Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public
Inspection

A F	or tn	e 201	calendar year, or tax year begin	ining 107	'U⊥, 2017 ,	and ending			09	/30,2018
B Ch	eck if ap	pplicable:	C Name of organization				D	Employer ide	entific	cation number
	Addre		THE FOUNDATION FOR AII Doing Business As AIDS RESEAR		D AMEAD			12 2162	015	7
	chang	je	Number and street (or P.O. box if mail is			Room/suite		13-3163 Telephone no		
	t	change	120 WALL STREET 13TH H		5)	Coom/suite	- 1	212) 80		
	t	return	City or town, state or province, country, a				- (212) 00	0 – 1	.600
	Termi		NEW YORK, NY 10005-390	= :				Cross receipt	۰. ۵	65,167,864.
	return	1	F Name and address of principal officer:	KEVIN FROST			_	Gross receipt a) Is this a grou		
	pendi		120 WALL STREET 13TH I		NTV 1000	5		subordinates'	?	
	Toy ov	omnt ot					H(I) Are all subord		ncluded? Yes No t. (see instructions)
		empt st	atus: X 501(c)(3) 501(c) (WWW.AMFAR.ORG) (insert no.)	4947(a)(1) o	r 527	⊢,			
_			1	Association Other		I Voor of to		1983 M		of legal domicile: NY
	rt I		nization: X Corporation Trust Trust	Association Other	•	L Year of 10	rmation.	1703 W	State	or regar domicile: 141
Гс			y describe the organization's mission or	r mont nignificant nativities	. AMFAR	TS DEDICE	עדדע	TO ENDI	NIC	THE CLOBAL
•	1		y describe the organization's mission of S EPIDEMIC THROUGH INNOV				11110			
ü				ATIVE RESEARCH	: 					
-rus	2	Chaol	this boy	incontinued its energtion		d of more than	250/ of	ita nat assat		
Governance			k this box if the organization di	•	•				s. ₃	12.
ტ ფ			per of voting members of the governing						4	12.
Activities &			per of independent voting members of t						5	88.
<u>vit</u>			number of individuals employed in cale						6	0.
Act			number of volunteers (estimate if necess						о 7а	0.
]			unrelated business revenue from Part V						7a 7b	60,801
-	D	ivet ur	nrelated business taxable income from I	Form 990-1, line 34				rior Year	7.0	Current Year
		Cantri	ibutions and grants (Dort) (III line 4b)			 		,842,37	8	42,784,390
ne	8	Contri	ibutions and grants (Part VIII, line 1h)		COPY	FOR		7,042,37	0.	12,704,300
Revenue	9	Progra	am service revenue (Part VIII, line 2g)		PUBLIC INS	SPECTION	1	1,434,52		1,668,073
Re	10	IIIVESI	unient income (Fart VIII, column (A), line	55 5, 4, and ru)				.,850,33	_	-12,144,387
			revenue (Part VIII, column (A), lines 5,					,426,57	$\overline{}$	32,308,076
_			revenue - add lines 8 through 11 (must					2,204,27	_	12,574,033
			s and similar amounts paid (Part IX, colu					1,201,27	0.	12,371,033
			its paid to or for members (Part IX, columes, other compensation, employee bene				11	.,102,57		11,259,330
Expenses								746,86	_	735,053
ben	10a	Total	ssional fundraising fees (Part IX, column fundraising expenses (Part IX, column (I	(A), line (Te)	935 707			7 10,00	-	733,033
E			expenses (Part IX, column (A), lines 11				10	9,193,67	1	14,468,481
			expenses. Add lines 13-17 (must equal					3,247,38		39,036,897
			nue less expenses. Subtract line 18 from					2,820,81	$\overline{}$	-6,728,821
-Se	19	Kevei	ide less expenses. Subtract line to from	TIIIIe IZ				g of Current Y	_	End of Year
ets (20	Total	assets (Part X, line 16)			F		, 221, 72		69,536,136
Net Assets or Fund Balances			assets (Part X, line 16) liabilities (Part X, line 26)					,491,47	_	16,985,457
und/			ssets or fund balances. Subtract line 21	from line 20				730,24		52,550,679
Pa			gnature Block	Hom line 20	<u></u>			, ,		
			of perjury, I declare that I have examined thi	is return, including accompa	anvina schedule	es and statemer	nts. and	to the best of	mv k	knowledge and belief, it is
true	, corre	ct, and	complete. Declaration of preparer (other than	officer) is based on all infor	mation of which	h preparer has a	ny know	ledge.	, -	
Sig	n		Signature of officer					Date		
Her	е									
			Type or print name and title							
			Type preparer's name	Preparer's signature		Date		Check	if F	PTIN
Paid			TT THOMPSETT	Seth Shompatt		7/2/20	019	self-employe	"	P00741490
Prep			- CDANIE ELICONICAL I							6055558
Use	Only		s address > 757 THIRD AVENUE, 3RD F1		7_2012					-599-0100
May	the II		saddress > 757 THIRD AVENUE, 3RD FI							. X Yes No
<u> </u>			Reduction Act Notice, see the separat	•	<i>,</i>		<u></u>			Form 990 (2017)

