

**Form 990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**  
Open to Public Inspection

**A** For the 2019 calendar year, or tax year beginning **OCT 1, 2019** and ending **SEP 30, 2020**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE FOUNDATION FOR AIDS RESEARCH</b> Doing business as <b>AIDS RESEARCH OR AMFAR</b> Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>120 WALL STREET 13TH FLOOR</b> City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK, NY 10005-3908</b> <b>F</b> Name and address of principal officer: <b>KEVIN FROST</b> <b>120 WALL STREET 13TH FLOOR, NEW YORK, NY 10</b>	<b>D</b> Employer identification number <b>13-3163817</b> <b>E</b> Telephone number <b>(212) 806-1600</b> <b>G</b> Gross receipts \$ <b>45,304,972.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 <b>J</b> Website: ▶ <b>WWW.AMFAR.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ <b>L</b> Year of formation: <b>1983</b> <b>M</b> State of legal domicile: <b>NY</b>		

**Part I Summary**

	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>AMFAR IS DEDICATED TO ENDING THE GLOBAL AIDS EPIDEMIC THROUGH INNOVATIVE RESEARCH. (SEE SCHEDULE O).</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>Activities &amp; Governance</b>	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>13</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>13</b>
	<b>5</b>	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	<b>90</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	<b>0.</b>
	<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> <b>40,275,703.</b>
<b>9</b>		Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
<b>10</b>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>2,262,943.</b>	<b>3,193,491.</b>
<b>11</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-11,197,256.</b>	<b>-3,481,467.</b>
<b>12</b>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>31,341,390.</b>	<b>21,342,510.</b>
<b>Expenses</b>		<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>10,109,752.</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>11,146,319.</b>	<b>11,392,441.</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>747,847.</b>	<b>469,617.</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>4,526,560.</b>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>12,968,286.</b>	<b>11,082,612.</b>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>34,972,204.</b>	<b>28,841,896.</b>
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-3,630,814.</b>	<b>-7,499,386.</b>
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>64,157,103.</b>	<b>End of Year</b> <b>54,739,518.</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>14,672,542.</b>	<b>13,093,624.</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>49,484,561.</b>	<b>41,645,894.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>BRADLEY JENSEN, ASSISTANT TREASURER/CFO</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>SCOTT THOMPSETT</b>	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <b>P00741490</b>
	Firm's name ▶ <b>GRANT THORNTON LLP</b> Firm's address ▶ <b>757 THIRD AVE, 3RD FLOOR</b> <b>NEW YORK, NY 10017-2013</b>	Firm's EIN ▶ <b>36-6055558</b> Phone no. <b>212-599-0100</b>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

SEE SCHEDULE O.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 11,724,295. including grants of \$ 4,168,242. ) (Revenue \$ 0. )

RESEARCH: AMFAR SUPPORTS RESEARCH PROJECTS THAT EXPLORE NOVEL APPROACHES TO SCIENTIFICALLY SOUND BUT UNTESTED HYPOTHESES IN ALL AREAS OF RESEARCH ON HIV/AIDS, FUNDING GOAL-ORIENTED STUDIES THAT OFTEN LACK THE PRELIMINARY DATA REQUIRED FOR SUPPORT FROM TRADITIONAL GRANT MAKERS. THE FOUNDATION PLAYS A VITAL ROLE IN HIV/AIDS RESEARCH, IDENTIFYING CRITICAL GAPS IN KNOWLEDGE AND PROVIDING ESSENTIAL SEED MONEY THAT ENABLES GRANTEES AND FELLOWS TO TEST THE MERITS OF NEW CONCEPTS OR TECHNOLOGIES THAT SUBSEQUENTLY CAN BE VALIDATED THROUGH LARGE-SCALE STUDIES, SUCH AS THOSE FUNDED BY THE U.S. NATIONAL INSTITUTES OF HEALTH. FOR FURTHER DETAILS, SEE SCHEDULE O.

4b (Code: ) (Expenses \$ 4,546,419. including grants of \$ 1,728,984. ) (Revenue \$ 0. )

TREAT ASIA: AMFAR'S TREAT ASIA (THERAPEUTICS RESEARCH, EDUCATION, AND AIDS TRAINING IN ASIA) PROGRAM IS A NETWORK OF HOSPITALS, CLINICS, AND RESEARCH INSTITUTIONS WORKING WITH CIVIL SOCIETY TO ENSURE THE SAFE AND EFFECTIVE DELIVERY OF TREATMENTS FOR HIV AND ITS CO-INFECTIONS TO ADULTS AND CHILDREN ACROSS THE ASIA-PACIFIC THROUGH RESEARCH, EDUCATION, AND ADVOCACY OF EVIDENCE-BASED HIV-RELATED POLICIES. THE TREAT ASIA NETWORK ENCOMPASSES 21 ADULT AND 20 PEDIATRIC SITES THROUGHOUT THE REGION, WHICH COLLABORATE ON A VARIETY OF PROJECTS. FOR FURTHER DETAILS, SEE SCHEDULE O.

4c (Code: ) (Expenses \$ 3,662,313. including grants of \$ 0. ) (Revenue \$ 0. )

PUBLIC INFORMATION: AMFAR SEEKS TO TRANSLATE AND DISSEMINATE INFORMATION ON IMPORTANT HIV-RELATED RESEARCH, TREATMENT, PREVENTION, AND POLICY ISSUES FOR DIVERSE AUDIENCES AND TO INCREASE AWARENESS AND KNOWLEDGE OF THE PANDEMIC. AMFAR PUBLISHES A WIDE RANGE OF EDUCATIONAL MATERIALS, MAINTAINS AN INFORMATIVE WEBSITE, AND ENGAGES RESPECTED PUBLIC FIGURES, HIV/AIDS SCIENTISTS, AND POLICYMAKERS IN COMMUNICATING THE NEED FOR CONTINUED RESEARCH TO DEVELOP NEW METHODS OF PREVENTION, TREATMENT, AND, ULTIMATELY, A CURE FOR HIV. FOR FURTHER DETAILS, SEE SCHEDULE O.

4d Other program services (Describe on Schedule O.)

(Expenses \$ 1,776,060. including grants of \$ 0. ) (Revenue \$ 0. )

4e Total program service expenses 21,709,087.

**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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included on line 1a, above, who are independent (13); 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? (X); 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? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in 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 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
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) available for public inspection. Indicate how you made these available. Check all that apply. [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 financial 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 BRADLEY JENSEN - 212-806-1703 120 WALL STREET 13TH FLOOR, NEW YORK, NY 10005-3908

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KEVIN FROST CHIEF EXECUTIVE OFFICER	40.00			X			508,136.	0.	98,045.	
(2) BRADLEY JENSEN ASSISTANT TREASURER/CFO	40.00			X			267,796.	0.	65,017.	
(3) ANNETTE SOHN VICE PRESIDENT, TREAT ASIA	40.00				X		278,307.	0.	25,912.	
(4) ANNMARIE SHANNAHAN VICE PRESIDENT, PUBLIC INF	40.00				X		240,920.	0.	62,670.	
(5) ERIC MUSCATELL VICE PRESIDENT OF DEVELOPM	40.00				X		250,840.	0.	35,651.	
(6) JONATHAN KEY DIRECTOR, PHILANTHROPY	40.00					X	197,499.	0.	59,816.	
(7) ANDREW MCINNESS DIRECTOR, PUBLICATIONS	40.00					X	173,900.	0.	71,446.	
(8) ROWENA JOHNSTON ASST SEC, VP, RESEARCH	40.00			X			211,288.	0.	34,033.	
(9) GREGORIO MILLET VICE PRESIDENT, PUBLIC POL	40.00				X		185,938.	0.	59,043.	
(10) SEBASTIAN GHEITH ASSOCIATE COUNSEL	40.00					X	172,174.	0.	71,440.	
(11) ANTHONY ANCONA VICE PRESIDENT, HUMAN RESO	40.00					X	201,830.	0.	35,308.	
(12) BENNAH SERFATY SENIOR DIRECTOR OF COMMUNICATIONS	40.00					X	137,249.	0.	68,882.	
(13) EDWARD DONNELLY ASST TREASURER, CONTROLLER	40.00			X			169,326.	0.	29,876.	
(14) T. RYAN GREENWALT CO-CHAIR	1.00	X		X			0.	0.	0.	
(15) KEVIN MCCLATCHY CO-CHAIR (AS OF 07/2020)	1.00	X		X			0.	0.	0.	
(16) BILL ROEDY CHAIRMAN OF THE BOARD (THRU 08/2020)	1.00	X		X			0.	0.	0.	
(17) CINDY RACHOFSKY VICE CHAIRMAN (THRU 08/2020)	1.00	X		X			0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RAYMOND F. SCHINAZI, PH.D. TREASURER	1.00	X		X				0.	0.	0.
(19) JAY ELLIS SECRETARY	1.00	X		X				0.	0.	0.
(20) ARLEN H. ANDERSON SECRETARY (THRU 10/2019)	1.00	X						0.	0.	0.
(21) DANIELLE ALEXANDRA TRUSTEE (AS OF 02/2020)	1.00	X						0.	0.	0.
(22) DAVID BOHNETT TRUSTEE	1.00	X						0.	0.	0.
(23) ZEV BRAUN TRUSTEE (NON-VOTING) (THRU 10/2019)	1.00	X						0.	0.	0.
(24) DONALD DYE TRUSTEE (AS OF 02/2020)	1.00	X						0.	0.	0.
(25) AILEEN GETTY TRUSTEE	1.00	X						0.	0.	0.
(26) GLENN ISAACSON TRUSTEE (AS OF 02/2020)	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								2,995,203.	0.	717,139.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								2,995,203.	0.	717,139.

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 **25**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
AAB PRODUCTION, INC., 64 ALLEN ROAD, 5TH FLOOR, NEW YORK, NY 10002	EVENTS PRODUCTION	505,548.
JOSH WOODS PRODUCTION, 39 WEST 14TH STREET, SUITE 504, NEW YORK, NY 10011	EVENTS PRODUCTION	335,400.
TODD EVENT DESIGN 1174 QUAKER STREET, DALLAS, TX 75207	EVENTS PRODUCTION	236,361.
SANKY COMMUNICATIONS, INC., 599 11TH AVENUE, 6TH FLOOR, NEW YORK, NY 10036	DIRECT MAIL/RESPONSE CONSULTANTS	160,477.
EIDOLON COMMUNICATIONS, 15 MAIDEN LANE, SUITE 1401, NEW YORK, NY 10038	DIRECT MAIL/RESPONSE CONSULTANTS	154,503.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **10**

SEE PART VII, SECTION A CONTINUATION SHEETS





**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>	79,973.				
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	9,245,331.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	6,657,827.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	5,647,355.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 22,526.				
	<b>h Total.</b> Add lines 1a-1f .....			21,630,486.			
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			1,224,373.		1,224,373.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....			28,280.		28,280.	
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities				
			(ii) Other				
				21,563,532.			
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	19,594,414.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	1,969,118.				
	<b>d</b> Net gain or (loss) .....			1,969,118.		1,969,118.	
<b>8 a</b> Gross income from fundraising events (not including \$ 9,245,331. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>			836,855.			
				4,359,161.			
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....				-3,522,306.		-3,522,306.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>			18,379.			
				8,887.			
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....				9,492.		9,492.	
<b>Miscellaneous Revenue</b>	<b>11 a</b> LIST RENTAL	<b>Business Code</b>	900099	2,201.		2,201.	
	<b>b</b> STORE SALES		900099	701.		701.	
	<b>c</b> MISCELLANEOUS		900099	165.		165.	
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....				3,067.		
<b>12 Total revenue.</b> See instructions .....				21,342,510.	0.	0.	-287,976.

**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  X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	3,531,803.	3,531,803.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	2,365,423.	2,365,423.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	2,624,529.	1,869,866.	331,032.	423,631.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	6,074,492.	4,032,888.	699,787.	1,341,817.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	389,601.	255,075.	46,151.	88,375.
<b>9</b> Other employee benefits .....	1,780,600.	1,171,729.	251,838.	357,033.
<b>10</b> Payroll taxes .....	523,219.	334,407.	66,733.	122,079.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	83,220.	78,616.	4,582.	22.
<b>c</b> Accounting .....	186,888.		186,888.	
<b>d</b> Lobbying .....	62,055.	62,055.		
<b>e</b> Professional fundraising services. See Part IV, line 17	469,617.			469,617.
<b>f</b> Investment management fees .....	248,715.		248,715.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	791,588.	490,945.	23,629.	277,014.
<b>12</b> Advertising and promotion .....	133,904.	77,572.	558.	55,774.
<b>13</b> Office expenses .....	370,227.	280,554.	6,447.	83,226.
<b>14</b> Information technology .....	222,867.	156,384.	27,314.	39,169.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	1,647,091.	1,125,249.	200,362.	321,480.
<b>17</b> Travel .....	477,048.	164,056.	1,343.	311,649.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	420,724.	410,352.	4,911.	5,461.
<b>20</b> Interest .....	6,556.	4,573.	815.	1,168.
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	356,670.	248,782.	44,323.	63,565.
<b>23</b> Insurance .....	346,063.	241,384.	43,005.	61,674.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> PROGRAM MATERIALS	2,850,047.	2,847,947.	2,100.	
<b>b</b> PROGRAM TECHNICAL SUPPO	762,156.	762,156.		
<b>c</b> BAD DEBT EXPENSE	754,768.	526,461.	93,794.	134,513.
<b>d</b> PRINTING	286,696.	118,152.	318.	168,226.
<b>e</b> All other expenses	1,075,329.	552,658.	321,604.	201,067.
<b>25</b> Total functional expenses. Add lines 1 through 24e	28,841,896.	21,709,087.	2,606,249.	4,526,560.
<b>26</b> 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 <input checked="" type="checkbox"/> X if following SOP 98-2 (ASC 958-720)	358,748.	106,092.	0.	252,656.

