 WESTCHESTER AVE PURCHASE, | 7,500.     |
| MORGAN STANLEY GIFT FUND             | NY 10577   | 7,500.     |
| NEBRASKA FURNITURE MART              | 1601 VILLAGE WEST PARKWAY                            | 7,500.     |
|                                      | KANSAS CITY, KS 66111                                | 7,500.     |
| PATRICK AND SYDNEE MINTON            | 4150 BOONE ROAD BENTON, AR                           |            |
|                                      | 72015  | 7,500.     |
| PAUL ZAMMITO                         | 100 FAUNCE CORNER RD N                               | 7 500      |
| PRISMA HEALTH                        | DARTMOUTH, MA 02747<br>300 EAST MCBEE AVENUE         | 7,500.     |
| FRISMA HEADIN                        | GREENVILLE, SC 29601                                 | 7,500.     |
| THREE G FOUNDATION                   | 3310 WEST MAIN ST HOUSTON, TX                        | . ,        |
|                                      | 77098  | 7,500.     |
| MALLAGHAN                            | 199 WATER STREET, 11TH FLOOR                         |            |
| COLE AND TEAMINE TOUNGON             | NEW YORK, NY 10038                                   | 7,484.     |
| COLE AND JEANNIE JOHNSON             | 13018 STATE ROUTE 23 WATERMAN, IL 60556              | 7,450.     |
| GIVE LIVELY LLC                      | 888 7TH AVE NEW YORK, NY                             | 7,430.     |
|                                      | 10106-0001   | 7,427.     |
| SAMUEL KURY                          | 35 HUNTERS RUN OAKDALE, CT                           |            |
|                                      | 06370-2601   | 7,360.     |
| SACRAMENTO REGION                    | 955 UNIVERSITY AVENUE                                | 7 000      |
| COMMUNITY FOUNDATION EVOLVEDMD       | SACRAMENTO, CA 95825<br>1375 N SCOTTSDALE RD, SUITE  | 7,282.     |
| EVOLVEDMD                            | 200 SCOTTSDALE, AZ 85257                             | 7,260.     |
| KELLE AND DOUG TEMPLIN               | 456 FELDSPAR LN SANTA ROSA, CA                       | ,,2001     |
|                                      | 95407  | 7,220.     |
| UNITED WAY OF GREATER                | 1800 JOHN F KENNEDY BLVD                             |            |
| PHILADELPHIA AND SOUTHERN            | PHILADELPHIA, PA 19103                               | 7,202.     |
| NEW JERSEY<br>ANNE AND ANNE ROMANO   | 1525 E PUTNAM AVE, APT 204 OLD                       |            |
| ANNE AND ANNE KOMANO                 | GREENWICH, CT 06870                                  | 7,200.     |
| TERRI SUDDUTH                        | 11806 OSTERMEYER RD GALVESTON,                       | ,,2001     |
|                                      | TX 77554   | 7,165.     |
| JAY MARIE SALON AND SPA              | 808 CEDAR PKWY SCHERERVILLE,                         |            |
| CONTRACTOR                           | IN 46375   | 7,150.     |
| STATE FARM                           | ONE STATE FARM PLAZA BLOOMINGTON, IL 61710           | 7,086.     |
| RUNNING OVER DEPRESSION              | 703 RIVA RIDGE WYLIE, TX 75098                       | 7,080.     |
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| UPS FOUNDATION                  | 55 GLENLAKE PARKWAY, NE                              |            |
| ALVECKA DIDELINE CEDUICE        | ATLANTA, GA 30328                                    | 7,080.     |
| COMPANY                         | 470 TERRACE DR FAIRBANKS, AK 99712                   | 7,075.     |
|                                 | 10 BIG ISLAND RD WARWICK, NY                         | 7,075      |
|                                 | 10990  | 7,000.     |
|                                 | 1600 OLD RED TRAIL MANDAN, ND 58554                  | 7,000.     |
| MANDAN<br>MELANIE HARLOW        | 166 HILLCREST LANE GROSSE                            | 7,000.     |
|                                 | POINTE FARMS, MI 48236                               | 7,000.     |
| SAWYER BENNETT                  | 4408 WHITE CHAPEL WAY RALEIGH,                       |            |
| HELDODY BANKLY                  | NC 27615   | 7,000.     |
| WELBORN FAMILY                  | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | 7,000.     |
| PENNSYLVANIA STATE              | 202 JAMES ELLIOTT BUILDING                           | 7,000.     |
| UNIVERSITY                      | 202 JAMES ELLIOTT BUILDING UNIVERSITY PARK, PA 16802 | 6,886.     |
| AMANDA AND GRACIE CIUCCI        | 814 HAZEL MARIE BOYLE DRIVE                          |            |
|                                 | HENNEPIN, IL 61327                                   | 6,787.     |
| ALEXANDRA DUNSTAN               | 1323 BLUE MOUNTAIN DRIVE DANIELSVILLE, PA 18038      | 6,775.     |
| SHANNON AND FAITH COOL          | 305 NORTH SETON AVE                                  | 0,775.     |
|                                 | EMMITSBURG, MD 21727                                 | 6,775.     |
| WORKER'S CREDIT UNION           | PO BOX 8207 FITCHBURG, MA                            |            |
|                                 | 01420  | 6,709.     |
| WILLIAM AND CARA FLOYD          | 15905 BENT TREE FOREST CIRCLE DALLAS, TX 75248       | 6,680.     |
| MICHAEL FONG                    | 837 HUNTLEY DRIVE WEST                               | 0,000.     |
|                                 | HOLLYWOOD, CA 90069                                  | 6,650.     |
| LEVI HOSPITAL                   | 300 PROSPECT AVENUE HOT                              |            |
| OWNERT AND CANTAND              | SPRINGS, AR 71901                                    | 6,590.     |
| CYNTHIA AND GAYLAND<br>HETHCOAT | 110 BRONZE MANOR COURT WINCHESTER, VA 22603          | 6,540.     |
| MADELYN WIZA                    | 445 EAST RED PINE CIRCLE                             | 0,540.     |
|                                 | DOUSMAN, WI 53118                                    | 6,528.     |
|                                 | 199 WATER STREET, 11TH FLOOR                         |            |
|                                 | NEW YORK, NY 10038                                   | 6,510.     |
| N1234                           | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | 6,509.     |
| ALEXANDER CAMPBELL              | 199 WATER STREET, 11TH FLOOR                         | 0,303.     |
|                                 | NEW YORK, NY 10038                                   | 6,500.     |
| GEORGETTE AND JEFFREY           | 63 WASHBURN AVE WELLESLEY, MA                        | c =00      |
| KATUNA<br>MERCK FOUNDATION      | 02481<br>300 BRICKSTONE SQUARE 601                   | 6,500.     |
| MERCE FOUNDATION                | ANDOVER, MA 01810                                    | 6,430.     |
| SUSAN MCCALLION                 | 82 GOLDENGATE RD LEVITTOWN, PA                       | 0,1300     |
|                                 | 19057  | 6,345.     |
| DONNAMARIE BAKUCKAS             | 552 GIBSON AVE HOLLYWOOD, PA                         | 6 210      |
| JACK DUFFY EMPOWERMENT          | 19046<br>1025 BALMORAL WAY MAPLE GLEN,               | 6,310.     |
| FOUNDATION INC.                 | PA 19002   | 6,310.     |
| WHEELHOUSE REALTY, LLC          | 508 CRESTMONT LANE CANTON, GA                        | 0,0=00     |
|                                 | 30114  | 6,250.     |
| JESSICA AND THOMAS              | 703 WILLOW DRIVE ABERDEEN, SD                        | C 045      |
| SCHNEIDER<br>TOM BURNETT        | 57401<br>27410 KANIS ROAD PARON, AR                  | 6,245.     |
| TOTA DOMINATE                   | 72122  | 6,145.     |
| TIMOTHY VANDERTUUK              | 199 WATER STREET, 11TH FLOOR                         |            |
|                                 | NEW YORK, NY 10038                                   | 6,101.     |