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

_											
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).								
	ons required to file an income tax return othe		· ' '	20-C filers), partnerships.	RE	MICs.	and trust	ts			
-	rm 7004 to request an extension of time to fi			с,, рел		,					
				Enter filer's identifyin	a nu	mber. s	see instruc	tions			
	Name of exempt organization or other filer, see in	structions.		Employer identification nu							
Гуре or											
orint	THE FOUNDATION FOR AIDS RESEARCH 13-3163817										
ile by the	Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN)										
lue date for iling your	120 WALL STREET 13TH FLOOR										
eturn. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.								
nstructions.	NEW YORK, NY 10005-3908	Ü	•								
							0	1			
enter the Re	eturn Code for the return that this application	is for (file	a separate application f	or each return)	• • •		L <u>~</u> I	لــــ			
Application		Return	Application				Retu				
s For		Code	Is For				Cod				
	Form 990-EZ	01		tion)			07	_			
		01 Form 990-T (corporation) 07 02 Form 1041-A 08									
Form 990-BL				an individual)							
	4720 (individual) 03 Form 4720 (other than individual) 09 99-PF 04 Form 5227 10										
Form 990-PF		04 05					10				
	(sec. 401(a) or 408(a) trust)	06	Form 6069				12				
-01111 990-1	(trust other than above)	06	Form 8870								
The book	BRADLEY JENSEN s are in the care of ▶ 120 WALL STREET	וים עיני 1	OOD NEW VODE NV	7 10005_2000							
THE DOOK			LOOK NEW TORK NI	. 10003-3906							
Tolonhon	No. ► 212 806_1702	r	Foy No. N								
	e No. ► 212 806-1703		Fax No. ►				_ [
If this is fo	anization does not have an office or place of I	usiness in	un Evenntien Number	(CEN)		 If 4	this is				
or the whole	or a Group Return, enter the organization's for	ur aigit Gra	oup exemption number	this hov	\neg		this is				
	e group, check this box		art of the group, check	this dox		and at	llach				
	e names and EINs of all members the extensi		09/15 20	10 to file the evenue			+ioo rotu				
	st an automatic 6-month extension of time un			$\frac{19}{2}$, to lie the exempt	org	anıza	tion retui	111			
ior the c	organization named above. The extension is	ior the orga	anization's return for:								
	calendar year 20 or	1 00 15	7	00/20	<u> </u>	1 0					
	tax year beginning10/0	, 20	$^{\prime}$ _, and ending	,	20 _	TO					
O			ala manananan								
	ax year entered in line 1 is for less than 12 m	ontns, cned	ck reason: initial r	eturn Final return	1						
	hange in accounting period	00 T 4720	or 6060 ontor the	tentative toy lose ony							
	application is for Forms 990-BL, 990-PF, 99	90-1, 4720	o, or 6069, enter the	tentative tax, less any		•		Λ			
	undable credits. See instructions.	4700		-f	3a	<u>*</u>		0.			
	application is for Forms 990-PF, 990-T,		•		١			0			
	ted tax payments made. Include any prior yea				3b	\$		0.			
	e due. Subtract line 3b from line 3a. Include		ent with this lotti, if fe	quired, by using EF1PS				0			
	onic Federal Tax Payment System). See instru		14\14E-4E-1E	0450 50	3c		.	0.			
,	u are going to make an electronic funds withdrawa	ı (airect deb	it) with this form 8868, s	ee Form 8453-EO and Form	1 887	9-EO	tor payme	ent			
nstructions.	of and Bananian Bada 2 - A 48 2				_	0001	0 /5 :	201=			
or Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.			Form	1 8868	8 (Rev. 1-2	2017)			