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	6,826,913.	<b>1</b>	3,725,042.
	<b>2</b> Savings and temporary cash investments .....	1,423,450.	<b>2</b>	1,607,204.
	<b>3</b> Pledges and grants receivable, net .....	867,952.	<b>3</b>	639,936.
	<b>4</b> Accounts receivable, net .....	6,339,168.	<b>4</b>	3,839,668.
	<b>5</b> Loans and other receivables from 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	413,307.	<b>8</b>	493,291.
	<b>9</b> Prepaid expenses and deferred charges .....	2,003,877.	<b>9</b>	1,159,569.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 7,777,163.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 4,851,332.	<b>10c</b>	2,925,831.
	<b>11</b> Investments - publicly traded securities .....	42,758,997.	<b>11</b>	39,141,898.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	722,627.	<b>15</b>	1,207,079.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	64,157,103.	<b>16</b>	54,739,518.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	2,769,299.	<b>17</b>	2,489,524.
	<b>18</b> Grants payable .....	2,086,068.	<b>18</b>	1,052,816.
	<b>19</b> Deferred revenue .....	7,947,789.	<b>19</b>	6,138,184.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	1,869,386.	<b>25</b>	3,413,100.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	14,672,542.	<b>26</b>	13,093,624.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	45,254,909.	<b>27</b>	37,674,119.
	<b>28</b> Net assets with donor restrictions .....	4,229,652.	<b>28</b>	3,971,775.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	49,484,561.	<b>32</b>	41,645,894.
	<b>33</b> Total liabilities and net assets/fund balances .....	64,157,103.	<b>33</b>	54,739,518.

**Part 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	21,342,510.
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,841,896.
3	Revenue less expenses. Subtract line 2 from line 1	3	-7,499,386.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	49,484,561.
5	Net unrealized gains (losses) on investments	5	-339,281.
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	41,645,894.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
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? .....  
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  Consolidated basis  Both consolidated and separate basis
- c 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? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
1		
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2019)



**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	58810206.	50842378.	42784390.	40275703.	21630486.	214343163
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	58810206.	50842378.	42784390.	40275703.	21630486.	214343163
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						214343163

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	58810206.	50842378.	42784390.	40275703.	21630486.	214343163
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	1316372.	1354513.	1590672.	1538331.	1252653.	7052541.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	2246081.	1819001.	2097498.	1822760.	858,301.	8843641.
<b>11 Total support.</b> Add lines 7 through 10						230239345
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	230,134,699.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	93.10	%
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	93.42	%
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

**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**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> 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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> 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 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> 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 five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> 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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> 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? <i>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.</i>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> 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? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			

**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, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  
(See instructions.)

**SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**

**MISCELLANEOUS**

2015 AMOUNT: \$ 796.

2016 AMOUNT: \$ 3,788.

2017 AMOUNT: \$ 396.

2018 AMOUNT: \$ 1,267.

2019 AMOUNT: \$ 165.

**LIST RENTALS**

2015 AMOUNT: \$ 9,117.

2016 AMOUNT: \$ 3,691.

2017 AMOUNT: \$ 2,793.

2018 AMOUNT: \$ 170.

2019 AMOUNT: \$ 2,201.

**INVENTORY**

2015 AMOUNT: \$ 169,839.

2016 AMOUNT: \$ 13,222.

2017 AMOUNT: \$ 48,094.

2018 AMOUNT: \$ 25,294.

2019 AMOUNT: \$ 18,379.

**SPECIAL EVENTS**

2015 AMOUNT: \$ 2,065,725.

2016 AMOUNT: \$ 1,797,050.

2017 AMOUNT: \$ 2,043,540.

2018 AMOUNT: \$ 1,794,170.

**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, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

2019 AMOUNT: \$ 836,855.

**STORE SALES**

2015 AMOUNT: \$ 604.

2016 AMOUNT: \$ 1,250.

2017 AMOUNT: \$ 2,675.

2018 AMOUNT: \$ 1,859.

2019 AMOUNT: \$ 701.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

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 not treated as a private foundation

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, 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, II, and III.

[ ] 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ... \$

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

Name of organization  <b>THE FOUNDATION FOR AIDS RESEARCH</b>	Employer identification number  <b>13-3163817</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>4,008,018.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>2,401,945.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>1,195,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>601,958.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>THE FOUNDATION FOR AIDS RESEARCH</b>	Employer identification number  <b>13-3163817</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization  <b>THE FOUNDATION FOR AIDS RESEARCH</b>	Employer identification number  <b>13-3163817</b>
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**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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

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](http://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 <b>THE FOUNDATION FOR AIDS RESEARCH</b>	Employer identification number <b>13-3163817</b>
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B 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? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 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 ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 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.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule C (Form 990 or 990-EZ) 2019**

**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 organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b>	Other exempt purpose expenditures .....														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....														

Yes  No

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?	X		250,802.
<b>j</b> Total. Add lines 1c through 1i			250,802.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

THE FOUNDATION FOR AIDS RESEARCH DEVELOPED AN ACTION AGENDA TO END AIDS THAT IDENTIFIED CRITICAL DECISIONS THAT NEED TO BE MADE TO ADVANCE EVIDENCE BASED AIDS POLICIES. WE CREATED A VARIETY OF ISSUE BRIEFS ON TOPICS SUCH AS THE POTENTIAL IMPACT OF VARIOUS BUDGET SCENARIOS ON GLOBAL HEALTH SERVICES, AND POLICY PRIORITIES TO ADDRESS THE HIV

**Part IV** Supplemental Information (continued)

EPIDEMIC AMONG GAY MEN IN THE US. THESE ISSUE BRIEFS WERE SHARED WITH  
 CAPITOL HILL STAFF AND MEMBERS OF THE ADMINISTRATION. AMFAR MET  
 REGULARLY WITH STAFF TO MEMBERS OF CONGRESS AND WITH ADMINISTRATION  
 STAFF, AND WE PROVIDED INPUT TO THE ADMINISTRATION ON DEVELOPMENT OF  
 THE PEPFAR BLUEPRINT FOR AN AIDS FREE GENERATION. AMFAR SPONSORED  
 SEVERAL BRIEFINGS ON CAPITOL HILL ON AIDS POLICY AND RESEARCH ISSUES.  
 AMFAR USES THESE BRIEFINGS AS AN EDUCATIONAL TOOL.

THE FOUNDATION ENGAGED AN INDEPENDENT CONSULTANT TO ENGAGE IN LOBBYING  
 ACTIVITIES ON ITS BEHALF. FEES PAID TO THIS CONSULTANT TOTALED \$62,055  
 IN THE FISCAL YEAR ENDING SEPTEMBER 30, 2020.

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**  
**Open to Public Inspection**

Name of the organization **THE FOUNDATION FOR AIDS RESEARCH** Employer identification number **13-3163817**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of 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 qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other DONATED ITEMS, INVENTORY ETC.
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	701,368.	684,111.	593,133.	541,231.	493,036.
b Contributions	7,933.	6,750.	4,100.	5,950.	7,293.
c Net investment earnings, gains, and losses	22,435.	10,507.	86,877.	45,952.	40,902.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	731,736.	701,368.	684,110.	593,133.	541,231.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  0.00 %
  - b Permanent endowment  52.92 %
  - c Term endowment  47.08 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/>            |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		2,542,490.	1,590,995.	951,495.
d Equipment		307,521.	304,697.	2,824.
e Other		4,927,152.	2,955,640.	1,971,512.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,925,831.



**Part VII Investments - Other Securities.**

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 end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (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 end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>LONG TERM LEASE LIABILITY</b>	<b>1,446,603.</b>
(3) <b>SEC. 457 RETIREMENT LIABILITY</b>	<b>323,133.</b>
(4) <b>PAYCHECK PROTECTION PRGM LOAN</b>	<b>1,643,364.</b>
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>3,413,100.</b>

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 ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	20,793,590.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-339,279.	
b	Donated services and use of facilities	2b	39,074.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	-300,205.	
3	Subtract line 2e from line 1	3	21,093,795.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	248,715.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	248,715.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	21,342,510.	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	28,632,255.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	39,074.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	39,074.	
3	Subtract line 2e from line 1	3	28,593,181.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	248,715.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	248,715.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	28,841,896.	

**Part XIII Supplemental Information.**

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

**PART III, LINE 4:**

COLLECTIONS OF ART, HISTORICAL TREASURES, OR OTHER SIMILIAR ASSETS

AMFAR HOLDS VARIOUS ITEMS OF JEWELRY, PHOTOGRAPHS AND OTHER ITEMS OF

ARTISTIC VALUE THAT HAVE BEEN DONATED TO THE ORGANIZATION FOR SALE AT

SPECIAL EVENTS. THE ORGANIZATION HAS MAINTAINED THESE ITEMS IN INVENTORY

FOR A FEW YEARS AND IS IN THE PROCESS OF SELLING THEM.

**PART V, LINE 4:**

ENDOWMENTS

AMFAR'S ENDOWMENT FUND IS INTENDED TO FUND THE VARIOUS GENERAL RESEARCH

PROGRAMS THE ORGANIZATION SPONSORS.

**Part XIII** Supplemental Information (continued)

PART X, LINE 2:

FIN 48 - INCOME TAXES

AMFAR FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND GUIDANCE ON MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

AMFAR IS EXEMPT FROM FEDERAL INCOME TAX UNDER IRC SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. AMFAR HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT WAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. AMFAR HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

Employer identification number

**THE FOUNDATION FOR AIDS RESEARCH**

**13-3163817**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING	N/A	1,538,762.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING	N/A	637,320.
NORTH AMERICA	0	0	GRANTMAKING	N/A	52,428.
SOUTH AMERICA	0	0	GRANTMAKING	N/A	36,773.
SOUTH ASIA	0	0	GRANTMAKING	N/A	62,787.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING	N/A	37,353.
EAST ASIA AND THE PACIFIC	1	13	PROGRAM SERVICES	THERAPEUTICS RESEARCH, TRAINING	1,827,595.
EAST ASIA AND THE PACIFIC	0	0	FUNDRAISING	N/A	409,714.
<b>3 a Subtotal</b> .....	1	13			4,602,732.
<b>b Total from continuation sheets to Part I</b> .....	0	0			676,631.
<b>c Totals</b> (add lines 3a and 3b) .....	1	13			5,279,363.

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

Schedule F (Form 990) 2019



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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC RESEARCH	124,981.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	BASIC RESEARCH	12,414.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	BASIC RESEARCH	12,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	8,400.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,998.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	20,860.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **71**

3 Enter total number of other organizations or entities .....

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TREAT ASIA	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	9,754.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	10,238.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	10,648.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	19,983.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	13,650.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	15,250.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	11,244.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	21,252.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TREAT ASIA	16,400.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	22,236.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	22,578.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	21,564.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	21,578.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	23,374.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	20,848.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	19,650.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	16,226.	WIRE	0.		



Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TREAT ASIA	23,108.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	21,356.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	21,228.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	79,172.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	100,865.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	6,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TREAT ASIA	5,850.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	6,900.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	263,575.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	171,054.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TREAT ASIA	60,354.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	24,992.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,495.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	TREAT ASIA	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	5,648.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	14,924.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	14,013.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	628,320.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	RESEARCH	9,000.	WIRE	0.		
		NORTH AMERICA	BASIC RESEARCH	52,428.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	BASIC RESEARCH	36,773.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	18,850.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	18,085.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	7,500.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	7,498.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	8,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	BASIC RESEARCH	12,501.	WIRE	0.		
		SUB-SAHARAN AFRICA	BASIC RESEARCH	12,351.	WIRE	0.		
		SUB-SAHARAN AFRICA	BASIC RESEARCH	12,501.	WIRE	0.		



**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  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  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  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  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  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  No

**Part V Supplemental Information**

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

**PART I, LINE 2:****FOREIGN ACTIVITIES**

INTERNATIONAL ORGANIZATIONS ARE RECOMMENDED FOR FUNDING BASED UPON THE RESULTS OF COMMUNITY-BASED PEER REVIEW AND/OR PROGRAM STAFF ASSESSMENT OF PROPOSAL MERIT AND ORGANIZATION CAPACITY TO UNDERTAKE PROPOSED PROJECTS THAT ARE CHARITABLE IN PURPOSE. PRE-AWARD DUE-DILIGENCE FOR NEW INTERNATIONAL GRANTEES INCLUDES REVIEW OF ORGANIZATION DOCUMENTS AND REGISTRATIONS TO VERIFY THAT THE ORGANIZATION OPERATES FOR A CHARITABLE PURPOSE AND THAT BASIC CAPACITY FOR PROJECT OVERSIGHT AND GOVERNANCE HAS BEEN ESTABLISHED.

ALL INTERNATIONAL GRANTEES ARE REQUIRED TO REPORT SEMI-ANNUALLY ON PROJECT PROGRESS AND EXPENDITURES; CONTINUED REPORTING IS REQUIRED UNTIL SUCH TIME AS GRANT FUNDS ARE EXPENDED IN FULL. REPORTS ARE REVIEWED BY ADMINISTRATIVE AND PROGRAM STAFF. ADDITIONAL OVERSIGHT IS PROVIDED AS NECESSARY BY MEANS OF ONGOING, INFORMAL CONTACT WITH SITES REGARDING PROGRESS AND TECHNICAL ISSUES AND SITE VISITS WHERE FEASIBLE.

INTERNATIONAL RESEARCH GRANT RECIPIENTS SUBMIT AN INTERIM AND A FINAL PROGRESS REPORTING ADDITION TO EXPENDITURES REPORTS DUE FOLLOWING THE ENDS OF THE 2ND, 3RD AND FINAL QUARTERS OF THE PERFORMANCE PERIOD.

**FOREIGN ACTIVITIES****PART I, LINE 3, COLUMN D**

THE FOUNDATION FOR AIDS RESEARCH CONDUCTS MANY OF ITS GRANT-MAKING PROGRAM SERVICES (SEE PART III OF FORM 990) IN U.S. AND FOREIGN JURISDICTIONS. IN COLUMN D, THE ORGANIZATION HAS REPORTED THE BASIC PROGRAM THESE GRANTS SUPPORT; PLEASE REFER TO PART III FOR MORE



**Part V Supplemental Information**

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

**INFORMATION ABOUT THESE PROGRAMS/INITIATIVES.**

**FOREIGN ACTIVITIES - STATUS OF GRANTEES**

THE FOUNDATION FOR AIDS RESEARCH SUPPORTS MANY NON-U.S. ORGANIZATIONS IN THE FIGHT AGAINST AIDS AND HIV-RELATED DISEASES. FOR PURPOSES OF SCHEDULE F, PART II, LINE 2 - ALL 71 CHARITIES SUPPORTED ARE PRESUMED TO BE THE EQUIVALENT OF U.S. CHARITIES.