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| AMY AND RICK KOENIG                          | 5714 MEMORIAL ROAD<br>GERMANSVILLE, PA 18053  | 6,070.           |
| PAULA CORBEIL                                | 366 CONCORD PL 4 BLOOMFIELD   | -                |
| TOMMY, LOGAN, & MICHAEL                      | HILLS, MI 48304<br>199 WATER STREET, 11TH FLOOR   | 6,030.           |
| WRAY<br>ARKANSAS BLUE CROSS &<br>BLUE SHIELD | NEW YORK, NY 10038 US ABLE CORPORATE CENTER 320 WEST CAPITOL AVENUE LITTLE ROCK, AR 72201 | 6,030.<br>6,000. |
| HMSA   | PO BOX 3799 HONOLULU, HI 96812  | 6,000.           |
| LAUREN CARR                                  | 35 VAN BUREN STREET ALBANY, NY<br>12206   | 6,000.           |
| LOVELOUD FOUNDATION                          | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038  | 6,000.           |
|  | 850 PARK AVENUE NEW YORK, NY<br>10075   | 6,000.           |
| NEW RIVER VALLEY<br>COMMUNITY SERVICES       | 700 UNIVERSITY CITY BOULEVARD BLACKSBURG, VA 24060  | 6,000.           |
| INC  | PO BOX 1344 LITTLETON, MA 01460   | 6,000.           |
| STEPHEN EUDENE                               | BEACH, FL 33446   | 6,000.           |
|  | 6015 PRESTON LN NEW BERLIN, WI<br>53151   | 6,000.           |
| PORT PLASTICS INC.                           | IRVING, TX 75063  | 5,969.           |
| KATHLEEN NIGHTINGALE                         | ROCHESTER, NY 14445   | 5,906.           |
| PFIZER FOUNDATION                            | PO BOX 2072 PRINCETON, NJ 08543   | 5,897.           |
| KATIE AND CHRISTOPHER<br>KRUPA               | 307 13TH ST MONACA, PA 15061  | 5,885.           |
| BRETT RITTER                                 | 808 W EAGLE RIDGE ST SIOUX FALLS, SD 57108  | 5,850.           |
| PATRICIA BRADLEY                             | 171 HIGHVIEW DR CLIFTON, NJ<br>07013  | 5,780.           |
| WILLIAM M. DORN                              | 983 WAVERLY WAY NE ATLANTA, GA<br>30307-2569  | 5,770.           |
| RYAN NELSON                                  | 6444 NORMAN LANE SAN DIEGO, CA<br>92120   | 5,756.           |
| MELISSA SHARP                                | 4006 48TH STREET LUBBOCK, TX 79413  | 5,755.           |
| NORTH IOWA BULLS                             | 100 S WASHINGTON AVE MASON CITY, IA 50401   | 5,710.           |
| GATE CITY BANK                               | PO BOX 2847 FARGO, ND 58108-2847  | 5,707.           |
| WIND CREEK CASINO AND HOTEL                  | 1801 EDDIE L TULLIS RD MONTGOMERY, AL 36117   | 5,692.           |
| TRACI BAKKEN                                 | 9590 87TH AVE NW LIGNITE, ND<br>58752   | 5,679.           |
| TATE NIEKAMP                                 | 1918 AUTUMN SAGE DRIVE DACULA,<br>GA 30019  | 5,600.           |
| CHRISTINE SOTTAK                             | 199 WATER STREET, 11TH FLOOR  | -                |
| GEMINI TRUST COMPANY                         | NEW YORK, NY 10038<br>199 WATER STREET, 11TH FLOOR  | 5,563.           |
|  | NEW YORK, NY 10038  | 5,553.           |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT |  | 13-3393329                            |
|---|--|---------------------------------------|
| HEALTHCARE FOUNDATION                   | 620 SKYLINE DR JACKSON, TN 38301                             | 5,541.                                |
| JECKIL PROMOTIONS                       | 5553 PEACHTREE ROAD CHAMBLEE,<br>GA 30341                    | 5,531.                                |
| CRESTEN CAPITAL                         | 122 S PHILLIPS AVE SIOUX                                     |                                       |
| FRED WILPON                             | FALLS, SD 57104<br>100 SHEEP LANE LOCUST VALLEY,<br>NY 11560 | 5,500.<br>5,500.                      |
| JON E NADHERNEY-CALCIANO                | 100 OVERLOOK TERRACE SANTA                                   |                                       |
| MEMORIAL<br>ROCHESTER REGIONAL HEALTH   |  | 5,500.                                |
| SOUTH COLONIE CENTRAL                   | ROCHESTER, NY 14617<br>102 LORALEE DRIVE ALBANY, NY          | 5,500.                                |
| SCHOOLS RALLVIID COM                    | 12205<br>11201 N TATUM BLVD PHOENIX, AZ                      | 5,500.                                |
| RADUIOI . COM                           | 85028<br>45 DORCHESTER DR DALLAS, PA                         | 5,494.                                |
|   | 18612  | 5,479.                                |
|   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038           | 5,473.                                |
| ANGIE LEWANDOWSKI                       | 910 WATER STREET WOODVILLE, OH 43469                         | 5,450.                                |
| HAROLD COMPTON                          | 23127 AVERY RD SAUCIER, MS                                   | · · · · · · · · · · · · · · · · · · · |
| PROUTY                                  | 39574<br>3365 POTTER ROAD INTERLAKEN,                        | 5,450.                                |
|   | NY 14847<br>PO BOX 2573 FORT WAYNE, IN                       | 5,430.                                |
| UNION                                   | 46801<br>20 LAWRENCE AVE ANNAPOLIS, MD                       | 5,409.                                |
|   | 21403  | 5,400.                                |
|   | 5152 54TH AVE S SEATTLE, WA<br>98118-2114                    | 5,400.                                |
|   | 151 S. WARNER ROAD WAYNE, PA<br>19087                        | 5,400.                                |
|   | PO BOX 172 ROGERS, MN 55374                                  | 5,377.                                |
| ELLEN AND JOSEPH PONGRACE               | 39 PINE ROAD NORTH HAMPTON, NH                               |                                       |
|   | 03862  | 5,375.                                |
| JOE CESARE                              | 21 SEARLES RD DARIEN, CT 06820                               | 5,350.                                |
|   | 423 PARK RD WEBSTER GROVES, MO                               |                                       |
| & ANNA LOCIGNO<br>MATHWORKS             | 63119<br>199 WATER STREET, 11TH FLOOR                        | 5,350.                                |
| PETER KOUTRAS                           | NEW YORK, NY 10038<br>1 SAINT FRANCIS PL SAN                 | 5,320.                                |
|   | FRANCISCO, CA 94107  | 5,320.                                |
| PARKER FAMILY                           | 2609 MIMOSA PLACE WILMINGTON,<br>NC 28403                    | 5,300.                                |
| GARETH SANDERS                          | 903 CARDINAL LANE AUSTIN, TX<br>78704                        | 5,294.                                |
| DONNA GRAY                              | 85 LOCUST ST BLACK MOUNTAIN,<br>NC 28711                     | 5,258.                                |
|   | 2102 N ELM STREET GREENSBORO,                                |                                       |
| CONSULTANTS OF NORTH CAROLINA, PLLC     | INC 2/400  | 5,250.                                |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT |  | 13-3393329 |
|---|--|------------|
| BAYLOR SCOTT AND WHITE                  | 5 050  |            |
| HEALTH<br>FRANK ONO                     | TX 75246-1754<br>1112 I ST 350 SACRAMENTO, CA      | 5,250.     |
|   | 95814  | 5,250.     |
| NEW ROADS FOUNDATION                    | 1880 CENTURY PARK EAST LOS<br>ANGELES, CA 90067    | 5,250.     |
| THE MEADOWS PSYCHIATRIC                 | 132 THE MEADOWS DRIVE CENTRE                       | -          |
|   | HALL, PA 16828<br>2113 ALEXANDRIA CROSSING TROY,   | 5,250.     |
|   |  | 5,235.     |
| LLC<br>SYNCHRONY                        | 777 LONG RIDGE ROAD STAMFORD,<br>CT 06902          | 5,235.     |
| BETHANY TAYLOR                          | 11951 S TROOST ST OLATHE, KS                       | 3,233.     |
|   | 66061  | 5,230.     |
| TROY FUSSELL                            | 627 GWINHURST RD KNOXVILLE, TN 37934               | 5,225.     |
| CHUCK AND MARY KERBY                    | 2 CLIVE CIRCLE BELLA VISTA, AR                     | •          |
| BRETT THOMAS DOUSSAN                    | 72715<br>6317 CARLSON DRIVE NEW                    | 5,212.     |
| FOUNDATION                              | ORLEANS, LA 70122                                  | 5,150.     |
| BRISTOL BAY NATIVE CORP                 |  | E 1E0      |
| MITCH AND BRAD SCHLATER                 | ANCHORAGE, AK 99501<br>6161 ABBOTT DRIVE OMAHA, NE | 5,150.     |
|   | 68110  | 5,150.     |
| RHAEGN SITZMANN                         | 35653 N 42ND STREET CAVE<br>CREEK, AZ 85331        | 5,150.     |
| VANTAGE POINT BEHAVIORAL                | 4253 N CROSSOVER RD                                | •          |
| HEALTH                                  | FAYETTEVILLE, AR 72703<br>62 RINAMAN RD ELDRED, PA | 5,150.     |
| MCKEIRNAN                               | 16731-2206   | 5,136.     |
|   | 323 N COLUMBUS ST ALEXANDRIA,                      | - 100      |
| H2M ARCHITECTS AND                      | VA 22314<br>538 BROAD HOLLOW ROAD, 4TH             | 5,100.     |
| ENGINEERS NICK AND ROCKY VINCIGUERRA    | FLOOR EAST MELVILLE, NY 11747                      | 5,100.     |
| NICK AND ROCKY<br>VINCIGUERRA           | 3989 CONSTANCE RD                                  | 5,100.     |
|   | 16735 90TH ST SE HANKINSON, ND                     | 3,100.     |
| CONGEST LABOUR DRAWDS                   | 58041  | 5,095.     |
| CONSTELLATION BRANDS                    | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 5,063.     |
| SALINA SABRI                            | 395 SOUTH END AVENUE NEW YORK,                     | •          |
| EMERGEORTHO                             | NY 10280<br>2716 ASHTON DRIVE WILMINGTON,          | 5,057.     |
|   | NC 28412   | 5,050.     |
| IREDELL-STATESVILLE<br>SCHOOLS          | 549 N RACE STREET STATEVILLE,<br>NC 28677          | 5,050.     |
| KELSEY EGAN                             | 94 HOLLYHOCK RD LEVITTOWN, NY                      | 3,030.     |
| UPWA WAREN AMERIKA                      | 11756  | 5,050.     |
| VEKA NORTH AMERICA                      | 100 VEKA DRIVE FOMBELL, PA<br>16123                | 5,050.     |
| PAUL MINA                               | 199 WATER STREET, 11TH FLOOR                       | •          |
| KEVIN RE LOVULLO                        | NEW YORK, NY 10038<br>10625 GREINER ROAD CLARENCE, | 5,010.     |
| TEVEN TO TOVOLIO                        | NY 14031   | 5,006.     |
| BOA OF BOYERTOWN                        | 212 WEST ROUTE 38 MOORESTOWN,                      | E 002      |
| A. DONALD & MARY G.                     | NJ 08057<br>333 COLUMBIA AVE PALMERTON, PA         | 5,003.     |
| BEHLER FOUNDATION                       | 18071  | 5,000.     |