JSA

Pa	art III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	Х
1	•	describe the organization's mission: ACHMENT 1	
2		e organization undertake any significant program services during the year which were not listed on the program 990 or 990-EZ?	s X No
	If "Yes,"	describe these new services on Schedule O.	
3	services	e organization cease conducting, or make significant changes in how it conducts, any program s?	s X No
4	Describe expense	be the organization's program service accomplishments for each of its three largest program services, as mes. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations all expenses, and revenue, if any, for each program service reported.	
4a	(Code: RESEAR) (Expenses \$ 18,260,220. including grants of \$ 10,029,065.) (Revenue \$ 0 RCH: AMFAR SUPPORTS RESEARCH PROJECTS THAT EXPLORE NOVEL))
		ACHES TO SCIENTIFICALLY SOUND BUT UNTESTED HYPOTHESES IN ALL	
		OF RESEARCH ON HIV/AIDS, FUNDING GOAL-ORIENTED STUDIES THAT	
		LACK THE PRELIMINARY DATA REQUIRED FOR SUPPORT FROM TIONAL GRANT MAKERS. THE FOUNDATION PLAYS A VITAL ROLE IN	
		IDS RESEARCH, IDENTIFYING CRITICAL GAPS IN KNOWLEDGE AND	
		DING ESSENTIAL SEED MONEY THAT ENABLES GRANTEES AND FELLOWS	
	TO TES	ST THE MERITS OF NEW CONCEPTS OR TECHNOLOGIES THAT	
		QUENTLY CAN BE VALIDATED THROUGH LARGE-SCALE STUDIES, SUCH AS	
		FUNDED BY THE U.S. NATIONAL INSTITUTES OF HEALTH. FOR	
	FURTHE	ER DETAILS, SEE SCHEDULE O.	
4h	(Code:) (Expenses \$ 5,051,313. including grants of \$ 2,072,635.) (Revenue \$ 0).)
7.0	` _	ASIA: AMFAR'S TREAT ASIA (THERAPEUTICS RESEARCH, EDUCATION,	<u>,. </u>)
		IDS TRAINING IN ASIA) PROGRAM IS A NETWORK OF HOSPITALS,	
		CS, AND RESEARCH INSTITUTIONS WORKING WITH CIVIL SOCIETY TO	
	ENSURE	E THE SAFE AND EFFECTIVE DELIVERY OF TREATMENTS FOR HIV AND	
		O-INFECTIONS TO ADULTS AND CHILDREN ACROSS THE ASIA-PACIFIC	
		GH RESEARCH, EDUCATION, AND ADVOCACY OF EVIDENCE-BASED	
		ELATED POLICIES. THE TREAT ASIA NETWORK ENCOMPASSES 21 ADULT	
		0 PEDIATRIC SITES THROUGHOUT THE REGION, WHICH COLLABORATE ON IETY OF PROJECTS. FOR FURTHER DETAILS, SEE SCHEDULE O.	
	- VAKI	TELL OF PRODUCTS. FOR FORTHER DETAILS, SEE SCHEDULE O.	
4c	(Code: PUBLIC) (Expenses \$4,139,558. including grants of \$0.) (Revenue \$0 INFORMATION: AMFAR SEEKS TO TRANSLATE AND DISSEMINATE))
		MATION ON IMPORTANT HIV-RELATED RESEARCH, TREATMENT,	
		NTION, AND POLICY ISSUES FOR DIVERSE AUDIENCES AND TO	
		ASE AWARENESS AND KNOWLEDGE OF THE PANDEMIC. AMFAR PUBLISHES	
		E RANGE OF EDUCATIONAL MATERIALS, MAINTAINS AN INFORMATIVE TE, AND ENGAGES RESPECTED PUBLIC FIGURES, HIV/AIDS	
		TISTS, AND POLICYMAKERS IN COMMUNICATING THE NEED FOR	
		NUED RESEARCH TO DEVELOP NEW METHODS OF PREVENTION,	
		MENT, AND, ULTIMATELY, A CURE FOR HIV. FOR FURTHER DETAILS,	
		CHEDULE O.	
_			
4d		program services (Describe in Schedule O.) ATTACHMENT 2	
_	(Expens		
4e	rotal pr	rogram service expenses ► 30,514,031.	