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		DALLAS (event type)	NY GALA (event type)	18 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	4,781,288.	1,272,758.	4,028,140.	10,082,186.
	2	Less: Contributions	4,579,183.	1,006,258.	3,659,890.	9,245,331.
	3	Gross income (line 1 minus line 2)	202,105.	266,500.	368,250.	836,855.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	313,834.	23,601.	426,167.	763,602.
	7	Food and beverages	223,391.	235,133.	168,750.	627,274.
	8	Entertainment	119,197.	82,192.	388,178.	589,567.
	9	Other direct expenses	952,089.	332,434.	1,094,195.	2,378,718.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				4,359,161.
11	Net income summary. Subtract line 10 from line 3, column (d)				-3,522,306.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**PART I, LINE 2B, COLUMN (V):**

THE FOUNDATION FOR AIDS RESEARCH ACTUALLY PAID OUT \$469,617 IN FUNDRAISING EXPENSES FOR THE YEAR ENDING SEPTEMBER 30, 2020. THIS AMOUNT IS REPORTED ON PART IX, LINE 11(E). FOR PURPOSES OF SCHEDULE G, THE FOUNDATION IS REPORTING ALL AMOUNTS PAID TO THE CONSULTANTS LISTED ON PART I, REGARDLESS OF WHETHER SUCH AMOUNTS WERE PURE FUNDRAISING EXPENSES OR EVENT PRODUCTION COSTS. ON SCHEDULE G, THE TOTAL AMOUNT PAID TO THE ORGANIZATIONS LISTED IS \$770,269. OF THAT \$770,269, ONLY \$469,617 WAS PAID FOR FUNDRAISING SERVICES, THE REMAINING \$300,652 WAS PAID FOR EVENT

**Part IV** Supplemental Information (continued)

PRODUCTION SERVICES. IN THE INTERESTS OF CLARITY, THE FOUNDATION WOULD ALSO LIKE TO MAKE CLEAR THAT THE COMPENSATION REPORTED AS HAVING BEEN PAID TO THE PROFESSIONAL FUNDRAISERS REPORTED ON SCHEDULE G IS REPORTED ON A FISCAL YEAR BASIS. SOME OF THOSE SAME FUNDRAISERS ARE REPORTED ON THE FOUNDATION'S TOP 5 HIGHEST PAID INDEPENDENT CONTRACTORS LIST (IN PART VII). IN COMPLIANCE WITH THE INSTRUCTIONS TO THE FORM 990, COMPENSATION REPORTED FOR PART VII IS REPORTED ON A CALENDAR YEAR BASIS. ACCORDINGLY, AMOUNTS ON PART VII AND SCHEDULE G WILL NOT RECONCILE.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization **THE FOUNDATION FOR AIDS RESEARCH** Employer identification number **13-3163817**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** 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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
THE UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	38,912.	0.			BASIC RESEARCH
THE ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065	13-1624158	501(C)(3)	84,311.	0.			BASIC RESEARCH
BETH ISRAEL DEACONESS MEDICAL CENTER - 330 BROOKLINE AVENUE - BOSTON, MA 02215	04-2103881	501(C)(3)	88,927.	0.			BASIC RESEARCH
MAYO CLINIC COLLEGE OF MEDICINE 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	21,429.	0.			BASIC RESEARCH
OREGON HEALTH AND SCIENCE UNIVERSITY - 3181 SW SAM JACKSON PARK ROAD - PORTLAND, OR 97239	93-1176109	501(C)(3)	17,853.	0.			BASIC RESEARCH
UNIVERSITY OF MARYLAND AT BALTIMORE - 725 LOMBARD STREET ROOM S615 - BALTIMORE, MD 21201	52-6002033	501(C)(3)	15,000.	0.			BASIC RESEARCH

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **22.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVE N. - SEATTLE, WA 98109	23-7156071	501(C)(3)	17,857.	0.			BASIC RESEARCH
WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY - 1300 YORK AVENUE - NEW YORK, NY 10065	13-1623978	501(C)(3)	9,703.	0.			BASIC RESEARCH
THE WISTAR INSTITUTE 3601 SPRUCE STREET PHILADELPHIA, PA 19104	23-6434390	501(C)(3)	27,082.	0.			BASIC RESEARCH
THE BRIGHAM AND WOMEN'S HOSPITAL, INC. - 75 FRANCIS STREET - BOSTON, MA 02115	04-2312909	501(C)(3)	20,832.	0.			BASIC RESEARCH
HARVARD PILGRIM HEALTH CARE INSTITUTE - 93 WORCESTER STREET STE 100 - WELLESLEY, MA 02481	04-2452600	501(C)(3)	33,270.	0.			BASIC RESEARCH
NATIONAL INSTITUTES OF HEALTH 9650 ROCKVILLE PIKE BETHESDA, MD 20814-3999	52-1986675	501(C)(3)	31,250.	0.			BASIC RESEARCH
OREGON HEALTH AND SCIENCE UNIVERSITY - 3181 SW SAM JACKSON PARK ROAD - PORTLAND, OR 97239	93-1176109	501(C)(3)	37,500.	0.			BASIC RESEARCH
YALE UNIVERSITY 266 WHITNEY AVE NEW HAVEN, CT 06511	06-0646973	501(C)(3)	37,500.	0.			BASIC RESEARCH
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO - 3333 CALIFORNIA STREET, SUITE 315 - SAN FRANCISCO, CA 94143	94-6036493	501(C)(3)	1,759,191.	0.			RESEARCH

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF MINNESOTA - SPONSORED PROJECTS ADMINISTRATION, 200 OAK STREET SE, SUITE 450 - MINNEAPOLIS, MN	41-6007513	501(C)(3)	121,650.	0.			RESEARCH
JOHNS HOPKINS UNIVERSITY 733 N. BROADWAY MRB, SUITE 117 BALTIMORE, MD 21205	52-0595110	501(C)(3)	97,854.	0.			RESEARCH
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVENUE, NE, BOX 35947 SEATTLE, WA 98195-9472	91-6001537	501(C)(3)	296,609.	0.			RESEARCH
THE BRIGHAM AND WOMEN'S HOSPITAL, INC. - 75 FRANCIS STREET - BOSTON, MA 02115	04-2312909	501(C)(3)	278,107.	0.			RESEARCH
COLUMBIA UNIVERSITY 630 WEST 168TH ST, BOX 49 NEW YORK, NY 10032	13-5598093	501(C)(3)	23,820.	0.			TREAT ASIA
JOHNS HOPKINS UNIVERSITY 733 N. BROADWAY MRB, SUITE 117 BALTIMORE, MD 21205	52-0595110	501(C)(3)	233,489.	0.			TREAT ASIA
NEW HOPE FOR CAMBODIAN CHILDREN PO BOX 690597 KILLEEN, TX 76549	20-5301015	501(C)(3)	20,024.	0.			TREAT ASIA



**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

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

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

AMFAR PROVIDES GRANTS AND FELLOWSHIPS TO INDEPENDENT NOT-FOR-PROFIT ORGANIZATIONS THROUGH A PEER-REVIEW PROCESS. GRANT APPLICATIONS ARE FIRST REVIEWED BY THE FOUNDATION'S VOLUNTEER SCIENTIFIC ADVISORY COMMITTEE, WHICH COMPRISES RECOGNIZED EXPERTS IN THE MEDICAL, SCIENTIFIC, AND SOCIAL SCIENCES DISCIPLINES RELEVANT TO HIV AND AIDS. THE SCIENTIFIC ADVISORY COMMITTEE THEN SENDS ITS EVALUATIONS TO ONE OF THE THREE COMMITTEES (RESEARCH, GLOBAL INITIATIVES OR PUBLIC POLICY) OF THE FOUNDATION'S PROGRAM BOARD, WHICH SERVES IN AN ADVISORY CAPACITY TO THE BOARD OF TRUSTEES. AFTER



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2019**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization **THE FOUNDATION FOR AIDS RESEARCH** Employer identification number **13-3163817**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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 .....

**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? .....

**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.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> 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:

- a** Receive a severance payment or change-of-control payment? ..... **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? ..... **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? ..... **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? ..... **5a**
- b** Any related organization? ..... **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? ..... **6a**
- b** Any related organization? ..... **6b**
- 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 .....

**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 .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>	X	
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) KEVIN FROST CHIEF EXECUTIVE OFFICER	(i)	445,388.	0.	62,748.	38,600.	59,445.	606,181.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) BRADLEY JENSEN ASSISTANT TREASURER/CFO	(i)	267,796.	0.	0.	19,486.	45,531.	332,813.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ANNETTE SOHN VICE PRESIDENT, TREAT ASIA	(i)	278,307.	0.	0.	18,077.	7,835.	304,219.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANNMARIE SHANNAHAN VICE PRESIDENT, PUBLIC INF	(i)	240,920.	0.	0.	17,139.	45,531.	303,590.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ERIC MUSCATELL VICE PRESIDENT OF DEVELOPM	(i)	250,840.	0.	0.	16,474.	19,177.	286,491.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JONATHAN KEY DIRECTOR, PHILANTHROPY	(i)	197,499.	0.	0.	14,285.	45,531.	257,315.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ANDREW MCINNESS DIRECTOR, PUBLICATIONS	(i)	173,900.	0.	0.	12,501.	58,945.	245,346.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ROWENA JOHNSTON ASST SEC, VP, RESEARCH	(i)	211,288.	0.	0.	14,856.	19,177.	245,321.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) GREGORIO MILLET VICE PRESIDENT, PUBLIC POL	(i)	185,938.	0.	0.	14,391.	44,652.	244,981.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) SEBASTIAN GHEITH ASSOCIATE COUNSEL	(i)	172,174.	0.	0.	12,495.	58,945.	243,614.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ANTHONY ANCONA VICE PRESIDENT, HUMAN RESO	(i)	201,830.	0.	0.	13,842.	21,466.	237,138.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) BENNAH SERFATY SENIOR DIRECTOR OF COMMUNICATIONS	(i)	137,249.	0.	0.	9,937.	58,945.	206,131.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) EDWARD DONNELLY ASST TREASURER, CONTROLLER	(i)	169,326.	0.	0.	12,310.	17,566.	199,202.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

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

PART I, LINE 4B:

COMPENSATION

CHIEF EXECUTIVE OFFICER, KEVIN FROST, PARTICIPATED IN A SUPPLEMENTAL  
 NONQUALIFIED RETIREMENT PLAN. IN CALENDAR YEAR 2019, AMFAR CONTRIBUTED  
 \$62,748 INTO MR. FROST'S NON-QUALIFIED RETIREMENT PLAN. THIS AMOUNT IS NOT  
 REPORTED IN SCHEDULE J, PART II, COLUMN (C) BECAUSE THE CONTRIBUTED AMOUNT  
 WAS DISTRIBUTED TO MR. FROST WITHIN THE SAME CALENDAR YEAR. INCLUDED IN  
 SCHEDULE J COLUMN (B)(III) IS MR. FROST'S 2019 EMPLOYER-FUNDED 457(F)  
 CONTRIBUTION OF \$62,748.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

**IMPACT OF COVID-19**

THE EMERGENCE AND RAPID SPREAD OF COVID-19 ACROSS THE UNITED STATES IN EARLY 2020 HAS IMPACTED WORLDWIDE ECONOMIC ACTIVITY AND FINANCIAL MARKETS, HAD AN IMMEDIATE, SUBSTANTIAL AND SUSTAINED IMPACT ON AMFAR'S OPERATIONAL AND FUNDRAISING CAPACITY. WITH FUNDRAISING PERFORMANCE TIED IN LARGE PART TO AMFAR'S ABILITY TO ORCHESTRATE AND EXECUTE BENEFIT GALAS ACROSS THE U.S. AND AROUND THE WORLD, THE CORONAVIRUS LOCKDOWN AND STRICT LIMITATIONS ON INTERNATIONAL TRAVEL AND CONGREGATE EVENTS BROUGHT THIS REVENUE STREAM TO A HALT ALMOST OVERNIGHT.

SINCE THE SPRING OF 2020, ALL LIVE FUNDRAISING EVENTS HAVE BEEN SUSPENDED, ALL NONESSENTIAL EXPENSES HAVE BEEN ELIMINATED, AND AMFAR HAS BEEN DEPENDENT ON ITS FINANCIAL RESERVES. THE FOUNDATION REMAINS IN A HOLDING PATTERN UNTIL SUCH TIME AS WIDESPREAD VACCINE DISTRIBUTION HAS CONTROLLED THE PANDEMIC TO THE EXTENT THAT UNFETTERED INTERNATIONAL TRAVEL AND LARGE GATHERINGS OF PEOPLE CAN RESUME.

MANAGEMENT HAS CONSIDERED THE CONSEQUENCES OF COVID AND DETERMINED THAT THERE IS NO CURRENT MATERIAL UNCERTAINTY IDENTIFIED THAT WOULD AFFECT ITS ABILITY TO CONTINUE ITS MISSION TO END THE GLOBAL AIDS EPIDEMIC THROUGH INNOVATIVE RESEARCH. HOWEVER, THERE IS SIGNIFICANT UNCERTAINTY AROUND THE BREADTH AND DURATION OF BUSINESS DISRUPTIONS RELATED TO COVID, AS WELL AS ITS IMPACT ON THE U.S. AND INTERNATIONAL ECONOMIES AND, AS SUCH, THE FOUNDATION IS UNABLE TO DETERMINE IF IT WILL HAVE A FUTURE MATERIAL NEGATIVE IMPACT ON ITS OPERATIONS OR FINANCIAL CONDITION.

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

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

932211 09-06-19

Name of the organization THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
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PAYCHECK PROTECTION PROGRAM LOAN

ON MAY 6, 2020, AMFAR WAS GRANTED A LOAN IN AGGREGATE AMOUNT OF \$1,643,364 PURSUANT TO THE SMALL BUSINESS ADMINISTRATION PAYCHECK PROTECTION PROGRAM ("THE PPP") UNDER DIVISION A, TITLE 1 OF THE CARES ACT (THE "PPP LOAN").