| ABLETO, INC. 1018 5,000. ACE HANDYMAN SERVICES 21326 COARLEY LANE LAND O GREATER LAND O LAKES LAKES, FL 34639 5,000. ADVENTIST HEALTHCARE 9711 MEDICAL CENTER DRIVE 8000. ALESSIO DEVELOPMENT 377 E BUTTERFIELD RD LOMBARD, FLORIDA LC 11 60148 5,000. ALESSIO DEVELOPMENT 377 E BUTTERFIELD RD LOMBARD, FLORIDA LC 11 60148 5,000. ALESSIO DEVELOPMENT 377 E BUTTERFIELD RD LOMBARD, FLORIDA LC 11 60148 5,000. ALEUN VA 23059 5,000. AMERIGROUP CORPORATION 3075 VANDERCAR WAY CINCINNATI, 6045209 5,000. AMES CONSTRUCTION 3737 W 2100 S WEST VALLEY 5,000. ANDREW WALTER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 5,000. ANITA HARTOG 1135 E 157 ST LONG BEACH, CA 9815 5,000. ARIZONA COMMUNITY 2201 E CAMELBACK RD PHOENIX, 5,000. ARIZONA COMMUNITY 2201 E CAMELBACK RD PHOENIX, 5,000. ASCENSION ST. VINCENT 16 0662 5,000. ASCENSION ST. VINCENT 16 0662 5,000. ASCENSION ST. VINCENT 2001 W 867H ST INDIANAPOLIS, 16 0662 6,000. ASCENSION ST. VINCENT 16 0662 5,000. BANFIELD PET HOSPITAL 298 BRONSON PRWY ST AUGUSTINE, FL 23095 6,000. BENESYS INC. 700 TOWER DR SUITE 300 TROY, 700 TROWER DR SUITE 300 TROY, 700 TROWER DR SUITE 300 TR | AMERICAN FOUNDATION FOR SU | UICIDE PREVENT                 | 13-3393329 |
|--|----------------------------|--------------------------------|------------|
| ACE HANDYMAN SERVICES   21326 COARLEY LANE LAND O   S,000  | ABLETO, INC.               |                                | 5 000      |
| ADVENTIST HEALTHCARE   | ACE HANDYMAN SERVICES      | 21326 COAKLEY LANE LAND O      | 3,000.     |
| ALESSIO DEVELOPMENT   377 & BUITERFIELD RD LOMBARD,   5,000.   | GREATER LAND O LAKES       | LAKES, FL 34639                | 5,000.     |
| FLORIDA LLC  |                            | ROCKVILLE, MD 21769            | 5,000.     |
| ALOYSIUS P SULLIVAN   11951 MONTFORT CIRCLE GLEN   ALEN, VA 23059   5,000  |                            |                                |            |
| ALLEN, VA 23059 AMERIGROUP CORPORATION 3075 VANDERCAR WAY CINCINNATI, OH 45209 AMES CONSTRUCTION 3777 W 2100 S WEST VALLEY CITY, UT 84120 ANDREW WALTER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 ANITA HARTOG 1135 E 1ST ST LONG BEACH, CA 90815 ARIZONA COMMUNITY 2201 E CAMBLEACK RD PHOENIX, OF ARIZONA COMMUNITY 10062 ARIZONA COMMUNITY 2201 E CAMBLEACK RD PHOENIX, OF ARIZONA COMMUNITY 11 60062 ARIZONA COMMUNITY 11 60062 ARIZONA COMMUNITY 1201 W 85TH ST INDIANAPOLIS, IN 46260 BANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE, FL 32095 BEANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE, FL 32095 BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 5000. BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 5000. BERKADIA 323 NORRISTOWN AMBLER, PA 19002 BONDURANT, MIXSON & 1387 WESSYNSTON RD NE ATLANTA, ELMORE, LIP GA 303063243 BERIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA 27100. BERIAN FLYNN ONE PARKWAY NORTH STE 560S BERIAN ROWN INC 300 N BEER ST DAYONA, FL 32114 BRUCE C. ABRAMS FAMILY 7000. BRUNESS CLUP GA 303063243 BRILLE STOWN AND HILLS, MI 48334 BRUCE C. ABRAMS FAMILY 7000. BRUNESS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD MONES, LA 50265 C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD |                            |                                | 5,000.     |
| AMERIGROUP CORPORATION   3075 VANDERCAR WAY CINCINNATI,   0  |                            |                                | 5.000.     |
| AMDREW WALTER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 5,000.  ANDREW WALTER 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038 5,000.  ANITA HARTOG 1135 E 1ST ST LONG BEACH, CA 90815 5,000.  ARIZONA COMMUNITY 2201 E CAMELBACK RD PHOENIX, CANDIDATION AZ 85016 5,000.  ARNOLD SIMONSEN FAMILY 2152 WASHINGTON DR NORTHBROOK, CHARITABLE FOUNDATION 1L 60062 5,000.  BANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE, FL 32095 5,000.  BOAT & MSD PARTNERS 401 MICHIGAN AVENUE CHICAGO, 15,000.  BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 500 ATLANTA, GA 30303 5,000.  BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000.  BERKADIA 19002 5,000.  BERKADIA 19002 5,000.  BERKADIA 19002 5,000.  BERNOURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA, ELMORE, LLP GA 303063243 5,000.  BRIAN PLYNN 0NE PARKWAY NORTH STE 560S DEFRIFED, LL 60015 5,000.  BRIAN FLYNN 0NE PARKWAY NORTH STE 560S DEFRIFED, LL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  CAMERON GRIMME 1025 ARROWN INC 1025 ASHORPH ND WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 7660 HARTSFIELD RD  INC CAMBRON GRIMME 1025 ARROWN INC 1025 ASHORPH ND WEST DES MOINES, IA 50265 5,000.  CAMBRON GRIMME 1046 E KEMPER RD CINCINNATI, 014534 5,000.  CAMBRON GRIMME 1050 ARROWN SUPERIOR ST UNITE 603 CHARLTABLE FUND CHICAGO, IL 60654 5,000.  CARACLINE W SMOLINISKY 660 CHAUTAUQUA BLUD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISRUE LAND VICTORIA, TX   |                            |                                | 0,000      |
| ANDREW WALTER 199 MATER SYREET, 11TH FLOOR NEW YORK, NY 10038 5,000.  ANITA HARTOG 1135 E 1ST ST LONG BEACH, CA 90815 5,000.  ARIZONA COMMUNITY 2201 E CAMELBACK RD PHOENIX, 5,000.  ARIZONA COMMUNITY 2215 WASHINGTON DR NORTHBROOK, CHARITABLE FOUNDATION 1L 60062 5,000.  ARNOLD SIMONSEN FAMILY 2152 WASHINGTON DR NORTHBROOK, CHARITABLE FOUNDATION 1L 60062 5,000.  BANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE, FL 32095 5,000.  BANFIELD PET HOSPITAL 239 BRONSON PKWY ST AUGUSTINE, FL 32095 5,000.  BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 500 ATLANTA, GA 30303 5,000.  BENESYS INC. 700 TOWER DR SUITE 300 TROY, MA 48098 5,000.  BERKADIA 19002 5,000.  BENESYS INC. 710 TOWER DR SUITE 300 TROY, MA 48098 5,000.  BERKADIA 19002 5,000.  BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA, LIMORE, LUF GA 303063243 5,000.  BERIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA 2114 5,000.  BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA 2114 5,000.  BRIAN AND MICHELLE 300 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 301 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 301 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 301 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 306 HARMSFIELD, L 60015 5,000.  BROWN & BROWN INC 301 N BEECH ST DAYTONA, FL 32114 5,000.  BROWN & BROWN INC 306 HARMSFIELD RD  CAMERON GRIMME 1040 E KEMPER RD CINCINNATI, 0 TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1040 E KEMPER RD CINCINNATI, 0 TALLAHASSEE, FL 32303 5,000.  CARAA AND MICHAEL LEVINSON 500 W SUBERIOR ST UNIT 603 5,000.  CARRALD BERAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CARRELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CARRELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CARRELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, PALISADES, CA 90272-4408 5,000.   |                            |                                | 5,000.     |
| ANDREW WALTER 199 WATER STREET, 11TH FLOOR   | AMES CONSTRUCTION          |                                | 5 000      |
| NEW YORK, NY 10038   | ANDREW WALTER              |                                | 3,000.     |
| ### STATES   \$5,000   |                            |                                | 5,000.     |
| ARIZONA COMMUNITY 2201 E CAMELBACK RD PHOENIX, FOUNDATION AZ 85016 5,000. ARNOLD SIMONSEN FAMILY 2152 WASHINGTON DR NORTHBROOK, CHARITABLE FOUNDATION 16 60062 5,000. ASCENSION ST. VINCENT 2001 W 86TH ST INDIANAPOLIS, 1N 46260 5,000. BANFIELD PET HOSPITAL 75,000. FL 32095 7,000. BDT & MSD PARTNERS 401 MICHIGAN AVENUE CHICAGO, 1L 60611 5,000. BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 5,000. BENESYS INC. 700 TOWER DR SUITE 300 TROY, MI 48098 5,000. BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000. BERKADIA 19003 5,000. | ANITA HARTOG               |                                |            |
| FOUNDATION AZ 85016 5,000. ARNOLD SIMONSEN FAMILY 2152 WASHINGTON DR NORTHBROOK, CHARITABLE FOUNDATION 1L 60062 5,000. ASCENSION ST. VINCENT 2001 W 86TH ST INDIANAPOLIS, IN 46260 5,000. BANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE, FL 32095 5,000.  BDT & MSD PARTNERS 401 MICHIGAN AVENUE CHICAGO, IL 60611 5,000.  BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 500 ATLANTA, GA 30303 5,000.  BENESYS INC. 700 TOWER DR SUITE 300 TROY, MI 48098 5,000.  BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000.  BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA, ELMORE, LLP GA 303063243 5,000.  BRIAN AND MICHELLE 2120 CANNAWAY NORTH STE 560S BERIAN FLYNN ONE PARKWAY NORTH STE 560S DEERFIELD, IL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248 FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC CARA AND MICHAEL LEVINSON CHARSE, FL 32303 5,000.  CARRENON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARRENON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CARTER KEATING 600 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  | ADIZONA COMMINITAY         | 90815                          | 5,000.     |
| ARNOLD SIMONSEN FAMILY CHARITABLE FOUNDATION IL 60062 5,000. ASCENSION ST. VINCENT 2001 W 86TH ST INDIANAPOLIS, IN 46260 5,000. BANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE, FL 32095 5,000. BDT & MSD PARTNERS 401 MICHIGAN AVENUE CHICAGO, IL 60611 5,000. BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 500 ATLANTA, GA 30303 5,000. BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000. BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA, BENORE, LLP GA 303063243 5,000. BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA DANIELL 01720 5,000. BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA DANIELL 01720 5,000. BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000. BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248 FOUNDATION FARMINGTON HILLS, MI 48334 5,000. BUSINESSOLVER.COM 1025 ASHWORTH RD WEST DES 1000. C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD TALLAHASSEE, FL 32303 5,000. CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 48356 5,000. CARALAND MICHAEL LEVINSON 500 WEDERFIELD RD CARREND RIMME 660 CHARTSFIELD RD CARREND RIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000. CARALAND MICHAEL LEVINSON 500 WEDERFIELD RD CHARLAND SOUNDATION CHARLASSEE, FL 32303 5,000. CARRENO BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 5,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 5,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 5,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 5,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 5,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 5,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 6,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 6,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 6,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 6,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 30353 6,000. CARCELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LANE VICTORIA,  | FOUNDATION                 | AZ 85016                       | 5.000.     |
| ASCENSION ST. VINCENT 1N 46260 5,000.  BANFIELD PET HOSPITAL 298 BRONSON PKWY ST AUGUSTINE,  | ARNOLD SIMONSEN FAMILY     | 2152 WASHINGTON DR NORTHBROOK, | 0,000      |
| TA 46260   5,000.  | CHARITABLE FOUNDATION      | IL 60062                       | 5,000.     |
| BANFIELD PET HOSPITAL   298 BRONSON PKWY ST AUGUSTINE, FL 32095   5,000.   | ASCENSION ST. VINCENT      |                                | F 000      |
| STATE  | BANFIELD PET HOSPITAL      | 298 BRONSON PKWY ST AUGUSTINE. | 5,000.     |
| IL 60611   5,000.  |                            | FL 32095                       | 5,000.     |
| BEHAVIORAL HEALTH LINK 233 PEACHTREE STREET, SUITE 500 ATLANTA, GA 30303 5,000.  BENESYS INC. 700 TOWER DR SUITE 300 TROY, MI 48098 5,000.  BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000.  BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA, ELMORE, LLP GA 303063243 5,000.  BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA 5000.  BRIAN FLYNN ONE PARKWAY NORTH STE 560S 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248 FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD 1NC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, 045246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 5,000.  CHARITABLE FUND CHARACTER TO CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC 7ALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | BDT & MSD PARTNERS         |                                | -          |
| SOO ATLANTA, GA 30303   S,000.   |                            |                                | 5,000.     |
| BENESYS INC. 700 TOWER DR SUITE 300 TROY, MI 48098 5,000.  BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000.  BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA, ELMORE, LLP GA 303063243 5,000.  BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA DANIELL 01720 5,000.  BRIAN FLYNN ONE PARKWAY NORTH STE 560S DEERFIELD, IL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248 FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARCLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  | BEHAVIORAL HEALTH LINK     |                                | 5 000      |
| BERKADIA 323 NORRISTOWN AMBLER, PA 19002 5,000.  BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA,  ELMORE, LLP GA 303063243 5,000.  BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA  DANIELL 01720 5,000.  BRIAN FLYNN ONE PARKWAY NORTH STE 560S  DEERFIELD, IL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD  INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARCLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | BENESYS INC.               |                                | 3,000.     |
| 19002   5,000.   |                            |                                | 5,000.     |
| BONDURANT, MIXSON & 1387 WESSYNGTON RD NE ATLANTA,  ELMORE, LLP GA 303063243 5,000.  BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA  DANIELL 01720 5,000.  BRIAN FLYNN ONE PARKWAY NORTH STE 560S  DEERFIELD, IL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES  MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303 5,000.  CARERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARCALINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   |                            |                                | F 000      |
| ELMORE, LLP GA 303063243 5,000.  BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA  DANIELL 01720 5,000.  BRIAN FLYNN ONE PARKWAY NORTH STE 560S  |                            |                                | 5,000.     |
| BRIAN AND MICHELLE 2 JACKSON DRIVE ACTON, MA  DANIELL 01720 5,000.  BRIAN FLYNN ONE PARKWAY NORTH STE 560S  DEERFIELD, IL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   |                            |                                | 5,000.     |
| BRIAN FLYNN ONE PARKWAY NORTH STE 560S  DEERFIELD, IL 60015 5,000.  BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  |                            | 2 JACKSON DRIVE ACTON, MA      |            |
| DEERFIELD, IL 60015  BROWN & BROWN INC  300 N BEECH ST DAYTONA, FL 32114  5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  |                            |                                | 5,000.     |
| BROWN & BROWN INC 300 N BEECH ST DAYTONA, FL 32114 5,000.  BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | BRIAN FLYNN                |                                | 5 000      |
| BRUCE C. ABRAMS FAMILY 31275 NORTHWESTERN HWY STE 248  FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES  MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  | BROWN & BROWN INC          | ·                              | 3,000.     |
| FOUNDATION FARMINGTON HILLS, MI 48334 5,000.  BUSINESSSOLVER.COM 1025 ASHWORTH RD WEST DES  MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD  INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  |                            | 32114                          | 5,000.     |
| BUSINESSOLVER.COM 1025 ASHWORTH RD WEST DES  MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD  INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   |                            |                                | F 000      |
| MOINES, IA 50265 5,000.  C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD  INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   |                            |                                | 5,000.     |
| C.W. ROBERTS CONTRACTING, 3660 HARTSFIELD RD INC TALLAHASSEE, FL 32303 5,000.  CAMERON GRIMME 1640 E KEMPER RD CINCINNATI, OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  | POSINESSSOUVEY COM         |                                | 5.000.     |
| CAMERON GRIMME  1640 E KEMPER RD CINCINNATI, OH 45246  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408  CARTER KEATING 5,000.   | C.W. ROBERTS CONTRACTING,  | •                              | 7,000      |
| OH 45246 5,000.  CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603  CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX  |                            |                                | 5,000.     |
| CARA AND MICHAEL LEVINSON 500 W SUPERIOR ST UNIT 603 CHARITABLE FUND CHICAGO, IL 60654 5,000. CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000. CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000. CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | CAMERON GRIMME             |                                | E 000      |
| CHARITABLE FUND CHICAGO, IL 60654 5,000.  CARELON BEHAVIORAL HEALTH 15 TOKANEL DRIVE LONDONDERRY, NH 03053 5,000.  CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000.  CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | CARA AND MICHAEL LEVINSON  |                                | 5,000.     |
| CAROLINE W SMOLINISKY  680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408  CARTER KEATING  5,000.  5,000.  |                            |                                | 5,000.     |
| CAROLINE W SMOLINISKY 680 CHAUTAUQUA BLVD PACIFIC PALISADES, CA 90272-4408 5,000. CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | CARELON BEHAVIORAL HEALTH  |                                |            |
| PALISADES, CA 90272-4408 5,000. CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | CAROLINE W CMOLINICUM      |                                | 5,000.     |
| CARTER KEATING 101 LEISURE LANE VICTORIA, TX   | CARULINE W SMULINISKY      |                                | 5 000-     |
|  | CARTER KEATING             |                                | 5,000.     |
|  |                            | 77904                          | 5,000.     |