JSA 7E1020 1.000 76004W 700J

Form **990** (2017)

004W 700J V 17-7.10 0176982-00003

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	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? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			37
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

Form **990** (2017)

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			3.7
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	.		
_	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25-		Х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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?	25b		Х
26	If "Yes," complete Schedule L, Part I	230		
26	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L. Part IV.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
• •	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7.7
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	,		Х
20	Part VI	37		
38	19? Note. All Form 990 filers are required to complete Schedule O.	38	х	
	13: Note. All 1 of the 300 files are required to complete outleduie O.	50	23	

Part V Statements Regarding Other IRS Filings and Tax Compliance 135 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0. **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <u>1b</u> c Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | Statements, filed for the calendar year ending with or within the year covered by this return. . 2a Χ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?...... Χ b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a b~ If "Yes," enter the name of the foreign country: $\blacktriangleright~ \underline{\text{THAILAND}}$ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?...... Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a Х **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7с X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year?........... Sponsoring organizations maintaining donor advised funds. 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?...... Section 501(c)(7) organizations. Enter: 10 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state?........ Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which Х

JSA 7E1040 1.000

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 12			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			37
04	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	`	X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coae	<i>.)</i> Yes	No
		100	163	X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	X	_
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	IIa		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	124		_
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
_	rise to conflicts?	120		_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ ATTACHMENT 3			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	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 in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	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 record BRADLEY JENSEN 120 WALL STREET 13TH FLOOR NEW YORK, NY 10005-3908 212-806-1703	s:▶		

JSA 7E1042 1.000 Form **990** (2017)

76004W 700J V 17-7.10 0176982-00003 PAGE 7

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

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

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

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

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

	,							,	, ,	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	unles	Pos neck ss pe	erson	e than control Highest compensated employee	an tee)	(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
			W			ted				
(1)MATHILDE KRIM, PH.D.	1.00									
FOUNDING CHAIRMAN(THRU 1/18)	0.	Х		Х				0.	0.	0.
(2)BILL ROEDY	1.00									
CHAIRMAN OF THE BOARD	0.	Х		Х				0.	0.	0.
(3)KENNETH COLE (THRU 2/18)	1.00									
CHAIRMAN OF THE BOARD	0.	Х		Х				0.	0.	0.
(4)PATRICIA J. MATSON	1.00									
VICE CHAIRMAN (THRU 6/18)	0.	Х		Х				0.	0.	0 .
(5)DONALD CAPOCCIA	1.00									
VICE CHAIRMAN (AS OF 2/18)	0.	Х		Х				0.	0.	0.
(6)CINDY RACHOFSKY	1.00									
VICE CHAIRMAN	0.	Х		Х				0.	0.	0.
(7)JOHN C. SIMONS (THRU 2/18)	1.00									
VICE CHAIRMAN AND TREASURER	0.	Х		Х				0.	0.	0 .
(8)MERVYN F. SILVERMAN, M.D., M.P.	1.00									
SECRETARY (THRU 2/18)	0.	Х		Х				0.	0.	0
(9)ARLEN H. ANDELSON	1.00									
SECRETARY	0.	Х		Х				0.	0.	0 .
(10)MICHAEL J. KLINGENSMITH	1.00									
TREASURER	0.	Х		Х				0.	0.	0
(11)HARRY BELAFONTE	1.00									
TRUSTEE (THRU 8/18)	0.	Х						0.	0.	0
(12)DAVID BOHNETT	1.00									
TRUSTEE (THRU OF 9/18)	0.	Х						0.	0.	0
(13)ZEV BRAUN	1.00									
TRUSTEE (NON-VOTING)	0.	Х						0.	0.	0
(14)JONATHAN S. CANNO	1.00									
TRUSTEE	0.	X						0.	0.	0

7E1041 1.000

Form **990** (2017)