THE PPP LOAN, WHICH WAS IN THE FORM OF A NOTE DATED MAY 1, 2020, MATURES ON MAY 6, 2022 AND BEARS INTEREST AT A RATE OF 1% PER ANNUM. THE PPP LOAN MAY BE PREPAID BY AMFAR AT ANY TIME PRIOR TO MATURITY WITH NO REPAYMENT PENALTIES. FUNDS FROM THE PPP LOAN MAY ONLY BE USED FOR CERTAIN COSTS, SUCH AS PAYROLL COSTS AND OCCUPANCY EXPENSES. THE LOAN AND ACCRUED INTEREST ARE FORGIVABLE AS LONG AS THE BORROWER USES THE LOAN PROCEEDS AS DESCRIBED IN THE CARES ACT.

AMFAR USED THE ENTIRE PPP LOAN FOR QUALIFYING EXPENSES AS DESCRIBED IN THE CARES ACT AND HAVE INITIATED THE PROCESS OF THE LOAN FORGIVENESS REQUEST ACCORDING TO THE TERMS OF THE PPP LOAN.

AMFAR EVALUATED ITS SEPTEMBER 30, 2020 FINANCIAL STATEMENTS FOR SUBSEQUENT EVENTS THROUGH MARCH 4, 2021, THE DATE THE FINANCIAL STATEMENTS WERE AVAILABLE TO BE ISSUED.

ON FEBRUARY 19, 2021, AMFAR WAS APPROVED FOR A SECOND PPP LOAN TOTALING \$1,677,930. THE PPP LOAN MATURES IN FEBRUARY 2026, AND BEAR INTEREST AT A RATE OF 1% PER ANNUM. THE PPP LOAN MAY BE PREPAID BY AMFAR AT ANY TIME PRIOR TO MATURITY WITH NO PREPAYMENT PENALTIES. FUNDS FROM THE PPP LOAN MAY ONLY BE USED FOR CERTAIN COSTS, SUCH AS PAYROLL COSTS,

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OCCUPANCY EXPENSES, AND CERTAIN OTHER EXPENSES.

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE FOUNDATION FOR AIDS RESEARCH IS AN INTERNATIONAL NOT-FOR-PROFIT ORGANIZATION INCORPORATED IN NEW YORK IN 1989. AMFAR WAS FORMED THROUGH THE UNIFICATION IN 1985 OF TWO NOT-FOR-PROFIT ORGANIZATIONS, THE AIDS MEDICAL FOUNDATION ("AMF"), INCORPORATED IN NEW YORK IN APRIL 1983, AND THE NATIONAL AIDS RESEARCH FOUNDATION, INCORPORATED IN CALIFORNIA IN AUGUST 1985. FIRST BASED IN CALIFORNIA, AMFAR TRANSFERRED ITS LEGAL DOMICILE TO NEW YORK IN 1989, USING THE INITIAL INCORPORATION DOCUMENTS OF AMF, MAKING IT AMF'S LEGAL SUCCESSOR. AMFAR HAS OFFICES IN NEW YORK, NY, WASHINGTON, D.C., AND BANGKOK, THAILAND. ON MARCH 7, 2005, THE BOARD OF TRUSTEES OF THE AMERICAN FOUNDATION FOR AIDS RESEARCH APPROVED A CHANGE IN LEGAL NAME TO "THE FOUNDATION FOR AIDS RESEARCH." ON OCTOBER 18, 2005, THE NEW YORK STATE DEPARTMENT OF STATE APPROVED THIS CHANGE. IN ADDITION, THE FOUNDATION HAS SECURED APPROVAL FOR DOING BUSINESS AS (DBA) THE FOLLOWING:

- AMERICAN FOUNDATION FOR AIDS RESEARCH
- AMFAR
- AIDS RESEARCH FOUNDATION

AMFAR IS DEDICATED TO ENDING THE GLOBAL AIDS EPIDEMIC THROUGH INNOVATIVE RESEARCH. THE FOUNDATION ACCOMPLISHES THIS MISSION THROUGH:

- RESEARCH TO EXPLORE SCIENTIFIC APPROACHES TO HIV PREVENTION, TREATMENT, AND POTENTIAL CURES, AND TO ENHANCE THE HEALTH AND SURVIVAL OF PEOPLE LIVING WITH HIV/AIDS;
- INTERNATIONAL INITIATIVES TO FACILITATE THE DEVELOPMENT AND IMPLEMENTATION OF EFFECTIVE RESEARCH, TREATMENT, PREVENTION, AND EDUCATION STRATEGIES IN DEVELOPING COUNTRIES;



Name of the organization THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
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- PUBLIC POLICY ANALYSIS AND THE ADVOCACY OF RATIONAL AND COMPASSIONATE POLICIES THAT PROMOTE PUBLIC HEALTH AND PROTECT THE RIGHTS OF PEOPLE THREATENED BY HIV/AIDS;

- EDUCATIONAL INITIATIVES TO BUILD AWARENESS OF THE CONTINUED THREAT HIV/AIDS POSES AND TO PUBLISH UPDATES ABOUT THE LATEST MEDICAL, SCIENTIFIC, AND PREVENTION ADVANCES FOR PEOPLE LIVING WITH HIV/AIDS, HEALTHCARE PROFESSIONALS, AND THE PUBLIC.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AMFAR FELLOWSHIPS ALLOW TALENTED YOUNG RESEARCHERS TO CONDUCT ORIGINAL INVESTIGATIONS UNDER THE GUIDANCE OF EXPERIENCED SCIENTISTS, HELPING TO ENSURE THE LONG-TERM VITALITY OF AIDS RESEARCH.

NEW GRANTS AND FELLOWSHIPS

GRANTS AND FELLOWSHIPS ARE AWARDED THROUGH A RIGOROUS PROCESS OF PEER REVIEW BY A TEAM OF INDEPENDENT HIV/AIDS EXPERTS DRAWN LARGELY FROM THE VOLUNTEER SCIENTISTS ON AMFAR'S SCIENTIFIC ADVISORY COMMITTEE. GUIDED BY ITS SCIENTIFIC ADVISORS AND WITH THE APPROVAL OF ITS BOARD OF TRUSTEES, AMFAR PURSUES A STRATEGIC RESEARCH PLAN THAT FOCUSES ON THE PURSUIT OF A CURE FOR HIV.

COUNTDOWN TO A CURE FOR AIDS

IN 2015, AMFAR ANNOUNCED AN INVESTMENT STRATEGY OF UP TO \$100 MILLION TO SUPPORT ITS COUNTDOWN TO A CURE FOR AIDS INITIATIVE, WHICH WAS AIMED AT DEVELOPING THE SCIENTIFIC BASIS FOR A CURE BY THE END OF 2020. THE STRATEGY REPRESENTS AN UNPRECEDENTED EXPANSION OF AMFAR'S GRANT MAKING AND WAS DESIGNED TO PROVIDE SUPPORT TO ANY SCIENTIST OR TEAM OF

Name of the organization THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
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INVESTIGATORS FOR ANY RESEARCH IDEA WITH THE POTENTIAL TO ADVANCE THE SEARCH FOR A CURE, AT ANY STAGE OF ITS DEVELOPMENT. IT WAS STRUCTURED TO PROVIDE SUSTAINED SUPPORT FOR A WIDE RANGE OF STUDIES THAT ADVANCE BOTH EMERGING AND ESTABLISHED IDEAS. THE STRATEGY COMPRISED THE FOLLOWING COMPONENTS:

#### AMFAR INSTITUTE FOR HIV CURE RESEARCH

ESTABLISHED IN 2015 WITH A \$20 MILLION GRANT OVER FIVE YEARS TO THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO, THE INSTITUTE IS THE CORNERSTONE OF AMFAR'S CURE RESEARCH.

#### INNOVATION GRANTS

THESE TWO-YEAR AWARDS OF UP TO \$200,000 EACH ENABLE RESEARCHERS TO TEST INNOVATIVE IDEAS SUPPORTED BY LIMITED PRELIMINARY DATA.

#### IMPACT GRANTS

THESE GRANTS OF UP TO \$2 MILLION EACH OVER FOUR YEARS SUPPORT THE IN-DEPTH DEVELOPMENT OF CONCEPTS ALREADY UNDERPINNED BY PRELIMINARY DATA SHOWING GENUINE POTENTIAL FOR ACHIEVING A CURE.

#### INVESTMENT GRANTS

AIMED AT RECRUITING THE EXPERIENCE AND EXPERTISE OF SCIENTISTS FROM OUTSIDE THE FIELD OF HIV, THESE \$1 MILLION GRANTS ARE AWARDED OVER A FOUR-YEAR PERIOD. GRANTEEES MAY HAVE EXPERTISE IN FIELDS SUCH AS CANCER, NEUROSCIENCE, OR INFLAMMATORY DISEASE THAT CAN DIRECTLY INFORM EFFORTS TO CURE HIV.

#### ARCHE

Name of the organization THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
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LAUNCHED IN 2010, THE AMFAR RESEARCH CONSORTIUM ON HIV ERADICATION, OR ARCHE, SUPPORTS COLLABORATIVE TEAMS OF SCIENTISTS IN THE U.S. AND AROUND THE WORLD WORKING ON A RANGE OF HIV CURE STRATEGIES.

#### MAGNET GRANTS

UNITING DATA SCIENTISTS WITH HIV RESEARCHERS, THESE ONE-YEAR GRANTS OF UP TO \$150,000 ARE HARNESSING ADVANCES IN MACHINE LEARNING ALGORITHMS TO FIND PATTERNS IN DATASETS THAT MAY ADVANCE OUR SEARCH FOR A CURE.

#### SYNERGY GRANTS

THESE GRANTS CAPITALIZE ON UNFORESEEN POSSIBILITIES FOR COLLABORATION AND ENABLE US TO ADD NEW STUDY ARMS ONTO EXISTING AMFAR GRANTS.

#### OPPORTUNITY FUND

THIS FUNDING MECHANISM ENABLES AMFAR TO RESPOND QUICKLY TO EMERGING AND UNFORESEEN RESEARCH OPPORTUNITIES.

SINCE LAUNCHING THE COUNTDOWN TO A CURE FOR AIDS INITIATIVE, AMFAR HAS AWARDED 87 COUNTDOWN GRANTS TOTALING MORE THAN \$50 MILLION TO SUPPORT RESEARCH CONDUCTED BY 305 SCIENTISTS WORKING AT 103 INSTITUTIONS IN 16 COUNTRIES.

DUE TO THE COVID-19 PANDEMIC, IN MARCH 2020 AMFAR TEMPORARILY PAUSED ITS ONGOING RESEARCH GRANTS WITH THE EXCEPTION OF ONE GRANT FUNDED BY THE FAIR FOUNDATION. THE PAUSE ENDED ON JULY 1, 2020, FOR A CLINICAL TRIAL AT THE AMFAR INSTITUTE FOR HIV CURE RESEARCH IN SAN FRANCISCO, AND OCTOBER 1 FOR OTHER PAUSED RESEARCH. GRANTS SUPPORTED THROUGH THE NEWLY FORMED AMFAR FUND TO FIGHT COVID-19 (SEE BELOW) WERE NOT

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IMPACTED.

MAGNET GRANTS

IN A NEW ROUND OF GRANTS, AMFAR BROUGHT MACHINE LEARNING TO BEAR TO SEARCH FOR ANSWERS WITHIN THE VAST TROVE OF DATA HIV RESEARCHERS HAVE AMASSED OVER THE PAST DECADE. ALREADY A CRITICAL COMPONENT OF THE SUCCESS OF PRECISION MEDICINE, MACHINE LEARNING IS ABLE TO IDENTIFY PATTERNS IN HEALTH AND DISEASE THAT WE WOULDN'T KNOW TO LOOK FOR. IN FEBRUARY 2020, AMFAR AWARDED GRANTS TOTALING APPROXIMATELY \$600,000 TO RESEARCH TEAMS IN THE U.S., AUSTRALIA, AND BRAZIL. THROUGH THESE MAGNET GRANTS, WHICH UNITE DATA SCIENTISTS WITH HIV RESEARCHERS, AMFAR HOPES TO USE ADVANCES IN MACHINE LEARNING ALGORITHMS TO FIND PATTERNS IN DATASETS THAT MAY ADVANCE OUR SEARCH FOR A CURE.

GRANTEES INCLUDE DR. HILLEL HAIM, AN HIV SCIENTIST AT THE UNIVERSITY OF IOWA. DR. HAIM IS COLLABORATING WITH MACHINE LEARNING SPECIALIST DR. GUIPING HU AND NETWORK SYSTEMS ANALYST DR. GRANT BROWN TO IDENTIFY HIV MUTATION NETWORKS IN MORE THAN 350 PATIENTS. IF THE RESEARCHERS CAN PREDICT HOW HIV WILL EVOLVE IN EACH PATIENT, THEY CAN TAILOR ANTIBODY INFUSION COCKTAILS TO TARGET FUTURE HIV STRAINS AND THEREBY IMPROVE ANTIBODY-BASED CURATIVE INTERVENTIONS.

THE SIZE OF THE HIV RESERVOIR CHANGES THROUGHOUT THE LIFESPAN OF A PERSON LIVING WITH HIV. THE RESERVOIR MAY EXPAND WHEN INFECTED T CELLS GROW IN NUMBER TO FIGHT INVADING PATHOGENS. IDENTIFYING HOW TO LIMIT THAT EXPANSION IN RESERVOIR CELLS WHILE MAINTAINING NORMAL EXPANSION IN UNINFECTED T CELLS WOULD BE AN IMPORTANT STEP TOWARD A CURE. DR. YA-CHI HO HAS COLLECTED VAST AMOUNTS OF DATA ON THE ACTIVITY OF OVER 133,000 T

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CELLS, INCLUDING RARE RESERVOIR CELLS, ACROSS SEVEN PEOPLE LIVING WITH HIV. WITH THE HELP OF BIOINFORMATICIAN DR. DAVID VAN DIJK, THE TEAM IS BUILDING MACHINE-LEARNING TOOLS TO IDENTIFY MEDIATORS OF T CELL EXPANSION THAT AFFECT RESERVOIR CELLS SPECIFICALLY.