| AMERICAN FOUNDATION FOR S           | UICIDE PREVENT  | 13-3393329       |
|-------------------------------------|---|------------------|
| CD&R FOUNDATION                     | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                | 5,000.           |
| CELANESE                            | 9502 BAYPORT BLVD PASADENA, TX<br>77507                           | 5,000.           |
| CHAD                                | 199 WATER STREET, 11TH FLOOR                                      | -                |
| CHAMPIONS OFF THE FIELD             | NEW YORK, NY 10038<br>PO BOX 13165 AUSTIN, TX 78711               | 5,000.<br>5,000. |
| CHARLES V ROVEN FAMILY FOUNDATION   | 9200 SUNSET BLVD LOS ANGELES,<br>CA 90069                         | 5,000.           |
| CHRIS KUKER                         | 13420 BUSCH CIR ROGERS, MN<br>55374                               | 5,000.           |
| CLARITY CLINIC                      | 333 N MICHIGAN AVE CHICAGO, IL<br>60601                           | 5,000.           |
| COLLABORATORY                       | 5245 KIRBY THOMPSON RD  | 5,000.           |
| CONCH TOUR TRAIN                    | LABELLE, FL 33935-3467<br>201 FRONT ST KEY WEST, FL               | •                |
|                                     | 33040<br>540 MAIN STREET LONGMONT, CO                             | 5,000.           |
| CONTRA COSTA MEDICAL                | 80501<br>4041 LONE TREE WAY ANTIOCH, CA                           | 5,000.           |
| CAREER COLLEGE 1<br>DAVID KESSLER   | 4041 LONE TREE WAY ANTIOCH, CA<br>94531<br>12201 HILLSLOPE ST LOS | 5,000.           |
|                                     | ANGELES, CA 91604   | 5,000.           |
| DBHIDS                              | 1101 MARKET STREET<br>PHILADELPHIA, PA 19107-2907                 | 5,000.           |
| DEALERTIRE LLC                      | 7012 EUCALID AVE CLEVELAND, OH 44103                              | 5,000.           |
| DEAN BALSTAD                        | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                | 5,000.           |
| DELTA AIRLINES                      | 1025 VIRGINIA AVE. ATLANTA, GA<br>30354                           | 5,000.           |
| DENISE SHIPLEY                      | 11912 BERANS RD LUTHERVILLE                                       | •                |
|                                     | TIMONIUM, MD 21093<br>824 REAS FORD ROAD                          | 5,000.           |
| PROFFITT<br>DOUGLAS ATAMIAN         | EARLYSVILLE, VA 22936<br>173 GROVE STREET WELLESLEY, MA           | 5,000.           |
| DPR CONSTRUCTION                    | 02482<br>7301 TECHNOLOGY BLVD SANDSTON,                           | 5,000.           |
| DUTCH BROS FOUNDATION               | VA 23150<br>300 NORTH VALLEY DR GRANTS                            | 5,000.           |
| E-CORP                              | PASS, OR 97562<br>8245 400 W SALT LAKE CITY, UT                   | 5,000.           |
|                                     | 84101   | 5,000.           |
| EDIFICE, LLC                        | PO BOX 36349 CHARLOTTE, NC 28236                                  | 5,000.           |
| ELLIE MENTAL HEALTH                 | 1970 OLD WESTMINSTER PIKE FINKSBURG, MD 21048                     | 5,000.           |
| EMANUEL WESTFRIED                   | 212 TREESCAPE DRIVE EAST<br>HAMPTON, NY 11937                     | 5,000.           |
| ERIC DANIELS                        | 4833 AUDUBON DR MOBILE, AL<br>36619                               | 5,000.           |
| ERKILETIAN FAMILY                   | 2009 14TH STREET N ARLINGTON,                                     | -                |
| FOUNDATION ERLAND CONSTRUCTION INC. | VA 22201<br>71 3RD AVE BURLINGTON, MA                             | 5,000.           |
|                                     | 01803   | 5,000.           |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT   |  | 13-3393329 |
|---|--|------------|
| EVA LARUE                                 | 1125 CHETFORD DR LEXINGTON, KY 40509               | 5,000.     |
| EVOLVE HEALTH                             | 6400 SE LAKE ROAD PORTLAND, OR                     |            |
| FIESTA YOUTH                              | 97222<br>702 DONALDSON AVE SAN ANTONIO,            | 5,000.     |
| FRIENDS OF PAT MORONEY                    | TX 78201<br>22 SHADY LANE MILFORD, NH              | 5,000.     |
| GEICO- REGION 8                           | 03055<br>300 CROSSPOINT PARKWAY                    | 5,000.     |
| GLOBAL ATLANTIC FINANCIAL                 | GETZVILLE, NY 14068<br>215 10TH ST STE 1100 DES    | 5,000.     |
| GROUP                                     | MOINES, IA 50309<br>786 OLIVIA WAY PASADENA, MD    | 5,000.     |
|   | 21122  | 5,000.     |
|   | 2085 TRAVIS RD BELLVILLE, TX 77418                 | 5,000.     |
| GRMI LOGISTICS                            | 6159 28TH STREET SE GRAND RAPIDS, MI 49546         | 5,000.     |
| GROSSE ILE TOWNSHIP<br>SCHOOLS            | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 5,000.     |
|   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | 5,000.     |
| HAWAII DISABILITY RIGHTS                  | 1132 BISHOP ST HONOLULU, HI                        |            |
| CENTER<br>HENSEL PHELPS                   | 96813<br>1600 TYSONS BLVD TYSONS                   | 5,000.     |
| CONSTRUCTION CO HOLLY PETERSON FOUNDATION | CORNER, VA 22102<br>399 PARK AVE 14TH FL NEW YORK, | 5,000.     |
| INTERNATIONAL UNION OF                    | NY 10022<br>1125 17TH ST, NW WASHINGTON,           | 5,000.     |
| OPERATING ENGINEERS                       | DC 20036<br>6101 THERESA LANE COLLEYVILLE,         | 5,000.     |
|   | TX 76034 10539 119TH STREET SEMINOLE,              | 5,000.     |
|   | FL 33778   | 5,000.     |
|   | 1441 CAMINO DEL RIO S SAN<br>DIEGO, CA 92108-3521  | 5,000.     |
| JENNY PATRIDGE                            | 62 JOHNNY CAKE HILL MIDDLETOWN, RI 02842           | 5,000.     |
| JIM LIGHTHIZER                            | 1547 ETON WAY CROFTON, MD<br>21114                 | 5,000.     |
| JOAN WEBERMAN                             | 1214 5TH AVE NEW YORK, NY<br>10029-5265            | 5,000.     |
| JOHN AND KELLY WOODS                      | PO BOX 428 BRONXVILLE, NY                          |            |
| JOHN AND MAILE ROMANOWSKI                 | 10708<br>1130 WAIKUI PL HONOLULU, HI               | 5,000.     |
| JOHN GOOD JR                              | 96821<br>PO BOX 2566 WINCHESTER, VT                | 5,000.     |
| JOHN MARCIANO                             | 22604<br>1904 WOODGATE LANE MCLEAN, VA             | 5,000.     |
| JONATHAN KAUFELT                          | 22101<br>351 17TH ST SANTA MONICA, CA              | 5,000.     |
| JOSEPH LAURENCELLE                        | 90402<br>44004 WOODWARD AVE BLOOMFIELD,            | 5,000.     |
|   | MI 48302   | 5,000.     |
| KALEI PEEL                                | 4171 HIGHWAY 73 GEISMAR, LA<br>70734               | 5,000.     |
| KELLEY DRYE & WARREN LLP                  | 3050 K ST NW WASHINGTON, DC 20007                  | 5,000.     |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT |   |        |
|---|---|--------|
| KING CAPITAL LLC                        |   | 5 000  |
|   | VALLEY, MN 55416<br>55 NORTH 300 WEST SALT LAKE         | 5,000. |
|   | CITY, UT 84101  | 5,000. |
|   | 4532 SOUTH LINDBERGH ST LOUIS,<br>MO 63127              | 5,000. |
| LATHAM & WATKINS LLP                    | 555 WEST FIFTH STREET LOS                               |        |
| LAUREN AND KRISTEN                      | ANGELES, CA 90013<br>45 EAST REID PLACE VERONA, NJ      | 5,000. |
| ZANDERS                                 | 07044   | 5,000. |
| LAVIDA MASSAGE FRANCHISE DEVELOPMENT    | 7077 FIELDCREST DR BRIGHTON,                            | 5,000. |
| LEANN DENN                              | MI 48116<br>18802 NE 113TH AVE BATTLE                   | 3,000. |
|   | GROUND, WA 98604<br>1 LEGGETT RD CARTHAGE, MO           | 5,000. |
|   | 1 LEGGETT RD CARTHAGE, MO<br>64836                      | 5,000. |
| LILLIAN OMALLEY                         | 402 PRIMAVERA WAY PALM BEACH,                           |        |
|   | FL 33480<br>LINDE INC 1 TONAWANDA, NY                   | 5,000. |
|   | 14150   | 5,000. |
|   | 2205 VICTORIA ROSE DR S FARGO,                          | 5.000  |
|   | ND 58104<br>22803 HANSEN AVE ELKHORN, NE                | 5,000. |
|   | 68022-3146  | 5,000. |
| LUMINIS HEALTH                          | 1997 ANNAPOLIS EXCHANGE PKWY                            | F 000  |
| LYDIA HAUG                              | ANNAPOLIS, MD 21401<br>8 HICKORY TREE LN IRVINE, CA     | 5,000. |
|   | 92612   | 5,000. |
| MAGELLAN HEALTHCARE                     | 1519 GLENN PL SW MABLETON, GA 30126                     | 5,000. |
| MANTECH CHARITABLE GIVING               | 199 WATER STREET, 11TH FLOOR                            | •      |
| FUND                                    | NEW YORK, NY 10038                                      | 5,000. |
|   | 7 GRANITE PL GAITHERSBURG, MD 20878                     | 5,000. |
| MARY E. MOORE FAMILY                    | 199 WATER STREET, 11TH FLOOR                            |        |
| FOUNDATION MAX HUTCHISON                | NEW YORK, NY 10038<br>15366 COUNTY AIRPORT RD EAST      | 5,000. |
| AMA HOTCHIDON                           | LIVERPOOL, OH 43920                                     | 5,000. |
|   | 4500 SAN PABLO RD                                       | Г 000  |
|   | JACKSONVILLE, FL 32207<br>1853 LUDLOW AVE INDIANAPOLIS, | 5,000. |
|   | IN 46201  | 5,000. |
|   | 9 OLD LINCOLN HIGHWAY MALVERN,<br>PA 19355              | 5,000. |
|   | 2626 VAN BUREN AVE NORRISTOWN,                          | 3,000. |
| ASSOCIATES                              | PA 19403  | 5,000. |
| MICHAEL & SHANNON MOORE                 | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038      | 5,000. |
| MICHELLE LEMAY                          | 120 MILL RD NORTH HAMPTON, NJ                           |        |
| MIRARITO ENERGY PRODUCTS                | 03862<br>49 COURT ST BINGHAMTON, NY                     | 5,000. |
| MIRADITO ENERGI IRODOCIS                | 13902   | 5,000. |
| MORGAN STANLEY FOUNDATION               | 1251 AVENUE OF THE AMERICAS                             | Г 000  |
| NAIDA S WHARTON                         | NEW YORK, NY 06840<br>131 SOUTH WOODLAND ST             | 5,000. |
| FOUNDATION                              | ENGLEWOOD, NJ 07631                                     | 5,000. |
| NAS INSURANCE SERVICES, INC.            | 16501 VENTURA BOULEVARD SUITE<br>200 ENCINO, CA 91436   | 5,000. |
| 111C •                                  | ZOO ENCINO, CA 91430                                    | 3,000. |