76004W 700J V 17-7.10 0176982-00003 PAGE 8

Form 990 (2017) Page 8

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

(A)	(B)			(C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	box,	unle	heck ss pe	erson	e than o is both tor/trust	an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) JANE B. EISNER (NON-VOTING)	1.00									
TRUSTEE (THRU 2/18)	0.	X						0.	0.	0.
16) JAY ELLIS	1.00									•
TRUSTEE (AS OF 9/18)	0.	X						0.	0.	0.
17) AILEEN GETTY	1.00									•
TRUSTEE (AS OF 2/18)	0.	X						0.	0.	0.
18) REGAN HOFMANN	1.00									0
SECRETARY (THRU 12/17)	0.	X						0.	0.	0.
19) MICHELE V. MCNEILL, PHARM.D.	1.00	37								0
TRUSTEE (NON-VOTING)	0.	X						0.	0.	0.
20) EDWARD MILSTEIN TRUSTEE	$\frac{1.00}{0.}$							0.	0.	0.
21) PETER PIOT	1.00	X						0.	0.	<u> </u>
TRUSTEE (THRU 10/17)	0.							0.	0.	0.
22) VINCENT A. ROBERTI	1.00	X						0.	0.	
TRUSTEE (THRU 2/18)	0.	X						0.	0.	0.
23) RAYMOND F. SCHINAZI, PH.D.	1.00	Λ						0.	0.	<u></u>
TRUSTEE	0.	X						0.	0.	0.
24) ALAN D. SCHWARTZ	1.00									
TRUSTEE (AS OF 2/18)	0.	Х						0.	0.	0.
25) MARIO STEVENSON	1.00									
TRUSTEE (AS OF 2/18)	0.	Х						0.	0.	0.
1b Sub-total							—	0.	0.	0.
c Total from continuation sheets to Part VII, S	ection A		• •	• •	• •		•	2,915,039.	0.	659,800.
d Total (add lines 1b and 1c)	-						•	2,915,039.	0.	659,800.
2 Total number of individuals (including but not							o re	ceived more than	\$100,000 of	
reportable compensation from the organizatio		28				,			,	
										Yes No
3 Did the organization list any former office	er, directo	r, or	tru	uste	e,	key e	emp	loyee, or highes	t compensated	
employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the	sum of rer	ortah	ole d	com	ner	sation	าลเ	nd other compen	sation from the	
organization and related organizations gr										
individual										4 X
5 Did any person listed on line 1a receive or										

Section B. Independent Contractors

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.

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

Form **990** (2017)

JSA 7E1055 1.000

Part VII

Χ

		<u> </u>					9.	·	ed Employees (c	·
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average hours per	(do r		Posi		than or	ne	Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any	,				is both a		from	related	other
	hours for	office				or/truste		the	organizations	compensation
	related organizations	ndiv or di	nsti	Officer	(ey	igh High	Former	organization	(W-2/1099-MISC)	from the organization
	below dotted	/idu:	tutic	ĕ	emp	est	ner	(W-2/1099-MISC)		and related
	line)	Individual trustee or director	Institutional trustee		Key employee	e com				organizations
		ıste	trus		ď	pen				
			lee			Highest compensated employee				
26) DIANA L. TAYLOR (NON-VOTING)	1.00					Ω.				
TRUSTEE (THRU 12/17)	0.	Х						0.	0.	0
27) KEVIN FROST	40.00									
CHIEF EXECUTIVE OFFICER	0.			Х				458,595.	0.	104,028
28) BRADLEY JENSEN	40.00							,		· ·
ASSISTANT TREASURER, CFO	0.			х				276,038.	0.	70,093
29) ROWENA JOHNSTON	40.00									,
ASST SEC, VP, RESEARCH	0.			х				203,095.	0.	31,119
30) EDWARD DONNELLY	40.00									
ASST TREASURER, CONTROLLER	0.			х				163,157.	0.	27,291
31) ERIC MUSCATELL	40.00							20072071		2.,222
VICE PRESIDENT OF DEVELOPMENT	0.				Х			218,403.	0.	32,827
32) ANNETTE SOHN	40.00							210,103.	0.	32,02,
VICE PRESIDENT, TREAT ASIA PGM	0.				Х			235,334.	0.	24,141
33) ANNMARIE SHANNAHAN	40.00							230,001.		
VICE PRESIDENT, PUBLIC INFO.	0.				Х			234,029.	0.	33,314
34) GREGORIO MILLET	40.00									
VICE PRESIDENT, PUBLIC POLICY	0.				Х			188,800.	0.	45,291
35) ANDREW MCINNESS	40.00									,
DIRECTOR, PUBLICATIONS	0.					x		166,993.	0.	63,731
36) ANTHONY ANCONA	40.00									
VICE PRESIDENT, HUMAN RESOURCE	0.					X		189,243.	0.	47,564
4h Cub total							_	107,1101		1,7001
c Total from continuation sheets to Part VII, S										
d Total (add lines 1b and 1c)	_									
2 Total number of individuals (including but not							re	ceived more than	\$100,000 of	
reportable compensation from the organization		28		u ui	JO V () WIIO	, 10	cerved more than	φ100,000 01	
	· ·									Yes No
2 Did the executation list only former office	مد مانده مده		4					loves or bighes		Tes III
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3 X
										3 11
4 For any individual listed on line 1a, is the										
organization and related organizations gre										4 X
										4 4\
individual										