HIV HAS AN IMPRESSIVE ARSENAL OF DEFENSES AGAINST THE HUMAN IMMUNE SYSTEM'S BEST EFFORTS TO DESTROY THOSE VIRUSES THAT MATTER, NAMELY THE ONES WITH AN INTACT GENETIC SEQUENCE. DR. BRAD JONES POSITS THAT HE HAS DISCOVERED YET ANOTHER MECHANISM THE VIRUS USES TO PROTECT INFECTED CELLS. COLLABORATING WITH DATA SCIENTISTS DR. DORON BETEL AND FRIEDERIKE DUNDAR, DR. JONES AIMS TO IDENTIFY, USING PUBLIC AND PRIVATE DATASETS, DIFFERENCES BETWEEN RESERVOIR CELLS THAT SURVIVED IMMUNE ATTACK VERSUS THOSE THAT WERE SUSCEPTIBLE. THEN THE RESEARCHERS WILL ANALYZE CANCER DATASETS TO DETERMINE WHETHER THOSE PROTECTIVE FACTORS IDENTIFIED IN HIV ARE ALSO PRESENT IN CANCER DISEASE THAT MAY HAVE FDA-APPROVED DRUGS TO TARGET THOSE FACTORS.

BY UNDERSTANDING EXACTLY WHERE HIV INSERTS ITSELF IN OUR GENOME, RESEARCHERS CAN MAKE INFERENCES ABOUT HOW LOCATION MAY PREDICT LATENCY. DR. SHARON LEWIN, A WORLD-RENOWNED HIV CURE RESEARCHER, HAS TEAMED UP WITH DR. DANIEL CAMERON, A FORMER SOFTWARE DEVELOPER TURNED ACADEMIC BIOINFORMATICIAN, TO DEVELOP A DATA SCIENCE MAPPING PIPELINE TO CHART THE HARD-TO-REACH AREAS OF OUR GENOME. USING OVER 600GB OF CLOUD COMPUTING MEMORY AND MINING 30 PUBLIC AND PRIVATE DATASETS, THE RESEARCHERS AIM TO GAIN A MORE COMPLETE UNDERSTANDING OF WHAT INSERTION SITE MEANS FOR HIV LATENCY AND ULTIMATELY CURE.

ELITE CONTROLLERS (ECS) ARE ABLE TO CONTROL THEIR HIV INFECTION WITHOUT

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THE NEED FOR ANTIRETROVIRAL THERAPY. RESEARCHERS HAVE BEEN STUDYING ECS FOR DECADES BECAUSE IT IS HOPED THAT BY LEARNING HOW THEY ACHIEVE CONTROL COULD POINT THE WAY TO INDUCING CONTROL IN THE MAJORITY OF PEOPLE LIVING WITH HIV WHO ARE NOT ECS. DR. SIMONE GONALVES AIMS TO COMBINE DATASETS FROM THOSE DECADES OF EC RESEARCH WITH HER OWN DATA ON METABOLIC ACTIVITY IN A COHORT OF ECS. BY FORMING A COLLABORATION WITH DATA SCIENTIST DR. LUIZ GUSTAVO GARDINASSI, DR. GONALVES HOPES TO GLEAN NEW INSIGHTS FROM ARCHIVED DATA INTO MECHANISMS OF VIRAL CONTROL. THIS GRANT WAS UNDERWRITTEN IN ITS ENTIRETY BY THE FAIR FOUNDATION.

SYNERGY GRANTS

IN FEBRUARY 2020, AMFAR AWARDED \$50,000 TO DR. JONATHAN LI OF THE BRIGHAM AND WOMEN'S HOSPITAL IN BOSTON. IN 2019, AMFAR LAUNCHED PROJECT PTC, THE LARGEST STUDY TO DATE AIMED AT DISCOVERING THE UNDERPINNINGS OF POST-TREATMENT CONTROLVIRAL CONTROL IN THE ABSENCE OF ANTIRETROVIRAL THERAPY (ART). LED BY DR. LI, ONE OF THE WORLD'S LEADING PTC RESEARCHERS, THE TEAM HAS BEEN USING CUTTING-EDGE TOOLS TO EXPLORE IMMUNE CONTROL AND VIRAL DYNAMICS. THE NEW GRANT RECRUITS THE EXPERTISE OF DR. MICHAEL SEAMAN, AN EXPERT IN HIV ANTIBODY RESPONSES AT HARVARD MEDICAL SCHOOL. THIS ADDITIONAL EXPERTISE COULD HELP DETERMINE WHETHER ANTIBODIES HELP SHAPE THE ABILITY OF PTCS TO CONTROL VIRUS ONCE THEY STOP TAKING ART. DISCOVERING WHAT LEADS TO POST-TREATMENT CONTROL IN THESE RARE INDIVIDUALS COULD HELP IN DESIGNING METHODS TO ACHIEVE DURABLE ART-FREE CONTROL IN ALL PEOPLE LIVING WITH HIV.

FORM 990, PART III, LINE 4A:

ARCHE (AMFAR RESEARCH CONSORTIUM ON HIV ERADICATION)

FOR SEVERAL YEARS, AMFAR'S ARCHE-GT CONSORTIUM HAS BEEN DESIGNING AND

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FINE-TUNING THREE GENE THERAPY APPROACHES TO CURING HIV THAT COULD BE DELIVERED IN VIVO DIRECTLY TO THE PATIENT. ONE APPROACH INVOLVES THE GENERATION OF CHIMERIC ANTIGEN RECEPTOR (CAR) STEM CELLS THAT ARE DESIGNED SPECIFICALLY TO KILL VIRUS-INFECTED CELLS. A SECOND IS TO SPUR LIVER CELLS TO PRODUCE HIV-SPECIFIC ANTIBODIES. THE THIRD IS TO DELIVER AN ENZYME THAT WOULD EDIT THE VIRUS OUT OF INFECTED CELLS. EACH OF THESE THREE TOOLS IS NOW READY TO BE TESTED IN COMBINATION.

IN FEBRUARY 2020, DR. HILDEGARD BNING OF HANNOVER MEDICAL SCHOOL, GERMANY, WAS AWARDED \$1.65 MILLION FOR A PRECLINICAL STUDY TO TEST THEIR EFFECTIVENESS. THE RESEARCHERS WILL START BY ADMINISTERING THE CAR STEM CELL TREATMENT IN THE FIRST YEAR OF THE TWO-YEAR STUDY. TREATMENT WITH THE OTHER TWO INTERVENTIONS WILL FOLLOW IN THE SECOND YEAR. AT THE END OF THIS PROOF-OF-PRINCIPLE STUDY, RESEARCHERS WILL DETERMINE THE ACTIVITY OF EACH OF THE INTERVENTIONS ALONE AND IN COMBINATION, AND THEIR EFFECT ON THE PERSISTENCE OF THE VIRUS. THIS COMPLEX GENE THERAPY STUDY WILL PROVIDE VITAL SIGNPOSTS INFORMING FURTHER CURATIVE GENE THERAPY STUDIES.

#### MATHILDE KRIM FELLOWSHIPS

IN DECEMBER 2019, AMFAR ANNOUNCED THE RECIPIENTS OF THE 2019 MATHILDE KRIM FELLOWSHIPS IN BASIC BIOMEDICAL RESEARCH: DR. MAOLIN LU OF YALE UNIVERSITY IN NEW HAVEN, CT, AND DR. SHAHEED ABDULHAQQ, OF OREGON HEALTH AND SCIENCE UNIVERSITY IN PORTLAND, OR. THE KRIM FELLOWSHIPS SUPPORT BRIGHT YOUNG SCIENTISTS ADVANCING INNOVATIVE SOLUTIONS TO HIV/AIDS. EACH FELLOW IS AWARDED APPROXIMATELY \$150,000 OVER TWO YEARS.

#### COVID-19 GRANTS

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EXPANDING ITS EFFORTS TO INCLUDE RESEARCH ON THE NOVEL CORONAVIRUS, IN APRIL 2020 AMFAR ESTABLISHED THE AMFAR FUND TO FIGHT COVID-19, ANNOUNCING ITS FIRST COVID GRANTS IN JULY.

A COMMON AND OFTEN DEADLY CONSEQUENCE OF ADVANCED COVID-19 DISEASE IS ACUTE KIDNEY INJURY. CELLS IN THE KIDNEY EXPRESS THE ACE2 PROTEIN, WHICH SERVES AS A RECEPTOR FOR THE VIRUS AND MAY UNDERLIE THE KIDNEY DAMAGE. DR. MATTHIAS KRETZLER OF THE UNIVERSITY OF MICHIGAN, ANN ARBOR, WAS AWARDED \$155,650 TO USE A CLEVER TECHNIQUE TO UNDERSTAND WHAT HAPPENS IN THE KIDNEY OF THOSE WITH COVID-19. BY COMPARING PATIENTS RECEIVING ANTI-INFLAMMATORY TREATMENT TO THOSE WHO WERE NOT, DR. KRETZLER AIMED TO DEVELOP A TOOL TO PREDICT WHO WOULD MOST BENEFIT FROM THIS KIND OF TREATMENT.

A SECOND GRANT OF \$192,000 WAS AWARDED TO DR. DANIEL KAUFMANN OF THE UNIVERSITY OF MONTREAL FOR A STUDY OF ANTIBODY RESPONSES TO COVID-19. DR. KAUFMANN WAS ABLE TO TAP INTO THE QUEBEC COVID-19 BIOBANK, ESTABLISHED AT THE BEGINNING OF THE PANDEMIC TO COLLECT BIOLOGICAL SAMPLES FROM PATIENTS ADMITTED TO THE HOSPITAL. THESE BANKED SAMPLES, COLLECTED FROM THE TIME OF ADMISSION THROUGH SEVERAL MONTHS OF FOLLOW-UP, ALLOWED DR. KAUFMANN AND HIS TEAM TO ANSWER WHY SOME PEOPLE DEVELOP ANTIBODIES AND OTHERS DO NOT, HOW WE CAN PREDICT WHETHER THOSE ANTIBODIES PROTECT AGAINST REINFECTION, AND HOW LONG THE PROTECTION WILL LAST. THE RESULTS WILL PROVIDE VALUABLE INFORMATION TO INFORM THE DESIGN OF VACCINES.

PUBLISHED RESEARCH

RESEARCH STUDIES MAKE THE GREATEST IMPACT ON THE HIV FIELD AND ON THE



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BROADER SCIENTIFIC COMMUNITY WHEN THEY ARE PUBLISHED IN SCIENTIFIC JOURNALS. IN FY2020, 80 SCIENTIFIC PUBLICATIONS RESULTED FROM AMFAR-FUNDED RESEARCH. EXAMPLES INCLUDE:

SEEING IS BELIEVING: NUCLEAR IMAGING OF HIV PERSISTENCE

A KEY BARRIER TO HIV ERADICATION IS THE PRESENCE OF LATENTLY INFECTED RESERVOIR CELLS THAT PERSIST DESPITE ART. THE ABILITY TO FIND HOST TISSUE CELLS THAT ENABLE HIV TO EVADE DISCOVERY BY ROUTINE SAMPLING MAY HELP RESEARCHERS TO IDENTIFY WHICH TISSUES ARE RESPONSIBLE FOR HIV RESURGENCE FOLLOWING TREATMENT INTERRUPTION AS PART OF A CURE INTERVENTION. DR. TIMOTHY HENRICH OF THE AMFAR INSTITUTE FOR HIV CURE RESEARCH REPORTED ON THE DEVELOPMENT OF A NEW TECHNIQUE USING PET SCANNING TO VISUALIZE THE PLACES WHERE HIV RESIDES. IN THE JOURNAL FRONTIERS IN IMMUNOLOGY, DR. HENRICH AND COLLEAGUES OUTLINED A VALUABLE TECHNIQUE USING THE ONLY EXPLORER SCANNER CURRENTLY OPERATIONAL IN THE U.S. THE MACHINE IS ABLE TO PRODUCE IMAGES THAT ARE APPROXIMATELY 40 TIMES MORE SENSITIVE THAN CURRENT TECHNOLOGY IN A FRACTION OF THE TIME.

ATTACKING LATENT HIV WITH CONVERTIBLE CAR-T CELLS, A HIGHLY ADAPTABLE KILLING PLATFORM

IN THE JOURNAL CELL, MEMBERS OF THE AMFAR INSTITUTE FOR HIV CURE RESEARCH REPORTED THE DEVELOPMENT OF A NEW TYPE OF CAR T CELLONE THAT CAN KEEP UP WITH HIV'S EVER MUTATING ENVELOPE. CONVERTIBLE CAR T CELLS CAN TARGET MULTIPLE STRAINS OF HIV WITHOUT THE NEED TO MANUFACTURE AS MANY DIFFERENT CAR T CELLS AS THERE ARE STRAINS. HARNESSING THE ABILITY OF THIS NEW PLATFORM TO SELECTIVELY KILL HIV-INFECTED CELLS, RESEARCHERS MAY BE ABLE TO DEVELOP MORE EFFECTIVE CURE STRATEGIES IN WHICH LATENCY-REVERSING AGENTS REACTIVATE LATENT HIV.

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HIV CURE SUMMIT

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IN NOVEMBER 2019, AMFAR HELD ITS SIXTH ANNUAL HIV CURE SUMMIT AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO (UCSF), WHERE THE AMFAR INSTITUTE FOR HIV CURE RESEARCH IS BASED. LEADING AMFAR-FUNDED CURE RESEARCHERS DETAILED THEIR PROGRESS AND DISCUSSED THE SCIENTIFIC CHALLENGES THAT CONTINUE TO STAND IN THE WAY OF A CURE. DR. RACHEL RUTISHAUSER, FOR EXAMPLE, OUTLINED A PIONEERING CLINICAL TRIAL AT THE INSTITUTE THAT WILL TEST A COMBINATION APPROACH TO CURING HIV.

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DR. ROWENA JOHNSTON, AMFAR VICE PRESIDENT AND DIRECTOR OF RESEARCH, DISCUSSED "SOCIETIES OF RESEARCH," DISPLAYING A VISUALIZATION TOOL TO SHOW HOW IN RECENT YEARS HIV RESEARCHERS ARE COLLABORATING MORE THAN EVER BEFORE. SPEAKING WITH DR. JOHNSTON, LOREEN WILLENBERG, THE "SAN FRANCISCO PATIENT," SHARED HER INSPIRING PERSONAL STORY, FROM HER HIV DIAGNOSIS IN 1992 TO RECOGNITION BY HER DOCTORS THAT SHE WAS SOMEHOW ABLE TO MAINTAIN UNDETECTABLE VIRAL LEVELS WITHOUT EVER TAKING ART, TO BEING AN INVALUABLE PARTICIPANT IN HIV STUDIES FOR OVER A DECADE.