| AMERICAN FOUNDATION FOR S                 | UICIDE PREVENT   | 13-3393329       |
|---|--|------------------|
| NEBRASKA MEDICINE                         | 987511 NEBRASKA MEDICAL CENTER<br>OMAHA, NE 68198            | 5,000.           |
| NELSON HOLT                               | 128 S RIVER CLUBHOUSE RD HARWOOD, MD 20776                   | 5,000.           |
| NEW HAMPSHIRE CHARITABLE FOUNDATION       | 37 PLEASANT STREET CONCORD, NH<br>03301                      | 5,000.           |
|   | 1 MORNINGSIDE DRIVE NORTH WESTPORT, CA 06880                 | 5,000.           |
| NEWPORT NEWS SHIPBUILDING                 | 4101 WASHINGTON AVE NEWPORT<br>NEWS, VA 10038                | 5,000.           |
| NEXTERA ENERGY                            | 700 UNIVERSE BOULEVARD JUNO<br>BEACH, FL 33408               | 5,000.           |
| NICOLE MCGUIGAN                           | 210 KNICKERBOCKER AVE BOHEMIA,<br>NY 11716                   | 5,000.           |
| OCTOBER MOUNTAIN                          | 199 WATER STREET, 11TH FLOOR                                 | -                |
| O'DONNELL FAMILY                          | NEW YORK, NY 10038<br>199 WATER STREET, 11TH FLOOR           | 5,000.           |
| FOUNDATION PACIFIC LIFE FOUNDATION        | NEW YORK, NY 10038 700 NEWPORT CENTER DR NEWPORT             | 5,000.           |
| PARSONS CORP CHARITY<br>CUSTODIAL ACCOUNT | BEACH, CA 92660<br>1950 ROLAND CLARKE PLACE                  | 5,000.           |
| CUSTODIAL ACCOUNT PATRICIA INMAN          | 6533 SOTHORON ROAD MCLEAN, VA                                | 5,000.           |
| PAUL SHAGAWAT                             | 22101<br>199 WATER STREET, 11TH FLOOR                        | 5,000.           |
|   | NEW YORK, NY 10038<br>PO BOX 1432 ALEXANDRIA, VA             | 5,000.           |
| PETER LAI                                 | 22313<br>909 W DANA ST. MOUNTAIN VIEW,                       | 5,000.           |
| PINE REST CHRISTIAN                       | CA 94041<br>300 68TH SE GRAND RAPIDS, MI                     | 5,000.           |
| MENTAL HEALTH SERVICES POLYGON COMPANY    | 49548<br>PO BOX 176 WALKERTON, IN 46574                      | 5,000.<br>5,000. |
| POWER DESIGN INC                          | 11600 DR MARTIN LUTEHR KING,                                 |                  |
|   | JR ST N ST PETERSBURG, FL<br>33716                           | 5,000.           |
| PRINCE CONTRACTING, LLC                   | 10210 HIGHLAND MANOR DR, STE<br>110 TAMPA, FL 33610          | 5,000.           |
| PROJECT CHESAPEAKE                        | 185 ADMIRAL COCHRANE DRIVE,<br>SUITE 120 ANNAPOLIS, MD 21401 | 5,000.           |
|   | 3760 PIPER STREET, STE 2021<br>ANCHORAGE, AK 99508           | 5,000.           |
| SERVICES WESTERN MONTANA                  |  | 5,000.           |
| SULLIVAN LLP / JAMES                      | 865 S FIGUEROA STREET, 10TH<br>FLOOR LOS ANGELES, CA 90017   | 5,000.           |
| TECCE, ESQ.<br>RAMONA ELLINGER            | 4405 EMERALD GARDEN ROAD                                     | F 000            |
| RAY & LYNNE KECK                          | CONWAY, AR 72034 199 WATER STREET, 11TH FLOOR                | 5,000.           |
|   | NEW YORK, NY 10038<br>20 RIO VISTA LANE RICHMOND, VA         | 5,000.           |
|   | 23226<br>PO BOX 14503 CHARLESTON, SC                         | 5,000.           |
| FOUNDATION                                | 29422  | 5,000.           |

| AMERICAN FOUNDATION FOR SUICIDE PREVENT |   | 13-3393329 |
|---|---|------------|
| REED CONSTRUCTION                       | 412 CENTRAL AVE CHICAGO, IL   |            |
| FOUNDATION                              | 60091   | 5,000.     |
| RESORTS CASINO HOTEL                    | 412 CENTRAL AVE CHICAGO, IL<br>60091<br>1133 BOARDWALK ATLANTIC CITY,<br>NJ 08401<br>4255 S PARKVIEW DRIVE SALT | 5,000.     |
| ROBERT AND CATHY DERN                   | 4255 S PARKVIEW DRIVE SALT  |            |
| DODEDE DI AMEGNI                        | LAKE CITY, UT 84124<br>5312 BROCKTON COURT GLEN   | 5,000.     |
| ROBERT BLANTON                          | ALLEN, VA 23059   | 5,000.     |
| ROCKWELL FOUNDATION                     | ALLEN, VA 23059 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038   |            |
| DOMNA DOMDC                             | NEW YORK, NY 10038<br>362 E HECTOR STREET   | 5,000.     |
| RONNA BONDS                             | CONSHOHOCKEN, PA 19428  | 5,000.     |
| ROTTERDAM EAGLES NO. 3610               |   | ,          |
| BELL JAR                                | SSHENECTADY, NY 12306   | 5,000.     |
| SAFE STREETS USA                        | SSHENECTADY, NY 12306<br>5710 W CHANDLER BLVD SUITE 190   |            |
| CAMUEL DOCEMOMETN                       | CHANDLER, AZ 85226<br>199 WATER STREET, 11TH FLOOR  | 5,000.     |
| SAMUEL ROSENSTEIN                       | NEW YORK, NY 10038  | 5,000.     |
|   | PMP 200 636 LINDERO CANYON  | 3,000.     |
|   |   | 5,000.     |
| SCOTT CARROLL                           | ROAD OAK PARK, CA 91377<br>24314 MIDDLE FORK SAN ANTONIO,   | 3,3333     |
|   | my 79259  | 5,000.     |
| SEN. ANTHONY J.                         | 12501 IMPERIAL HWY STE 200  |            |
| PORTANTINO                              | NORWALK, CA 90650-8352  | 5,000.     |
| SHARON THOMASON-SEKYI                   | 12501 IMPERIAL HWY STE 200<br>NORWALK, CA 90650-8352<br>910 WEDGEWOOD AVE NASHVILLE,                            |            |
| CHELT DOCUMENTS                         | TN 37203<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038  | 5,000.     |
| SHELI ROSENBERG                         | NEW YORK, NY 10038  | 5,000.     |
|   | 100 TECHNOLOGY CENTER DRIVE,  | 3,000.     |
| SHILLDS HEALTH SOLUTIONS                | SUITE 600 STOUGHTON, MA 02072   | 5,000.     |
| SIDNEY TAUREL                           | 789 CRANDON BOULEVARD KEY   | 3,000      |
|   | BISCAYNE, FL 33149  | 5,000.     |
| SMILE SOLUTIONS                         | 199 WATER STREET, 11TH FLOOR  |            |
|   | NEW YORK, NY 10038  | 5,000.     |
|   | 6050 N CORONA RD TUSCON, AZ   |            |
|   | 85704   | 5,000.     |
| SOPHIE OTTEN                            | 9 ROYALTY CT. FLORISSANT, MO 63034  | 5,000.     |
| CDARKS VOLLEVRALL ACADEMY               | 3066 STARLING COURT CASTLE  | 5,000.     |
| STARRO VOLLETDALL ACADEMI               | ROCK, CO 80109  | 5,000.     |
| SPIEGEL FAMILY FOUNDATION               | 199 WATER STREET, 11TH FLOOR  | 3,3333     |
|   | NEW YORK, NY 10038  | 5,000.     |
| STAND FOR THE SILENT                    | 6918 W 128TH ST PERKINS, OK   |            |
|   | 74059   | 5,000.     |
| STATE OF LOUISIANA -                    | 199 WATER STREET, 11TH FLOOR  | F 000      |
| DEPARTMENT OF THE                       | NEW YORK, NY 10038  | 5,000.     |
| TREASURY<br>STEVE STADHEIM              | 410 OLD 71 CEDAR CREEK, TX  |            |
| SIEVE SIADHEIM                          | 78612   | 5,000.     |
| TANKS DIRECT                            | 8580 LAURELDALE DRIVE LAUREL,   | 3,000      |
|   | MD 20724-2008   | 5,000.     |
| TE CONNECTIVITY                         | 199 WATER STREET, 11TH FLOOR  | ·          |
|   | NEW YORK, NY 10038  | 5,000.     |
| TEAM MICHELLE                           | 1014 EDGEWOOD AVENUE NE   |            |
| MEGMA AMERICA MEG TATOLOGICA            | ATLANTA, GA 30307   | 5,000.     |
| TECTA AMERICA NEW ENGLAND               | 2 STERLING ROAD NORTH BILLERICA, MA 01862   | 5,000.     |
|   | DIDDEVICY, MW 01007   | 5,000.     |