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form **990** (2017)

Part VII Section A. Officers, Directors, Tru			٠,٠٠٠				9	(D)		. J		
(A) Name and title	Average hours per week (list any hours for	orage Position Reports per (do not check more than one box, unless person is both an officer and a director/trustee)							(E) Reportable compensation from related organizations	Esti amo	(F) stimated nount o other pensati	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	fr org an	om the anization of related	on d
7) SUSAN DOSTER	40.00											
CHIEF TECHNOLOGY OFFICER	0.					X		149,646.	0.		50,9)15
8) BENNAH SERFATY	40.00											
SR DIRECTOR OF COMMUNICATIONS	0.					X		132,347.	0.		61,2	266
9) JONATHAN KEY	40.00											
DIRECTOR, PHILANTHROPY	0.					Х		190,220.	0.		53,7	/1:
0) JOHN F. LOGAN, J.D., PH.D. ASST. SEC., VP & GEN COUNSEL	40.00						Х	109,139.	0.		14,5	50
	 											
	 											
		-										
1b Sub-total	ection A						>					_
d Total (add lines 1b and 1c)	-						•					
2 Total number of individuals (including but not reportable compensation from the organizatio		hose 28		d al	bov	e) who	o re	eceived more than	\$100,000 of			
											Yes	N
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	Х	
For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	0,0	00?) If	"Yes	s,"	complete Schedu	le J for such	4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on f	fron	n any	un	related organization	on or individual	5		7
Section B. Independent Contractors	oo, oompie	.5 501		., 0	01	34011	μυι	00.7				_
 Complete this table for your five highest com- compensation from the organization. Report of year. 												

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form **990** (2017)

Part VIII Statement of Revenue

Form 990 (2017)

		Check if Schedule O contains	a respo	nse or note to ar	ny line in this Part V	III		
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns		135,853.				
وَ ق	b	Membership dues	l .	31,268,021.				
iifts ar A	C .	Fundraising events		31,200,021.				
S,E	d	Related organizations		5,761,067.				
ig is	e	Government grants (contributions) .	. 1e	3,701,007.				
bat the	f	All other contributions, gifts, grants,	4.5	5,619,449.				
ĘÓ		and similar amounts not included above	_ <u> 1f</u>	47,725.				
a S	g h	Noncash contributions included in lines 1a Total. Add lines 1a-1f			42,784,390.			
ne		Total. Add lines 1a-11		Business Code	12,701,330.			
Program Service Revenue	2a							
Re	b							
ice	C							
Ser	d							
Ē	e							
gra	f	All other program service revenue						
Pro	g	Total. Add lines 2a-2f			0.			·
	3	Investment income (including						
		and other similar amounts)			1,490,107.			1,490,107.
	4	Income from investment of tax-exer			0.			
	5	Royalties	•	•	100,565.			100,565.
		(i)	Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<u> </u>	0.			
	7a	Gross amount from sales of (i) Se	curities	(ii) Other				
		assets other than inventory 18,6	93,800.	-1,504.				
	b	Less: cost or other basis						
		and sales expenses 18,5	17,338.					
	С	Gain or (loss)	76,462.	-1,504.				
	d	Net gain or (loss)		. <u></u>	177,966.			177,966.
<u>a</u>	8a	Gross income from fundraising						
enr		events (not including \$31,268,022	<u>. </u>					
Other Revenue		of contributions reported on line 1c).						
ē		See Part IV, line 18						
₹	b	Less: direct expenses						
	С	Net income or (loss) from fundraising	-	. <u></u>	-12,297,470.			-12,297,470.
	9a	Gross income from gaming activities						
		See Part IV, line 19						
	b	Less: direct expenses						
	С	Net income or (loss) from gaming a			0.			
	10a	Gross sales of inventory, le		40.004				
		returns and allowances		3 440				
	b c	Less: cost of goods sold	entory		A6 6EA			16 651
		Miscellaneous Revenue	GITIOI y	Business Code	46,654.			46,654.
		LIST RENTALS		900099	2,793.			2,793.
	11a	STORE SALES		900099	2,793.			2,793.
	b	MISCELLANEOUS INCOME		900099	396.			396.
	C			,,,,,,	350.			330.
	d	All other revenue			5,864.			
	12	Total. Add lines 11a-11d Total revenue. See instructions.			32,308,076.			-10,476,314.
		i otal levellue. Gee iliotiuctiono		· · · · · · · · · · · · · · · · · · ·	32,300,070.		L	10,1,0,514.