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DISCUSSING POST-TREATMENT CONTROL OF HIV, DR. PETER HUNT OF UCSF AND MARCELLA FLORES OF AMFAR OUTLINED EFFORTS TO STUDY THE RARE INDIVIDUALS WHO ARE ABLE TO NATURALLY CONTROL THEIR VIRUS AFTER STOPPING ART. A BETTER UNDERSTANDING OF HOW THESE INDIVIDUALS ARE ABLE TO DO SO COULD HELP RESEARCHERS INDUCE POST-TREATMENT CONTROL IN OTHER PEOPLE LIVING WITH HIV.

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THE SUMMIT ALSO FEATURED A RANGE OF PERSPECTIVES FROM MEMBERS OF THE COMMUNITY ADVISORY BOARD FOR THE AMFAR INSTITUTE AND OTHER COMMUNITY

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**LEADERS.**

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

TREAT ASIA SCIENTISTS PRODUCED 33 PUBLICATIONS IN PEER-REVIEWED MEDICAL JOURNALS IN 2020.

**INTERNATIONAL AIDS DATABASE**

TREAT ASIA MANAGES THE ASIA-PACIFIC SECTION OF THE INTERNATIONAL EPIDEMIOLOGY DATABASES TO EVALUATE AIDS (IEDEA), A GLOBAL COLLABORATION ESTABLISHED BY THE U.S. NATIONAL INSTITUTE OF ALLERGY AND INFECTIOUS DISEASES.

**TREAT ASIA HIV OBSERVATIONAL DATABASE (TAHOD)**

TREAT ASIA PIONEERED THE REGION'S FIRST ADULT OBSERVATIONAL DATABASE FOR HIV/AIDS, WHICH NOW INCLUDES ANONYMOUS DATA FROM NEARLY 10,000 PATIENTS AT 21 CLINICAL SITES IN 12 COUNTRIES. THE INFORMATION GATHERED IN THE DATABASE INFORMS THE DEVELOPMENT OF MORE EFFECTIVE RESEARCH AND TREATMENT PROGRAMS AND HELPS DEFINE TREATMENT STANDARDS SPECIFIC TO HIV/AIDS IN ASIA.

**TAHOD LOW-INTENSITY TRANSFER**

LAUNCHED IN 2014, TAHOD LOW-INTENSITY TRANSFER (TAHOD-LITE) CONTAINS DATA FROM OVER 37,000 HIV-POSITIVE PATIENTS ACROSS TEN TREAT ASIA NETWORK SITES. AS AN EXTENSION OF TAHOD, TAHOD-LITE AIMS TO INCREASE THE SCOPE OF ADULT DATA COLLECTION BY GATHERING A SUBSET OF CORE VARIABLES FROM THE ENTIRE COHORT OF HIV-INFECTED PATIENTS WHO HAVE SOUGHT CARE AT SELECTED TAHOD SITES.

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## TREAT ASIA PEDIATRIC HIV OBSERVATIONAL DATABASE

THE TREAT ASIA PEDIATRIC HIV OBSERVATIONAL DATABASE (TAPHOD) IS A REGIONAL PEDIATRIC HIV STUDY SET UP BY TREAT ASIA IN 2006. IT WAS MODELED AFTER THE ADULT DATABASE AND INCLUDES DATA FROM MORE THAN 7,400 CHILDREN AND ADOLESCENTS AT 17 CLINICAL SITES IN CAMBODIA, INDIA, INDONESIA, MALAYSIA, THAILAND, AND VIETNAM.

## INTEGRATING HIV, MENTAL HEALTH, AND IMPLEMENTATION SCIENCE RESEARCH

IN 2019, THE U.S. NATIONAL INSTITUTES OF HEALTH AWARDED A FIVE-YEAR, \$1.4 MILLION GRANT TO TREAT ASIA AND COLUMBIA UNIVERSITY TO ESTABLISH AN INNOVATIVE PLATFORM FOR INTEGRATING HIV, MENTAL HEALTH, AND IMPLEMENTATION SCIENCE RESEARCH IN THE ASIA-PACIFIC REGION. THE OBJECTIVE OF THE CHIMERA PROGRAM (CAPACITY DEVELOPMENT FOR HIV AND MENTAL HEALTH RESEARCH IN ASIA) IS TO ADDRESS THE DUAL AND INTERLINKED BURDENS OF HIV AND MENTAL HEALTH. CO-LED BY PRINCIPAL INVESTIGATORS DR. ANNETTE SOHN, AMFAR VICE PRESIDENT AND DIRECTOR OF TREAT ASIA, AND DR. MILTON WAINBERG, PROFESSOR OF CLINICAL PSYCHIATRY AT COLUMBIA UNIVERSITY AND THE NEW YORK STATE PSYCHIATRIC INSTITUTE, THE PROGRAM AIMS TO BUILD A TEAM WITHIN THE ASIA-PACIFIC WITH THE CAPACITY TO LEAD REGIONAL HIV-MENTAL HEALTH-IMPLEMENTATION SCIENCE RESEARCH THAT WILL INFORM PUBLIC HEALTH POLICY AND IMPROVE THE QUALITY OF CLINICAL CARE FOR PEOPLE LIVING WITH HIV.

THE PROGRAM IS NESTED WITHIN THE IEDEA (SEE ABOVE) ASIA-PACIFIC REGIONAL RESEARCH NETWORK THAT TREAT ASIA DIRECTS. CHIMERA CREATES THE OPPORTUNITY TO BRING TOGETHER STELLAR TRAINING FACULTY FROM ACADEMIC CENTERS AND PUBLIC HEALTH AND DEVELOPMENT AGENCIES WITHIN THE REGION AND ACROSS THE WORLD, AND WILL BUILD ON EXISTING NIH-FUNDED MENTAL

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HEALTH RESEARCH BEING CONDUCTED THROUGH IEDEA ASIA-PACIFIC.

IN FEBRUARY 2020, A WORKSHOP FOR CHIMERA FELLOWS WAS HELD IN BANGKOK, COVERING IMPLEMENTATION SCIENCE FRAMEWORKS AND STUDY DESIGNS, INFORMATICS FOR RESEARCH AND PUBLIC HEALTH, AND THE RESPONSIBLE CONDUCT OF RESEARCH. FELLOWS ALSO MET WITH TREAT ASIA AND FACULTY TO DISCUSS THEIR PILOT RESEARCH PROPOSALS.

THE COVID-19 PANDEMIC

IN APRIL 2020, TREAT ASIA LED THE SUBMISSION OF A LETTER TO THE REGIONAL DIRECTORS OF WORLD HEALTH ORGANIZATION (WHO) SOUTH-EAST ASIA AND WESTERN-PACIFIC REGIONAL OFFICES. SIGNED BY 32 REGIONAL AND NATIONAL CIVIL SOCIETY ORGANIZATIONS, THE LETTER CALLED FOR WHO TO PLAY A GREATER ROLE IN ENSURING CONTINUITY OF HIV-RELATED HEALTHCARE SERVICES DURING THE COVID-19 PUBLIC HEALTH EMERGENCY IN THE ASIA-PACIFIC.

TREAT ASIA IS COLLABORATING WITH THE INSTITUTE OF HIV RESEARCH AND INNOVATION (IHRI), THAI RED CROSS AIDS RESEARCH CENTER (TRC-ARC) LABORATORY, AND THE NIH VACCINE RESEARCH CENTER TO CONDUCT SARS-COV-2 SEROLOGIC ASSAYS OF THAI ADULTS TAKING AND NOT TAKING ANTIRETROVIRAL DRUGS FOR PRE-EXPOSURE PROPHYLAXIS AND TREATMENT OF HIV. IN SEPTEMBER 2020, MORE THAN 1,800 SAMPLES WERE SENT TO THE NATIONAL INSTITUTES OF HEALTH.

THROUGHOUT THE YEAR, TREAT ASIA PARTICIPATED IN VARIOUS MEETINGS HELD VIRTUALLY WITH ORGANIZATIONS AND COMMUNITY MEMBERS FROM COUNTRIES THROUGHOUT THE ASIA-PACIFIC REGION TO NAVIGATE THE IMPACTS OF COVID-19

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ON CRITICAL HIV AND HEPATITIS SERVICES AND INITIATIVES.

EMPOWERING YOUTH ADVOCATES

IN AUGUST 2019, TREAT ASIA'S YOUTH ACATAASIA COMMUNITY FOR AIDS TREATMENT AND ADVOCACY HELD ITS SEVENTH AND FINAL WORKSHOP IN BANGKOK FOR YOUTH ACATA CLASS II MEMBERS. THE WORKSHOP PROVIDED AN UPDATE ON HIV SCIENCE AND RESEARCH, AND ASSESSED THE EFFECTIVENESS AND OUTCOMES OF THE CLASS II PROGRAM AND PARTICIPANT SMALL GRANTS PROJECTS. THREE CLASS I PARTICIPANTS SHARED THEIR EXPERIENCE AND PERSPECTIVES AS GRADUATES OF THE PROGRAM.

HELPING ADOLESCENTS TRANSITION TO ADULT CARE

MORE THAN ONE IN FOUR NEW HIV INFECTIONS IN THE ASIA-PACIFIC OCCUR IN YOUNG PEOPLE AGED 15-24 YEARS. CONTINUING ITS COMMITMENT TO HELPING ADOLESCENTS TRANSITION TO ADULT CARE, IN 2019 TREAT ASIA INITIATED PLANS FOR A STUDY OF ADOLESCENTS AND YOUNG ADULTS LIVING WITH HIV. A TOTAL OF 75 HIV-DISCLOSED ADOLESCENTS WITH HIV WILL BE ENROLLED FROM THREE PARTICIPATING SITES IN THAILAND AND THE PHILIPPINES FOR INITIAL AND 12-MONTH FOLLOW-UP ASSESSMENTS. CRITICAL OUTCOMES INCLUDING VIRAL SUPPRESSION, TREATMENT ADHERENCE, PREGNANCY, AND MORTALITY WILL BE ASSESSED. ENROLLMENT IS EXPECTED IN EARLY 2021.

PUBLICATIONS

IN 2020 TREAT ASIA CONTINUED TO PUBLISH LAY-LANGUAGE ARTICLES ON HIV/AIDS RESEARCH, POLICY, AND COMMUNITY ISSUES FACING THE ASIA-PACIFIC AS A WHOLE. THE ARTICLES AND EDUCATIONAL PIECES APPEAR ON TREAT ASIA'S WEBSITE, WWW.TREATASIA.ORG.

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## 19TH ANNUAL NETWORK MEETING

THE 2019 TREAT ASIA ANNUAL NETWORK MEETING WAS HELD IN OCTOBER 2019 IN BANGKOK, THAILAND, WHERE ADULT AND PEDIATRIC INVESTIGATORS, DONORS, AND PROGRAM PARTNERS GATHERED TO REVIEW PROGRESS ON THE NETWORK'S RESEARCH AGENDA, HEAR ABOUT REGIONAL HIV-RELATED POLICY PRIORITIES, AND PLAN FOR FUTURE INITIATIVES.

## AIDS 2020 AND OTHER CONFERENCES

TREAT ASIA STAFF AND NETWORK INVESTIGATORS ATTENDED AND PRESENTED AT SEVERAL REGIONAL AND INTERNATIONAL CONFERENCES ON HIV-RELATED ISSUES.

TREAT ASIA HAD A STRONG PRESENCE AT THE 23RD INTERNATIONAL AIDS SOCIETY CONFERENCE (AIDS 2020) HELD VIRTUALLY IN JULY. TREAT ASIA DIRECTOR DR. ANNETTE SOHN MODERATED A PRIME SESSION Q&A ON PEDIATRIC HIV ALONG WITH MARTINA PENAZZATO OF THE WORLD HEALTH ORGANIZATION. DR. SOHN ALSO SPOKE AT A WORKSHOP ADDRESSING THE ESSENTIAL SKILL FOR EARLY-CAREER HIV RESEARCHERS OF WRITING AND SUCCESSFULLY SUBMITTING SCIENTIFIC PAPERS TO PEER-REVIEWED JOURNALS. NUMEROUS TREAT ASIA PARTNER INVESTIGATORS AND AFFILIATES ALSO GAVE POSTER PRESENTATIONS AT THE CONFERENCE.

TREAT ASIA ALSO PARTICIPATED IN THE FIFTH ASIA PACIFIC AIDS & CO-INFECTIONS CONFERENCE (APACC), HELD VIRTUALLY IN OCTOBER 2020. APACC IS A REGIONAL-LEVEL HIV RESEARCH CONFERENCE THAT PROVIDES OPPORTUNITIES FOR LOCAL CLINICIANS, STUDENTS, AND RESEARCHERS TO SUBMIT ABSTRACTS FOR PRESENTATION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

## THE COVID-19 PANDEMIC

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WHEN THE COVID-19 CRISIS EMERGED IN EARLY 2020, AMFAR DEDICATED A SECTION OF ITS WEBSITE TO INFORMATION ON THE CORONAVIRUS AND THE INTERSECTION OF HIV AND COVID-19 IN PARTICULAR. THE SECTION FEATURED RESOURCES FOR PEOPLE LIVING WITH HIV AND NEWS OF THE LATEST STUDIES AS MORE AND MORE DATA EMERGED. AUDIOVISUAL CONTENT INCLUDED A VIDEO ANNOUNCEMENT OF THE LAUNCH OF THE AMFAR FUND TO FIGHT COVID-19 AND A SERIES OF INTERVIEWS FEATURING AMFAR VP AND DIRECTOR OF RESEARCH DR. ROWENA JOHNSTON AND AMFAR GRANTEES WHO HAD QUICKLY PIVOTED TO RESEARCH ON COVID-19. THESE INFORMATIVE INTERVIEWS COVERED TOPICS SUCH AS TESTING, VACCINE DEVELOPMENT, EXPERIMENTAL TREATMENTS, AND COVID IN CHILDREN, AND GARNERED TENS OF THOUSANDS OF VIEWS. PUBLIC INFORMATION ALSO ASSISTED IN THE PRODUCTION OF INNOVATIVE VIRTUAL BENEFIT EVENTS INCLUDING CR RUNWAY WITH AMFAR AGAINST COVID-19 IN MAY 2020 AND FROM THE STUDIO, AN ONLINE ART AUCTION IN PARTNERSHIP WITH CHRISTIE'S IN JULY 2020.