| AMERICAN FOUNDATION FOR S                   | UICIDE PREVENT   | 13-3393329  |
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| THAT CUPCAKE LADY                           | 6117 SAUNDERS DRIVE VIRGINIA BEACH, VA 23464   | 5,000.      |
| THE AUSTIN AIR COMPANY                      | TX 78641   | 5,000.      |
| THE BIRKHOFER FAMILY CHARITABLE FUND        | 228 POLHEMUS AVENUE ATHERTON,<br>CA 94027<br>2500 LAKE COOK RD RIVERWOODS,           | 5,000.      |
| FOIORED FOND                                | 10 00013   | 5,000.      |
| FOUNDATION                                  |  | 5,000.      |
| THE GLAVIN FAMILY CHARITABLE FUND           | MOULTONBOROUGH, NH 03254 PO BOX 10 JACKSONVILLE, IL                                  | 5,000.      |
|   | 62650<br>354 ARBOR CIR MEDIA, PA 19063   | 5,000.      |
| SIEGFRIED FAMILY FOUNDATION                 | 334 ANDOR CIR MEDIA, FA 19003  | 5,000.      |
| THE KELLY FOUNDATION                        | 1925 ENTERPRISE COURT<br>LIBERTYVILLE, IL 60048                                      | 5,000.      |
| THE QUEEN'S HEALTH SYSTEM                   | 45675 LULUKU RD KANEOHE, HI<br>96744   | 5,000.      |
| THE THOMPSON FAMILY CHARITABLE FUND         | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038                                   | 5,000.      |
| TIMBERMAN ROOFING                           | 127 S JOHN SIMS PKWY<br>VALPARAISO, FL 32580   | 5,000.      |
| TISTA SCIENCE AND<br>TECHNOLOGY CORPORATION | 1201 SEVEN LOCKS RD ROCKVILLE, MD 20854  | 5,000.      |
| TOM SANDAK                                  | 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038                                      | 5,000.      |
|   | 199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038<br>300 FERN VALLEY RD LOUISVILLE, | 5,000.      |
| FORD LOCAL 862 VALERIE AND TIM AND TIM      | KY 40213   | 5,000.      |
| DOHERTY VCA ANIMAL HOSPITALS                | MINNEAPOLIS, MN 55435<br>330 WELEYN WALK APHARETTA, GA                               | 5,000.      |
| VERN EIDE MOTORCARS                         | 30022<br>3500 W 59TH ST SIOUX FALLS, SD  | 5,000.      |
| VIBRANT EMOTIONAL HEALTH                    | 57108  | 5,000.      |
| VICTORIA ARANGO                             | YORK, NY 10004<br>112 TRUMP PARK SHRUB OAK, NY                                       | 5,000.      |
| WHISPERING BELLS                            | 10588<br>199 WATER STREET, 11TH FLOOR  | 5,000.      |
| CHARITABLE TRUST WILLIAM FERGUSON           | NEW YORK, NY 10038<br>203 TOWNSEND PL ATLANTA, GA                                    | 5,000.      |
| #O#N TNGLIDED ON TTVE 3                     | 30329  | 5,000.      |
| TOTAL INCLUDED ON LINE 3                    |  | 14,547,064. |

| FORM 199   |            | OF GOODS SOLD ON PART I, LINE | 5       | STATEMENT 2 |
|--|------------|-------------------------------|---------|-------------|
| COST OF GOODS SOLD   |            |                               |         |             |
| 1. INVENTORY AT BEGINNIN   | G OF YEAR  |                               |         |             |
| 2. MERCHANDISE PURCHASED 3. COST OF LABOR 4. MATERIALS AND SUPPLIE 5. OTHER COSTS 6. ADD LINES 1 THROUGH 5 | S          |                               | 101,454 | 101,454     |
| 7. INVENTORY AT END OF Y   | EAR        |                               |         |             |
| 8. COST OF GOODS SOLD (I   | INE 6 LESS | S LINE 7)                     |         | 101,454     |

| CA 199 COST OF                  | F GOODS SOLD - OTH       | HER COSTS     | S                  | TATEMENT 3           |
|---------------------------------|--------------------------|---------------|--------------------|----------------------|
| DESCRIPTION                     |                          |               |                    | AMOUNT               |
| OTHER COSTS                     |                          |               |                    | 101,454.             |
| TOTAL INCLUDED ON FORM 199, PAR | RT I, LINE 5             |               |                    | 101,454.             |
| CA 199 GROSS A                  | AMOUNT FROM SALE (       | OF ASSETS     | S                  | TATEMENT 4           |
|                                 |                          |               |                    |                      |
| DESCRIPTION                     | DATE<br>ACQUIRI          | DAT<br>ED SOL |                    | THOD<br>UIRED        |
| SALE OF PUBLICLY TRADED SECURIT | ries                     |               | PUR                | CHASED               |
|                                 | COST OR<br>OTHER BASIS I | DEPREC.       | EXPENSE<br>OF SALE | GROSS<br>SALES PRICE |
|                                 | 280,967.                 | 0.            | 0.                 | 275,147.             |
| TOTAL TO FORM 199, PAGE 2, LN ( | 280,967.                 | 0.            | 0.                 | 275,147.             |
| CA 199                          | OTHER INCOME             |               | S                  | TATEMENT 5           |
| DESCRIPTION                     |                          |               |                    | AMOUNT               |
|                                 |                          |               |                    | 200 700              |
| INTERACTIVE SCREEN PROGRAM      |                          |               |                    | 390,792.             |

| CA 199 COMPENSATION OF OFFICERS,  | DIRECTORS AND TRUSTEES             | STATEMENT 6  |
|---|------------------------------------|--------------|
| NAME AND ADDRESS  | TITLE AND<br>AVERAGE HRS WORKED/WK | COMPENSATION |
| ROBERT GEBBIA 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038           | CEO 40.00                          | 570,285.     |
| CHRISTINE MOUTIER<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | CHIEF MEDICAL OFFICER 40.00        | 562,754.     |
| MICHAEL LAMMA<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038     | CHIEF OPERATING OFFICER 40.00      | 397,333.     |
| DANIEL KILLPACK<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | CFO 40.00                          | 336,717.     |
| LAUREL STINE<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038      | CHIEF POLICY OFFICER 40.00         | 292,188.     |

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| STEPHANIE ROGERS<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038       | CHIEF MARKETING OFFICER 40.00   | 277,537.   |
| VICTORIA ARANGO, PHD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | DIRECTOR<br>1.00                | 0.         |
| MARK BAER<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038              | DIRECTOR (AS OF 1/1/23)<br>1.00 | 0.         |
| ERIKA BARBER<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038           | DIRECTOR<br>1.00                | 0.         |
| TAMI BENTON, MD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038        | DIRECTOR (AS OF 1/1/23)<br>1.00 | 0.         |
| JAMES COMPTON<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038          | DIRECTOR<br>1.00                | 0.         |
| TONY CORNELIUS<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038         | DIRECTOR<br>1.00                | 0.         |
| MELISSA D'ARABIAN<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038      | DIRECTOR<br>1.00                | 0.         |
| CHRISTOPHER EPPERSON<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038   | DIRECTOR<br>1.00                | 0.         |
| ARTHUR EVANS, JR., PHD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | DIRECTOR<br>1.00                | 0.         |
| NANCY FARRELL<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038          | DIRECTOR<br>1.00                | 0.         |
| CINDY HSU<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038              | DIRECTOR<br>1.00                | 0.         |

| AMERICAN FOUNDATION FOR SUICIDE   | PREVENT                          | 13-3393329 |
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| JERYN JACOBS<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038          | DIRECTOR (AS OF 10/1/22)<br>1.00 | 0.         |
| DAVID JOBES, PHD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038      | DIRECTOR<br>1.00                 | 0.         |
| JONATHAN KELLERMAN<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038    | DIRECTOR<br>1.00                 | 0.         |
| DENISSE C. LAMAS<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038      | DIRECTOR<br>1.00                 | 0.         |
| MICHAEL A. LINDSEY<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038    | DIRECTOR<br>1.00                 | 0.         |
| CARA MCNULTY<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038          | DIRECTOR<br>1.00                 | 0.         |
| MARIA OQUENDO, MD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038     | DIRECTOR<br>1.00                 | 0.         |
| KELLY POSNER, PHD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038     | DIRECTOR<br>1.00                 | 0.         |
| LISA M. RILEY<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038         | DIRECTOR<br>1.00                 | 0.         |
| SCOTT RISING<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038          | DIRECTOR (AS OF 10/1/22)<br>1.00 | 0.         |
| JERROLD ROSENBAUM, MD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | DIRECTOR<br>1.00                 | 0.         |
| NAOMI SIMON<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038           | DIRECTOR 1.00                    | 0.         |