#### EDUCATIONAL MATERIALS

AMFAR PRODUCES PERIODICALS IN BOTH PRINT AND ELECTRONIC FORMATS, INCLUDING ITS NEWSLETTER INNOVATIONS, PUBLISHED TWICE A YEAR AND DISTRIBUTED TO MORE THAN 40,000 PEOPLE, AND A MONTHLY E-MAIL NEWSLETTER DISTRIBUTED TO APPROXIMATELY 10,000 PEOPLE.

THE FOUNDATION'S WEBSITES WWW.AMFAR.ORG AND WWW.CURECOUNTDOWN.ORG FEATURE NEWS, INTERVIEWS, AND ORIGINAL ARTICLES COVERING HIV RESEARCH, POLICY, THE GLOBAL EPIDEMIC, AND AMFAR PROGRAMS AND ACTIVITIES. THE WEBSITES ATTRACT A COMBINED AVERAGE OF 46,000 VISITORS PER MONTH. AMFAR ALSO CREATES AND DISTRIBUTES REPORTS, PRESS RELEASES, AND UPDATES ON MAJOR HIV/AIDS ISSUES AND CONDUCTS PUBLIC SERVICE ADVERTISING CAMPAIGNS



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THAT HAVE BEEN INSTRUMENTAL IN EDUCATING POLICYMAKERS, HEALTHCARE PROFESSIONALS, PEOPLE LIVING WITH HIV/AIDS, AND THE PUBLIC.

AMFAR'S PUBLIC INFORMATION TEAM ALSO WORKS CLOSELY WITH THE PUBLIC POLICY OFFICE (SEE ABOVE) TO PRODUCE A WIDE RANGE OF ISSUE BRIEFS, FACTS SHEETS, INFOGRAPHICS, AND REPORTS.

#### EPIC VOICES

AMFAR'S EPIC VOICES, AN ONLINE VIDEO SERIES THAT AIMS TO REENERGIZE THE RESPONSE TO HIV AMONG MILLENNIAL AND LGBTQ COMMUNITIES CONTINUED TO GENERATE SIGNIFICANT ENGAGEMENT IN 2020. IN AUGUST 2020 A TEN-EPISODE INSTAGRAM IGTV SERIES BEGAN THAT FEATURED THE VIDEOS. THE SERIES RECEIVED MORE THAN 7,500 VIEWS. LAUNCHED IN 2017, THE GOALS OF THE CAMPAIGN ARE TO: RENEW AWARENESS OF THE PERSISTENT THREAT OF HIV, UNDERSCORE THE URGENT NEED TO SUPPORT HIV RESEARCH, AND SUPPORT AMFAR'S LEADERSHIP IN THE SEARCH FOR A CURE. AMFAR SPOKE TO HIV ACTIVISTS ACROSS THE COUNTRY AND ASKED THEM TO SHARE THEIR UNIQUE JOURNEYS, THEIR INSIGHTS ON LIVING WITH HIV, AND THE BOLD STEPS THEY HAVE TAKEN IN THE FIGHT AGAINST THE EPIDEMIC.

#### SOCIAL MEDIA

AMFAR HAS VIGOROUSLY EXPANDED ITS PRESENCE IN THE SOCIAL MEDIA ARENA, REACHING LARGE NUMBERS OF PEOPLE, INCLUDING A YOUNGER DEMOGRAPHIC THAT IS OFTEN LESS EDUCATED ABOUT HIV AND THE AIDS EPIDEMIC. THE FOUNDATION REGULARLY ADDS CONTENT TO ITS FACEBOOK PAGE, LIVE TWEETS FROM EVENTS, AND POSTS IMAGES ON INSTAGRAM FROM FUNDRAISING AND PROGRAM EVENTS. AMFAR HAS OVER 76,000 LIKES ON FACEBOOK, MORE THAN 43,000 TWITTER FOLLOWERS, AND 159,000 INSTAGRAM FOLLOWERS.

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**MEDIA OUTREACH**


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IN FY2020, AMFAR CONTINUED TO WORK CLOSELY WITH THE MEDIA TO RAISE THE PROFILE OF HIV/AIDS, BOTH DOMESTICALLY AND INTERNATIONALLY, AND TO HELP ENSURE THE ACCURACY OF HIV-RELATED PRESS COVERAGE. ARTICLES AND REPORTS INVOLVING AMFAR MANY OF WHICH INCLUDED INTERVIEWS WITH STAFF WERE CARRIED IN NUMEROUS MEDIA OUTLETS, INCLUDING THE NEW YORK TIMES, THE WALL STREET JOURNAL, THE WASHINGTON POST, FAST COMPANY, THE ATLANTIC, VICE, HUFFPOST, BUSINESS INSIDER, U.S. NEWS & WORLD REPORT, VOX, VANITY FAIR, NEW YORK MAGAZINE, PEOPLE, GIZMODO, THE VERGE, THE ADVOCATE, POLITICO, THE HILL, REUTERS, ASSOCIATED PRESS, CBS NEWS, BBC NEWS, CNN, NPR, MSNBC, ABC NEWS, AND NBC NEWS.

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**CELEBRITY SUPPORT**


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AMFAR'S PUBLIC AWARENESS EFFORTS ARE GREATLY ENHANCED BY THE COMMITTED SUPPORT OF PUBLIC FIGURES WHO LEND THEIR VOICES AND DONATE THEIR TIME, TALENTS, AND RESOURCES TO HELP SUSTAIN THE FOUNDATION'S MISSION. SUPPORT OF AMFAR BY PROMINENT PUBLIC FIGURES BEGAN WITH THE LATE DAME ELIZABETH TAYLOR, AMFAR'S FOUNDING INTERNATIONAL CHAIRMAN, AND OTHERS HAVE FOLLOWED IN HER FOOTSTEPS. AMFAR IS PROFOUNDLY GRATEFUL FOR THE CONTINUING SUPPORT OF CELEBRITIES FROM ALL OVER THE WORLD.

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CELEBRITY SUPPORTERS INCLUDED JAMES CORDEN, TOM FORD, CHEYENNE JACKSON, PARIS JACKSON, HEIDI KLUM, KATY PERRY, JULIA ROBERTS, ALAN CUMMING, CHRISTINA AGUILERA, GWYNETH PALTROW, BOBBY BERK, AMELIA GRAY HAMLIN, DELILAH BELLE HAMLIN, LUKA SABBAT, NICOLE SCHERZINGER, CAROLINE VREELAND, GLORIA GAYNOR, CHARLIE PUTH, LILY ALDRIDGE, ADRIEN BRODY, ANDY COHEN, DIPLO, PADMA LAKSHMI, BILLY PORTER, ZAC POSEN, LAID

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RIBEIRO, COCO ROCHA, CARINE ROITFELD, AMBER VALLETTA, VIRGIL ABLOH,  
ALESSANDRA AMBROSIO, HAILEY BIEBER, ABBY CHAMPION, PETER DUNDAS, ASHLEY  
GRAHAM, WINNIE HARLOW, KIM KARDASHIAN WEST, MIRANDA KERR, KARLIE KLOSS,  
KAROLINA KURKOVA, ADRIANA LIMA, BRANDON MAXWELL, STELLA MAXWELL,  
OLIVIER ROUSTEING, JASMINE SANDERS, SHANINA SHAIK, IRINA SHAYK, JOAN  
SMALLS, LARA STONE, JASMINE TOOKES, DIANE VON FRSTENBERG, AND ALEXANDER  
WANG.

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

PUBLIC POLICY: INFORMED BY THOROUGH RESEARCH AND ANALYSIS, AMFAR IS A  
HIGHLY RESPECTED ADVOCATE OF RATIONAL AND COMPASSIONATE  
HIV/AIDS-RELATED PUBLIC POLICY. THE FOUNDATION IS ENGAGED IN EFFORTS TO  
SECURE NECESSARY INCREASES IN FUNDING FOR HIV/AIDS RESEARCH AND GLOBAL  
HIV/AIDS PROGRAMS, EXPAND ACCESS TO TREATMENT AND CARE FOR MARGINALIZED  
POPULATIONS, ADVOCATE HARM REDUCTION POLICIES AIMED AT REDUCING THE  
SPREAD OF HIV AND HEPATITIS C (HCV) AMONG PEOPLE WHO INJECT DRUGS, AND  
PROTECT THE CIVIL RIGHTS OF ALL PEOPLE AFFECTED BY OR VULNERABLE TO  
HIV/AIDS.

ENDING THE DOMESTIC HIV EPIDEMIC

DURING THE 2019 STATE OF THE UNION, PRESIDENT TRUMP ANNOUNCED A PLAN TO  
END HIV TRANSMISSIONS IN THE U.S. BY 2030. THE ENDING THE HIV EPIDEMIC  
INITIATIVE (EHE) AIMS TO REDUCE HIV INFECTIONS BY 75% IN FIVE YEARS,  
AND BY 90% IN TEN YEARS. IN 2019, AMFAR LAUNCHED A FREE INTERACTIVE  
DATABASE (EHE.AMFAR.ORG) TO HELP POLICYMAKERS, PUBLIC HEALTH OFFICIALS,  
ADVOCATES, AND OTHER STAKEHOLDERS UNDERSTAND THE OPPORTUNITIES AND  
CHALLENGES ACROSS EHE JURISDICTIONS. THE EHE DATABASE INCLUDES  
DEMOGRAPHIC, POLICY, AND SERVICE PROVIDER INFORMATION, AND

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EPIDEMIOLOGICAL INDICATORS.

IN OCTOBER 2019, AMFAR PUBLISHED CONTEXT MATTERS: ENDING THE HIV EPIDEMIC AMONG LATINX, THE FIRST IN A SERIES OF INFOGRAPHICS OUTLINING DISPARITIES IN THE IMPACTS OF THE AIDS EPIDEMIC. THIS INFOGRAPHIC SHOWED HOW LACK OF ACCESS TO HEALTHCARE ALONG WITH THE TRUMP ADMINISTRATION'S ANTI-IMMIGRANT RHETORIC AND POLICIES MAKE IT UNLIKELY THAT THE EHE WILL SUCCEED.

IN FEBRUARY 2020, AMFAR PUBLISHED A SECOND INFOGRAPHIC DEPICTING THE STARK RACIAL DISPARITIES IN THE EPIDEMIOLOGY OF HIV AND ACCESS TO CARE IN THE U.S., AND HIGHLIGHTING THE FACTORS THAT ARE HELPING TO ADDRESS THESE DISPARITIES AND THOSE THAT ARE EXACERBATING THEM. IN FEBRUARY, AMFAR VICE PRESIDENT AND DIRECTOR OF PUBLIC POLICY GREG MILLETT PENNED AN OP-ED FOR HEALIO'S INFECTIOUS DISEASE NEWS THAT ARGUED FOR HIV PREVENTION PROGRAMS TAILORED TO BLACK AMERICANS. THAT SAME MONTH, MILLETT PUBLISHED AN OP-ED IN THE HILL ON THE PROGRESS AND SETBACKS A YEAR INTO THE EHE.

SINCE THE IMPLEMENTATION OF THE AFFORDABLE CARE ACT (ACA) IN 2010, MILLIONS OF AMERICANS INCLUDING PEOPLE LIVING WITH HIV HAVE BENEFITED FROM EXPANDED ACCESS TO HEALTHCARE. ON THE TENTH ANNIVERSARY OF THE ACA BEING SIGNED INTO LAW, IN MARCH 2020, AMFAR PUBLISHED A BROCHURE ON WHAT HAS BEEN GAINED AND WHAT COULD BE LOST DUE TO CONGRESS AND PRESIDENT TRUMP UNDERMINING THE POLICY. IN PARTICULAR, CONTEXT MATTERS: HEALTH INSURANCE IS FUNDAMENTAL TO ENDING THE HIV EPIDEMIC DREW ATTENTION TO HOW THE ACA COULD BENEFIT THE EHE INITIATIVE.

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## THE COVID-19 PANDEMIC

IN MAY 2020, AMFAR RELEASED STUDY RESULTS THAT WERE AMONG THE FIRST TO QUANTITY DISPARITIES IN IMPACTS OF THE CORONAVIRUS PANDEMIC. THE STUDY REVEALED THAT DISPROPORTIONATELY BLACK COUNTIES REPRESENTING ABOUT ONE IN FIVE U.S. COUNTIES ACCOUNTED FOR 52% AND 58% OF COVID-19 CASES AND DEATHS, RESPECTIVELY. IT ALSO COUNTERED THE NARRATIVE THAT UNDERLYING HEALTH CONDITIONS WERE RESPONSIBLE FOR DISPARATE RATES OF SARS-COV-2 DIAGNOSES AMONG BLACK AMERICANS. INSTEAD, SOCIAL FACTORS SUCH AS HIGH RATES OF UNINSURED AND CROWDED HOUSEHOLDS IN BLACK COUNTIES WERE RESPONSIBLE FOR GREATER RATES OF COVID-19. THE STUDY GENERATED SIGNIFICANT NATIONAL MEDIA ATTENTION. PUBLISHED IN ANNALS OF EPIDEMIOLOGY IN JULY 2020, IT HAS BEEN CITED IN MORE THAN 100 PUBLICATIONS INCLUDING THE NEW ENGLAND JOURNAL OF MEDICINE AND JAMA BY AUTHORS INCLUDING THE DIRECTORS OF THE CDC AND U.S. NATIONAL INSTITUTES OF HEALTH.

ALSO IN JULY, A STUDY PUBLISHED BY A MULTI-INSTITUTIONAL TEAM LED BY RESEARCHERS AT THE GEORGE WASHINGTON UNIVERSITY FOUND THAT FACTORS LINKED TO STRUCTURAL RACISM PUT LATINO COMMUNITIES NATIONWIDE AT HIGH RISK OF COVID-19. AMFAR'S GREG MILLETT WAS SENIOR AUTHOR ON THE STUDY. THE RESEARCHERS DETAILED CONTRIBUTING FACTORS INCLUDING CROWDED HOUSING, AIR POLLUTION AND JOBS IN THE MEATPACKING AND POULTRY INDUSTRY. THE STUDY ALSO FOUND THAT LATINO COMMUNITIES IN THE MIDWEST AND NORTHEAST WERE AT PARTICULARLY HIGH RISK OF COVID-19. THE FIRST NATIONAL ANALYSIS OF COVID DEATHS AND CASES AMONG THIS GROUP, IT CONFIRMED PREVIOUS REPORTS THAT LATINOS WERE PARTICULARLY HARD HIT BY THE VIRUS.