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| STEVEN SIPLE<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038       | DIRECTOR<br>1.00    | 0.         |
| EDWARD STELMAKH<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038    | DIRECTOR<br>1.00    | 0.         |
| DENNIS TACKETT<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038     | DIRECTOR<br>1.00    | 0.         |
| MARCO TAGLIETTI<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038    | DIRECTOR<br>1.00    | 0.         |
| RAY PAUL, JR. 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038            | CHAIR<br>1.00       | 0.         |
| GRETCHEN HAAS, PHD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | PRESIDENT<br>1.00   | 0.         |
| YEATES CONWELL, MD<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038 | VICE PRESIDENT 1.00 | 0.         |
| NINA M. GUSSACK<br>199 WATER STREET, 11TH FLOOR<br>NEW YORK, NY 10038    | TREASURER<br>1.00   | 0.         |
| CHRISTOPHER THOMAS 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038       | SECRETARY<br>1.00   | 0.         |
| TOTAL TO FORM 199, PART II, LINE 11                                      |                     | 2,436,814. |

| CA 199 OTHER EXPENSES   |  | STATEMENT 7  |
|---|--|--|
| DESCRIPTION   |  | AMOUNT   |
| RESEARCH, EDUCATIONAL A   |  | 4,021,132.   |
| OUT OF THE DARKNESS PRO   |  | 2,582,626.   |
| EQUIPMENT RENTAL & MAIN   |  | 179,330.   |
| DIRECT EXPENSES OF FUNDRAISING EVENTS   |  | 5,485,058.   |
| PENSION PLAN CONTRIBUTIONS  |  | 783,338.   |
| OTHER EMPLOYEE BENEFITS   |  | 2,116,925.   |
| ACCOUNTING FEES   |  | 135,196.   |
| LOBBYING FEES   |  | 180,000.   |
| INVESTMENT MANAGEMENT FEES  |  | 86,700.  |
| OTHER PROFESSIONAL FEES   |  | 1,224,519.   |
| ADVERTISING AND PROMOTION   |  | 2,097,687.   |
| OFFICE EXPENSES   |  | 2,795,609.   |
| INFORMATION TECHNOLOGY  |  | 1,842,741.   |
| TRAVEL  |  | 1,494,512.   |
| INSURANCE   |  | 36,165.  |
| TOTAL TO FORM 199, PART II, LINE 17   |  | 25,061,538.  |
|   |  |  |
| CA 199 OTHER INVESTMENT   | S  | STATEMENT 8  |
| CA 199 OTHER INVESTMENT   | S<br>  | STATEMENT 8  |
| DESCRIPTION OTHER INVESTMENT  | BEG. OF YEAR   | STATEMENT 8  END OF YEAR   |
|   |  |  |
|   | BEG. OF YEAR   | END OF YEAR  |
| DESCRIPTION   | BEG. OF YEAR 50,224,983.   | END OF YEAR 55,765,015.  |
| DESCRIPTION   | BEG. OF YEAR 50,224,983.   | END OF YEAR 55,765,015.  |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  | BEG. OF YEAR 50,224,983.   | END OF YEAR 55,765,015. 55,765,015.  |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION   | BEG. OF YEAR 50,224,983. 50,224,983.  BEG. OF YEAR                                       | END OF YEAR 55,765,015. 55,765,015.  STATEMENT 9  END OF YEAR  |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION  PLEDGES AND GRANTS RECEIVABLE  | BEG. OF YEAR  50,224,983.  50,224,983.  BEG. OF YEAR  338,122.                           | END OF YEAR 55,765,015. 55,765,015.  STATEMENT 9  END OF YEAR 86,680.                                      |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION  PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES  | BEG. OF YEAR  50,224,983.  50,224,983.  BEG. OF YEAR  338,122. 1,442,854.                | END OF YEAR  55,765,015.  55,765,015.  STATEMENT 9  END OF YEAR  86,680. 1,832,481.                        |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION  PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES DEFERRED EDUCATIONAL COST                  | BEG. OF YEAR  50,224,983.  50,224,983.  BEG. OF YEAR  338,122. 1,442,854. 7,583.         | END OF YEAR  55,765,015.  55,765,015.  STATEMENT 9  END OF YEAR  86,680. 1,832,481. 0.                     |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION  PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES DEFERRED EDUCATIONAL COST SECURITY DEPOSIT | BEG. OF YEAR  50,224,983.  50,224,983.  BEG. OF YEAR  338,122. 1,442,854. 7,583. 23,001. | END OF YEAR  55,765,015.  55,765,015.  STATEMENT 9  END OF YEAR  86,680. 1,832,481. 0. 35,475.             |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION  PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES DEFERRED EDUCATIONAL COST                  | BEG. OF YEAR  50,224,983.  50,224,983.  BEG. OF YEAR  338,122. 1,442,854. 7,583.         | END OF YEAR  55,765,015.  55,765,015.  STATEMENT 9  END OF YEAR  86,680. 1,832,481. 0. 35,475. 11,870,744. |
| DESCRIPTION  TOTAL TO FORM 199, SCHEDULE L, LINE 9  CA 199  OTHER ASSETS  DESCRIPTION  PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES DEFERRED EDUCATIONAL COST SECURITY DEPOSIT | BEG. OF YEAR  50,224,983.  50,224,983.  BEG. OF YEAR  338,122. 1,442,854. 7,583. 23,001. | END OF YEAR  55,765,015.  55,765,015.  STATEMENT 9  END OF YEAR  86,680. 1,832,481. 0. 35,475.             |

| CA 199 OTHER LIABILITIE  | OTHER LIABILITIES         |                           |  |  |  |
|--|---------------------------|---------------------------|--|--|--|
| DESCRIPTION  | BEG. OF YEAR              | END OF YEAR               |  |  |  |
| DEFERRED RENT CREDIT OPERATING LEASE LIABILITY                           | 2,623,065.                | 0.<br>14,410,866.         |  |  |  |
| DEFERRED REVENUE<br>UNSECURED NOTES AND LOANS PAYABLE                    | 2,909,003.<br>2,000,000.  | 3,194,163.<br>0.          |  |  |  |
| TOTAL TO FORM 199, SCHEDULE L, LINE 18                                   | 7,532,068.                | 17,605,029.               |  |  |  |
| CA 199 INCOME RECORDED ON BOOKS NOT INCLUDED IN THIS                     |                           | STATEMENT 11              |  |  |  |
| DESCRIPTION  |                           | AMOUNT                    |  |  |  |
| UNREALIZED GAIN ON INVESTMENTS   |                           | 4,646,470.                |  |  |  |
| TOTAL TO FORM 199, SCHEDULE M-1, LINE 7                                  | 4,646,470.                |                           |  |  |  |
|  |                           |                           |  |  |  |
| CA 199 FUND BALANCES   |                           | STATEMENT 12              |  |  |  |
| DESCRIPTION  | BEG. OF YEAR              | END OF YEAR               |  |  |  |
| NET ASSETS WITHOUT DONOR RESTRICTIONS NET ASSETS WITH DONOR RESTRICTIONS | 55,195,727.<br>5,539,650. | 63,507,396.<br>4,591,773. |  |  |  |
| TOTAL TO FORM 199, SCHEDULE L, LINE 21                                   | 60,735,377.               | 68,099,169.               |  |  |  |

# Political or Legislative Activities by Section 23701d Organizations

3509

|  | calendar year 2022 or fiscal year beginning (mm/dd/yyyy) $\frac{07/01/2}{1}$   | 022,                    | and ending (mm/dd/                             | <sub>(yyyy)</sub>  | <u>/2023</u> .        |      |
|--|--|-------------------------|--|--------------------|-----------------------|------|
| Corporation/Organization name AMERICAN FOUNDATION FOR SUICIDE PREVENTION |  |                         |  |                    | ornia corporation nui | mber |
| <br>Stre<br><b>19</b>  | et address (suite, room, or PMB no.)  9 WATER STREET, 11TH FLOOR   |                         |  | FEIN<br>13-        | 3393329               |      |
| City   | W YORK   | State<br>NY             | ZIP code<br>10038                              |                    | 3333323               |      |
| Par  | t I - Political Activities   |                         |  |                    |                       |      |
| 1  | nplete if the organization supported or opposed a candidate for public off<br>Has the organization participated or intervened in any political campaign<br>If "Yes," describe the activities. Provide a summary of any published mat   | on beha                 | If of any elective pub                         | lic office candida | ate? 1 Yes            | X No |
| •  | Has the organization contributed funds to support or oppose any individual formed to support or oppose a public office candidate?  |                         |  |                    | - C                   | X No |
| Com<br><b>3</b>  | -  | 501(c)(3                |  | ake Expenditures   | ~ <b>V</b>            | □ No |
|  | If "Yes," See instructions. SEE STATEMENT 13   |                         |  |                    |                       |      |
|  | Has the organization, during the 2022 taxable year, filed a federal Form 5 Has the Internal Reventors, attach a copy of federal Form 5768 filed with the Internal Reventorganization's need to file an election for state purposes. If "No", go to question 4b and see instructions.   |                         |  |                    |                       | X No |
|  | Has the organization filed a federal Form 5768 in a prior year that has not Note: The organization <b>cannot</b> make this election if it is a church, an interan affiliated organization.   |                         | ***************************************        | a private foundat  |                       | X No |
| Furn   | ish the following financial information for the taxable year:  |                         |  |                    |                       |      |
| 6  | Exempt Purpose Expenditures The total amount paid or incurred to accomplish the charitable, education Lobbying Expenditures The total amount expended for the purpose of influencing legislation through compose a legislative body or any government official or employee who may participate in Grass Roots Expenditures The amount expended to influence any legislation through attempts to as | municatio<br>n the form | n with any member or e<br>ation of legislation | employee           |                       | 00   |
| :  | segment of it  |                         |  |                    | 7                     | 00   |

CA 3509 STATEMENT 13

LINE D - MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC: AFSP MAINTAINS DATABASES OF FIELD ADVOCATE VOLUNTEERS AND MEMBERS OF CONGRESS. AFSP PERIODICALLY EMAILS ITS FIELD ADVOCATES WITH INFORMATION ABOUT PENDING SPECIFIC LEGISLATION AND REQUESTS THAT THEY CONTACT THEIR REPRESENTATIVES TO EXPRESS AN OPINION ON THE LEGISLATION. AFSP ALSO EMAILS LEGISLATORS AND THEIR STAFF URGING THEM TO VOTE FOR LEGISLATION THAT ADVANCES THE CAUSE OF SUICIDE PREVENTION AND SUICIDE RELATED RESEARCH.

LINE E - PUBLICATIONS OR PUBLISHED OR BROADCAST STATEMENTS: AFSP COMPILES INFORMATION ABOUT PENDING LEGISLATION RELEVANT TO OUR STRATEGIC PRIORITIES AND PREPARES BRIEFING STATEMENTS FOR FIELD ADVOCATES.

LINE G - DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS, GOVERNMENT OFFICIALS, OR A LEGISLATIVE BODY: EACH YEAR AFSP VOLUNTEERS SPEND ONE DAY ON CAPITOL HILL SPEAKING WITH THEIR STATES' CONGRESSIONAL LEADERS ABOUT LEGISLATION THAT SUPPORTS AFSP STRATEGIC PRIORITIES. ADDITIONALLY, THROUGHOUT THE YEAR, AFSP STA

| CA 3509 LINE 3 - EXPENDITURE SCHEDULE                            | STATEMENT 14 |
|--|--------------|
| ITEM   | EXPENSE      |
| MAILINGS TO MEMBERS, LEGISLATORS, OR THE PUBLIC                  | 148,480.     |
| PUBLICATIONS OR PUBLISHED OR BROADCAST STATEMENTS                | 296,960.     |
| DIRECT CONTACT WITH LEGISLATORS, STAFFS, OFFICIALS, OR A         |              |
| LEGISLATIVE BODY   | 388,333.     |
| RALLITES, DEMOS, SEMINARS, CONVENTIONS, SPEECHES, LECTURES, ETC. | 308.382.     |

| Date Acce | epted |  |  |
|-----------|-------|--|--|

| Date Ac   | ccepted  |   |  |  | DO I  | NOT MAIL T  | THIS FO                                       | ORM TO THE FTB   |
|---|--|---|--|--|---|---|---|--|
|   | 199  | lifornia e-file Ro<br>empt Organizat  |  | orizatio   | n for   |   |   | FORM<br><b>8453-EO</b>   |
| Exempt Or   | rganization name   |   |  |  |   |   | Identifying                                   | number   |
|   | ICAN FOUNDA  | ATION FOR SUIC  | IDE  |  |   |   | 13-3  | 393329   |
| Part I  | Electronic Return  | Information (whole dollars  | only)  |  |   |   |   |  |
| <b>1</b> To   | tal gross receipts (Fo   | orm 199, line 4)  |  |  |   |   | 1_  |  |
| <b>2</b> To   | tal gross income (For  | rm 199, line 8)   |  |  |   |   | 2_  | 53,475,656   |
| <b>3</b> To   | tal expenses and disl  | bursements (Form 199, line 9  | 9)   |  |   |   | 3 _   | 50,758,332   |
| Part II   | Settle Your Accor  | unt Electronically for Taxab  | ole Year 2022  |  |   |   |   |  |
| 4   | Electronic funds w   | vithdrawal 4a Amount  |  | 4  | <b>b</b> Withdrawal   | date (mm/dd/y   | ууу)  |  |
| Part III  |  | tion (Have you verified the ex  | kempt organization   | n's banking info                                     | rmation?)   |   |   |  |
|   | uting number   |   | <u> </u>   |  |   |   |   |  |
|   | count number   |   |  | <b>7</b> Type  | of account:   | Checking  | ] [ ]   | Savings  |
| Part IV   |  | <b>ficer</b><br>ion's account to be settled as de   | signated in Dort II. I   | Flabadi Dart II b                                    | ov 4. Louthoriza  | an alastronia fu  | ada withdr                                    | aval for the amount listed   |
| California a balance organiza statemer delayed, Sign Here Part V I declare am only accurate provided 1345, 20 | a electronic return. To the due return, I understantion will remain liable fonts be transmitted to the I authorize the FTB to  Signature of officer  Declaration of Electhat I have reviewed the an intermediate service ly reflects the data on the the organization officer 122 Handbook for Autho | rice provider and the amounts in he best of my knowledge and be not that if the Franchise Tax Boar or the fee liability and all applicate FTB by the ERO, transmitter, or disclose to the ERO or intermedisclose to the | lief, the exempt orgad (FTB) does not red le interest and pena intermediate service diate service providuate | reparer.  tries on form FTB reviewing the exemple 1. | is true, correct, a ly payment of the exempt organ processing of the for the delay.  8453-EO are compt organization FTB 8453-EO be and I have follow ears from the due. | ind complete. If the exempt organization return an elexempt organization return an elexempt organization. The exempt organization return. I declaration declaration of the return element | the exempt cation's feed accompa ization's re | est of my knowledge. (If I er, that form FTB 8453-EO n to the FTB; I have escribed in FTB Pub. |
| I declare<br>true, corr<br>ERO<br>Must<br>Sign  | ERO's signature RSM Firm's name (or yours if self-employed) and address  | RSM US LLP<br>30 SOUTH 17T<br>PHILADELPHIA  | eturn and accompar<br>information of which<br>H STREET,<br>, PA  | nying schedules an I have knowledg                   | Check if also paid preparer   | nd to the best of  Check if self- employ  | red Firm's FEI                                | ERO'S PTIN P01372721 N 42-0714325  |
|   |  | lare that I have examined the ab<br>, and complete. I make this decla   |  | nformation of wh                                     |   |   |   | e best of my knowledge   |
| Prepa   | preparer's   |   |  |  |   | if self-<br>employed  |   |  |

FTB 8453-EO 2022

Firm's FEIN

ZIP code

Preparer

Must

Sign

Firm's name (or yours if self-employed) and address

#### TAX RETURN FILING INSTRUCTIONS

**NEW YORK FORM CHAR500** 

#### FOR THE YEAR ENDING

JUNE 30, 2023

#### PREPARED FOR:

AMERICAN FOUNDATION FOR SUICIDE PREVENTION 199 WATER STREET, 11TH FLOOR NEW YORK, NY 10038

#### PREPARED BY:

RSM US LLP 30 SOUTH 17TH STREET, SUITE 710 PHILADELPHIA, PA 19103

#### **AMOUNT OF TAX:**

BALANCE DUE OF \$1,525

#### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

#### **MAIL TAX RETURN TO:**

THE NEW YORK FORM FORM CHAR500 SHOULD BE FILED VIA THE WEB AT: HTTPS://CHARITIESNYS.COM/ANNUAL\_FILING.HTML

#### **RETURN MUST BE MAILED ON OR BEFORE:**

PLEASE MAIL AS SOON AS POSSIBLE.

#### **SPECIAL INSTRUCTIONS:**

# CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2022

Open to Public Inspection

#### 1.General Information

| For Fiscal Year Beginning (mm/dd/yyyy) 07/01/2022 and Ending (mm/dd/yyyy) 06/30/2023  |  |                                  |                               |   |  |
|---|--|----------------------------------|-------------------------------|---|--|
| Check if Applicable:  Address Change  | Name of Organization: AMERICAN FOUND         | ATION FOR SUIC                   | CIDE PREVENT                  | Employer Identification Number (EIN): 13-3393329                  |  |
| Name Change Initial Filing  | Mailing Address: 199 WATER STRE              | ET, 11TH FLOOF                   | ł                             | NY Registration Number: 04-35-92                                  |  |
| Final Filing  Amended Filing  | City / State / ZIP:                          | 10038                            |                               | Telephone: 212 363-3500   |  |
| Reg ID Pending  | Website: WWW.AFSP.ORG                        |                                  |                               | Email: INQUIRY@AFSP.ORG   |  |
| Check your organization's registration category:  | •  | only X DUAL (7A &                |                               | Confirm your Registration Category in the                         |  |
| 2. Certification  | /A Only EPTL                                 | only A DUAL (/A &                | EPIL) EXEMPT"                 | Charities Registry at <u>www.CharitiesNYS.com</u> .               |  |
|   | ication requirements. Imprope                | r certification is a violation ( | of law that may be subject    | to penalties. The certification requires                          |  |
| two signatories.  | ication requirements. Imprope                | Certification is a violation (   | or law that may be subject    | to penalties. The certification requires                          |  |
|   |  |                                  |                               | best of our knowledge and belief,                                 |  |
| they ar   | e true, correct and complete ir              | accordance with the laws         |                               |   |  |
| President or Authorized   | Officer:                                     |                                  | ROBERT GEBI<br>CEO            | BIA   |  |
|   | Signature                                    |                                  | Print Name  DANIEL KIL        |   |  |
| Chief Financial Officer of  | r Treasurer:<br>Signature                    |                                  | CFO Print Name                | e and Title Date  |  |
| 3. Annual Reporting   | g Exemption                                  |                                  |                               |   |  |
|   | •  | organization is claiming an      | exemption under one cate      | gory (7A or EPTL only filers) or both                             |  |
|   |  |                                  |                               | ed Char500. No fee, schedules, or                                 |  |
|   | •  | an exemption or are a DU         | AL filer that claims only one | e exemption, you must file applicable                             |  |
| schedules and attachmer   | nts and pay applicable fees.                 |                                  |                               |   |  |
| exceed \$2  |  |                                  |                               | overnment agencies, etc. did not raising counsel (FRC) to solicit |  |
|   | filing exemption: Gross receipt fiscal year. | s did not exceed \$25,000 a      | and the market value of ass   | sets did not exceed \$25,000 at any time                          |  |
| 4. Schedules and Attachments  |  |                                  |                               |   |  |
| See the following page for a checklist of schedules and  Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a. |  |                                  |                               |   |  |
| attachments to complete your filing.  X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.  |  |                                  |                               |   |  |
| 5. Fee  |  |                                  |                               |   |  |
| See the checklist on the  | 7A filing fee:                               | EPTL filing fee:                 | Total fee:                    | Make a single check or money order                                |  |
| next page to calculate yo   | ur   |                                  |                               | payable to:   |  |
| fee(s). Indicate fee(s) you are submitting here:  | \$ 25.                                       | \$ <u>1,500.</u>                 | \$ <u>1,525.</u>              | "Department of Law"   |  |

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

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<sup>\*</sup>The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

#### AMERICAN FOUNDATION FOR SUICIDE PREVENTION

### **CHAR500**

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

#### **Checklist of Schedules and Attachments**

| Check the schedules you must submit with your CHAR500 as described in Part 4:  If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers  If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants  | (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)  |
|--|---|
| Check the financial attachments you must submit with your CHAR500:  X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable  X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Cordisclosure and will not be available for public review.  Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenufiling year. We have included an IRS Form 990-EZ for state purposes only.  |   |
| f you are a 7A only or DUAL filer, submit the applicable independent Certified Public  Review Report if you received total revenue and support greater than \$250,000  X Audit Report if you received total revenue and support greater than \$1,000,000  If the fiscal year begins before that date, an Audit Report is required if total revenue No Review Report or Audit Report is required because total revenue and support  We are a DUAL filer and checked box 3a, no Review Report or Audit Report is  Calculate Your Fee | 0 and up to \$1,000,000<br>0 and the fiscal year begins on or after July 1, 2021.<br>enue and support is greater than \$750,000<br>ort is less than \$250,000   |
| For 7A and DUAL filers, calculate the 7A fee:  \$0, if you checked the 7A exemption in Part 3a  \$\overline{X}\$ \$25, if you did not check the 7A exemption in Part 3a  | Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:  7A filers are registered to solicit contributions in New York   |
| For EPTL and DUAL filers, calculate the EPTL fee:  \$0, if you checked the EPTL exemption in Part 3b  \$25, if the NET WORTH is less than \$50,000   | under Article 7-A of the Executive Law ("7A")  EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.  DUAL filers are registered under both 7A and EPTL.     |
| \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more  | <b>EXEMPT</b> filers have registered with the NY Charities Bureau and meet conditions in <b>Schedule E - Registration Exemption for Charitable Organizations</b> . These organizations are not required to file annual financial reports but may do so voluntarily. |
| Send Your Filing   | Confirm your Registration Category and learn more about NY law at <a href="https://www.CharitiesNYS.com">www.CharitiesNYS.com</a> .  Where do I find my organization's NET WORTH?   |
| Sand your CHAPEOO, all echadules and attachments, and total fee to:  | Miloto do Filid IIIy Organization 3 NET WOITH!  |

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

#### Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

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CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

## **CHAR500**

Schedule 4b: Government Grants www.CharitiesNYS.com

2022

Open to Public Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

| Name of Organization:           |            | NY Registration Number: |
|---------------------------------|------------|-------------------------|
| AMERICAN FOUNDATION FOR SUICIDE | PREVENTION | 04-35-92                |

#### 2. Government Grants

| Name of Government Agency                             |        | Amount of Grant |
|---|--------|-----------------|
| 1. US SMALL BUSINESS ADMINISTRATION                   | 1.     | 2,000,000.      |
| 2. COMMONWEALTH OF MASSACHUSETTS                      | 2.     | 82,521.         |
| 3. STATE OF NORTH CAROLINA                            | 3.     | 109,471.        |
| 4. NORTH DAKOTA DEPARTMENT OF HEALTH & HUMAN SERVICES | 4.     | 61,787.         |
| 5. COMMONWEALTH OF KENTUCKY                           | 5.     | 37,746.         |
| 6. SOUTH CAROLINA STATE TREASURY                      | 6.     | 114,629.        |
| 7. STATE OF NEBRASKA                                  | 7.     | 13,460.         |
| 8. COUNTY OF ALLEGHENY PA                             | 8.     | 2,000.          |
| 9.  | 9.     |                 |
| 10.   | 10.    |                 |
| 11.   | 11.    |                 |
| 12.   | 12.    |                 |
| 13.   | 13.    |                 |
| 14.   | 14.    |                 |
| 15.   | 15.    |                 |
| Total Government Grants:                              | Total: | 2,421,614.      |