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IN AUGUST, AN AMFAR STUDY SHOWED THAT DISPROPORTIONATELY WHITE COUNTIES IN THE U.S. HAD CONSISTENTLY LOWER RATES OF COVID-19 AND HIV.

RESIDENTIAL SEGREGATION, STRUCTURAL RACISM, AND SOCIAL DETERMINANTS OF HEALTH WERE NOTED AS KEY FACTORS DRIVING DIAGNOSES IN NONWHITE COMMUNITIES. THE STUDY WAS PUBLISHED IN AIDS PATIENT CARE AND STDS.

WITH SCHOOLS REOPENING IN SOME STATES, THE AMFAR STUDY SUGGESTED THAT COMPARATIVELY HIGHER COVID-19 DIAGNOSES IN NON-WHITE COUNTIES PLACED YOUTH AND ADULTS IN THOSE COUNTIES AT GREATER RISK FOR INFECTION.

AS A COMPANION RESOURCE FOR THESE STUDIES ON DISPARITIES, AMFAR LAUNCHED A NEW DATA DASHBOARD TRACKING COVID-19 CASES AND DIAGNOSES IN U.S. COUNTIES WITH A LARGE PROPORTION OF RACIAL/ETHNIC MINORITIES.

PRIOR TO COVID-19, SOUTH AFRICA FACED A WELL-DOCUMENTED EPIDEMIC OF GENDER-BASED VIOLENCE (GBV). IN AUGUST 2020, AMFAR PUBLISHED AN ISSUE BRIEF ON THE STATE OF GBV IN SOUTH AFRICA DURING THE CORONAVIRUS PANDEMIC. THE ANALYSIS FOUND SIGNIFICANT BARRIERS TO SERVICE AVAILABILITY AND CALLED FOR GOVERNMENT ACTION AND RESOURCES TO BE DIRECTED TO ENSURE RELIABLE ACCESS TO GBV SERVICES FOR THE DURATION OF COVID-19 AND BEYOND.

AMFAR ALSO PUBLISHED SEVERAL OP-EDS EARLY IN THE PANDEMIC. IN FEBRUARY 2020, AMFAR SENIOR POLICY AND MEDICAL ADVISOR DR. SUSAN BLUMENTHAL PENNED AN OP-ED FOR THE HILL OUTLINING FIVE WAYS TO PREPARE FOR THE CORONAVIRUS. IN MARCH SHE WROTE FOR THE ADVOCATE ON THE ESSENTIAL LESSONS FROM THE AIDS EPIDEMIC THAT COULD BE APPLIED TO THE COVID-19 CRISIS, FOLLOWED BY TWO OP-EDS IN APRIL: ONE IN THRIVE GLOBAL ARGUED THAT YOUNG PEOPLE HELD THE KEY TO "FLATTENING THE CURVE," AND THE

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OTHER, FOR CNN, MADE THE CASE FOR STUDYING THE EFFECTS OF COVID ON WOMEN.

#### HIV AND THE OPIOID EPIDEMIC

AMFAR MAINTAINS AN IMPORTANT AND WIDELY USED RESOURCE ON HIV AND THE OPIOID EPIDEMIC. ITS OPIOID & HEATH INDICATORS DATABASE (OPIOID.AMFAR.ORG) IS A FREE WEB PLATFORM DESIGNED TO SUPPORT LAWMAKERS, COMMUNITIES AND ADVOCATES IN MAKING INFORMED DECISIONS ABOUT THE OPIOID EPIDEMIC AND ITS IMPACT ON HIV AND HEPATITIS C. THE SITE IS A WINDOW INTO THE OPIOID EPIDEMIC UNFOLDING IN EVERY AMERICAN'S BACKYARD. IT PROVIDES LOCAL TO NATIONAL STATISTICS USING RELIABLE DATA SOURCES ON NEW HIV AND HEPATITIS C INFECTIONS, OPIOID USE AND OVERDOSE DEATH RATES, AND THE AVAILABILITY OF SERVICES LIKE DRUG TREATMENT PROGRAMS AND SYRINGE EXCHANGE SERVICES.

#### GLOBAL HEALTH

IN NOVEMBER 2019, AMFAR PUBLISHED THE EXPANDED MEXICO CITY POLICY: IMPLICATIONS FOR THE GLOBAL FUND, AN ISSUE BRIEF OUTLINING THE IMPACTS OF THE "GLOBAL GAG RULE" FOR THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA. REINSTATED AND EXPANDED BY PRESIDENT TRUMP IN 2017, THE POLICY RESTRICTS NON-U.S.-BASED OR FOREIGN NGOS FROM RECEIVING AMERICAN FINANCIAL AID IF THEY PERFORM, COUNSEL ON, OR REFER FOR ABORTION, OR ADVOCATE FOR ITS LIBERALIZATION OUTSIDE OF LIMITED EXCEPTIONS.

AMFAR MAINTAINS THE PEPFAR MONITORING, EVALUATION, AND REPORTING (MER) DATABASE (MER.AMFAR.ORG). LAUNCHED IN DECEMBER 2018, THE MER DATABASE ENABLES POLICYMAKERS, PUBLIC HEALTH OFFICIALS, ADVOCATES, AND OTHER

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STAKEHOLDERS TO ACCESS A WIDE RANGE OF PROGRAMMATIC PEPFAR DATA AND INCLUDES DOWNLOADABLE PDFS, MAPS, DATA VISUALIZATIONS, AND DISTRICT-LEVEL DATA. THE DATABASE COMPLEMENTS AMFAR'S PEPFAR DATABASE (COPSDATA.AMFAR.ORG), WHICH HIGHLIGHTS PLANNED FUNDING BY PROGRAM AREA, COUNTRY AND ORGANIZATION FOR EACH YEAR THAT HAS BEEN PUBLICLY RELEASED. THE DATABASE IS DESIGNED TO HELP PEPFAR IN ITS EFFORTS TO INCREASE DATA TRANSPARENCY AND GENERAL PARTICIPATION IN THE PLANNING PROCESS.

#### DATA TRANSPARENCY

IN OCTOBER 2019, AMFAR PUBLISHED A 20-PAGE REPORT TITLED DATA WATCH: DATA ACCESSIBILITY FROM GLOBAL FUNDERS OF HIV, TB AND MALARIA PROGRAMMING. THE REPORT ASSESSED THE ADEQUACY OF INFORMATION REGARDING WHO IS BEING FUNDED IN A GIVEN COMMUNITY, WHAT THEY HAVE BEEN FUNDED TO DO, AND WHETHER THEY HAVE DELIVERED AS CONTRACTED.

#### AIDS 2020

AMFAR'S PUBLIC POLICY OFFICE PARTICIPATED IN THE BIENNIAL INTERNATIONAL AIDS CONFERENCE THE PREMIER GLOBAL MEETING FOR THE HIV FIELD JULY 6-10. DELEGATES CAME TOGETHER VIRTUALLY TO HEAR ABOUT AND DISCUSS THE LATEST HIV RESEARCH FINDINGS AND POLICY ISSUES, AND INTERSECTIONS WITH THE CORONAVIRUS. AMFAR FEATURED PROMINENTLY AT THE CONFERENCE. PUBLIC POLICY DIRECTOR GREG MILLETT DELIVERED AN OPENING PLENARY TALK THAT CONTEXTUALIZED 40 YEARS OF DISPARITIES THROUGHOUT THE HIV PANDEMIC, AND JOINED A LIVE Q&A SESSION WITH DR. LINDA-GAIL BEKKER OF THE DESMOND TUTU HIV CENTRE AT THE UNIVERSITY OF CAPE TOWN, FORMER PRESIDENT OF THE INTERNATIONAL AIDS SOCIETY.

EXPENSES \$ 1,776,060. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.



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## FORM 990, PART III, LINE 4E OTHER PROGRAM SERVICE ACCOMPLISHMENTS

AMFAR'S DEPUTY DIRECTOR OF PUBLIC POLICY BRIAN HONERMANN PRESENTED AT A VIRTUAL COMMUNITY WORKSHOP THAT FOCUSED ON THE EFFECTIVE USE OF DATA TOOLS TO DRIVE IMPACTFUL CHANGE IN THE HIV RESPONSE. AND POLICY ASSOCIATE JENNIFER SHERWOOD GAVE A SYMPOSIUM TALK ON WHETHER CURRENT APPROACHES TO COLLECTING DATA CAPTURE THE FULL IMPACT OF HIV ON WOMEN.

THE CONFERENCE FEATURED MANY TALKS ON THE INTERSECTION OF HIV AND COVID-19. GREG MILLETT JOINED MERCK VICE PRESIDENT OF SOCIAL INNOVATION CARMEN VILLAR FOR A "FIRESIDE CHAT" TO DISCUSS A PAPER MILLETT CO-AUTHORED ASSESSING THE DIFFERENTIAL IMPACTS OF COVID-19 ON BLACK COMMUNITIES. MILLETT ALSO JOINED CHRIS COLLINS OF FRIENDS OF THE GLOBAL FIGHT AND OTHERS IN A SESSION TITLED HOW DID THEY DO IT? WHAT SUCCESSFUL COMMUNITIES CAN TEACH ALL OF US ABOUT MAKING DRAMATIC PROGRESS AGAINST HIV EPIDEMICS AND WHAT THIS MEANS IN THE AGE OF COVID. THE SESSION WAS A ONE-YEAR FOLLOW-UP TO A REPORT CO-AUTHORED BY AMFAR, AVAC AND FRIENDS OF THE GLOBAL FIGHT TITLED TRANSLATING PROGRESS INTO SUCCESS TO END THE AIDS EPIDEMIC.

## THE GMT INITIATIVE

THE TWO IMPLEMENTATION SCIENCE STUDIES BEING SUPPORTED BY AMFAR'S GMT INITIATIVE CAME TO AN END IN 2019, BRINGING THE INITIATIVE TO A CLOSE. THE THREE-YEAR PROJECTS, IN MYANMAR AND THAILAND, WERE AIMED AT DETERMINING THE MOST EFFECTIVE WAYS OF ENGAGING GAY MEN, OTHER MEN WHO HAVE SEX WITH MEN (MSM), AND TRANSGENDER INDIVIDUALS (COLLECTIVELY, GMT) AT RISK OF INFECTION OR ALREADY LIVING WITH HIV. THE GOAL WAS TO HELP THOSE WHO WERE HIV-NEGATIVE STAY UNINFECTED, AND HELP HIV-POSITIVE INDIVIDUALS TO BEGIN AND REMAIN ON TREATMENT. A THIRD PROJECT, IN PERU,

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ENDED IN 2018.

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

THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. A COPY OF THE DRAFT FORM 990 WAS CIRCULATED TO THE FULL BOARD OF TRUSTEES FOR DISCUSSION AND COMMENT. EACH BOARD MEMBER WAS PROVIDED AMPLE OPPORTUNITY TO COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.

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

EACH OFFICER, DIRECTOR, TRUSTEE AND KEY EMPLOYEE OF AMFAR ("FOUNDATION") IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST THAT ARISE BY VIRTUE OF EMPLOYMENT, BOARD SERVICE, OR POSITION WITH THE FOUNDATION. THE FOUNDATION MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT IS DISTRIBUTED TO THESE INDIVIDUALS. POTENTIAL CONFLICTS ARE INVESTIGATED IMMEDIATELY.

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

AMFAR ("FOUNDATION FOR AIDS RESEARCH") UNDERTAKES A THOROUGH PROCESS TO ENSURE THAT THE COMPENSATION IT PAYS TO ITS TOP MANAGEMENT OFFICIAL AND ALL OF ITS OFFICERS AND KEY EMPLOYEES IS REASONABLE GIVEN THE MARKET IN WHICH THE FOUNDATION OPERATES. AN INDEPENDENT CONSULTING FIRM QUALIFIED IN THE AREA OF NONPROFIT COMPENSATION PREPARES AN ANALYSIS OF MARKET COMPENSATION RANGES BY JOB FUNCTION AND PRESENTS IT TO THE COMPENSATION COMMITTEE OF THE BOARD. ON THE BASIS OF THIS INFORMATION, STAFF COMPENSATION IS DETERMINED ACCORDING TO SALARY RANGES APPROVED BY THE COMPENSATION COMMITTEE OF THE

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BOARD, IN CONSULTATION WITH THE CEO AND CFO. CEO COMPENSATION IS REVIEWED AND DETERMINED BY THE COMPENSATION COMMITTEE OF THE BOARD UTILIZING THE INDEPENDENT CONSULTANT ANALYSIS.

AMFAR'S LAST INDEPENDENT COMPENSATION STUDY WAS CONDUCTED IN NOVEMBER OF 2019 TO ENSURE THAT THE PRESIDENT & CEO'S COMPENSATION IS REASONABLE GIVEN THE MARKET IN WHICH THE FOUNDATION OPERATES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:  
AL, AR, CA, DC, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM, NY, OK, OR, PA, RI, SC  
TN, TX, UT, VA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19:  
AMFAR MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS AND ON ITS WEBSITE, WWW.AMFAR.ORG. THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE FOUNDATION'S FINANCIAL STATEMENTS ARE MADE AVAILABLE IN ITS ANNUAL REPORT AND ON ITS WEBSITE. THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF REQUESTED, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.

PART IX, LINES 1 & 3

THE FOUNDATION FOR AIDS RESEARCH REPORTS ITS GRANTS NET OF GRANT RETURNS OR RECOVERIES. PERIODICALLY, GRANTS REMITTED TO CHARITABLE ORGANIZATIONS ARE RETURNED TO AMFAR FOR A VARIETY OF REASONS. ON SCHEDULES F & I, GRANTS ARE REPORTED IRRESPECTIVE OF WHETHER THEY WERE ULTIMATELY RETURNED TO AMFAR SINCE CATEGORIZING THE "RETURNED" AMOUNTS WOULD BE TIME CONSUMING. THEREFORE, AMOUNTS REPORTED ON PART IX, LINE 1

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WILL NOT TIE TO TOTAL GRANTS ON SCHEDULE I; AMOUNTS REPORTED ON PART

IX, LINE 3 WILL NOT TIE TO TOTAL GRANTS ON SCHEDULE F.

Multiple horizontal lines for additional text entry.