JSA 7E1051 1.000

Form **990** (2017)

76004W 700J V 17-7.10 0176982-00003 PAGE 12

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 (C) Management and (A) Total expenses (B) Program service Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations 7,978,506 7,978,506. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 4,595,527. individuals. See Part IV, lines 15 and 16 4,595,527. 4 Benefits paid to or for members 5 Compensation of current officers, directors, 2,445,008. 1,771,295. 317,839 355,874. trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 6,217,335 4,222,760. 662,299 1,332,276. 7 Other salaries and wages 8 Pension plan accruals and contributions (include 379,569. 254,512. 42,153 82,904. section 401(k) and 403(b) employer contributions) 1,120,358. 229,985 338,425. 1,688,768 351,702. 113,463. 528,650. 63,485 11 Fees for services (non-employees): 0 a Management 1,422,075. 1,418,720. 2,586 769. 198,759 198,759. c Accounting 104,808. 104,808. **d** Lobbying 735,053. 735,053. e Professional fundraising services. See Part IV, line 17, 307,636. 307,636 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column 662,046. 1,599,736. 887,177. 50,513 (A) amount, list line 11g expenses on Schedule O.) 223,512. 29,309. 256,584. 3,763 12 Advertising and promotion 72,365. 46,181. 6,201. 19,983. 13 Office expenses 239,711. 181,387. 25,172. 33,152. 14 Information technology 0 15 Royalties 1,419,478. 1,041,693. 148,154 229,631. Occupancy 16 1,181,209. 505,252. 2,092. 673,865. 17 Travel Payments of travel or entertainment expenses 0 for any federal, state, or local public officials 661,761. 649,394. 5,115 7,252. 19 Conferences, conventions, and meetings 11 0 Payments to affiliates 383,231. 54,526 74,937. 512,694. 22 Depreciation, depletion, and amortization 328,941. 245,879. 34,983. 48,079. 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 1,978,880. aPROGRAM MATERIALS 1,978,880. hPROGRAM TECHNICAL SUPPORT 808,415. 808,415. 726,368. 542,949. 77,250 106,169. cBAD DEBT EXPENSE dPOSTAGE & SHIPPING 559,630. 322,873. 2,820 233,937. 351,817. 858,583. 2,089,420. 879,020. e All other expenses 39,036,897. 2,587,159 30,514,031. 5,935,707. 25 Total functional expenses. Add lines 1 through 24e 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

X

if following SOP 98-2 (ASC 958-720) 166,754. 506,115. 339,361.

7E1052 1.000

Form **990** (2017)

76004W 700J V 17-7.10 0176982-00003 PAGE 13

Part X **Balance Sheet**

	ILA	2					
		Check if Schedule O contains a response of	r note	e to any line in this Pa	art X		
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			9,608,338.	1	5,477,346.
	2	Savings and temporary cash investments			822,496.	2	691,606.
	3	Pledges and grants receivable, net			1,054,693.	3	699,100.
	4	Accounts receivable, net			7,565,297.	4	6,388,976.
	5	Loans and other receivables from current and f	forme	r officers directors			
		trustees, key employees, and highest co					
		On and the Devil Hart Only and the I			0.	5	0.
	6	Loans and other receivables from other disqualified personal control of the contr	ons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B),	, and o	contributing employers			
		and sponsoring organizations of section 501(c)(9) volu organizations (see instructions). Complete Part II of Sche	0.	6	0.		
ets.	7	Notes and loans receivable, net			0.	7	0.
Assets	8	Inventories for sale or use			444,076.	8	425,761.
⋖	9	Prepaid expenses and deferred charges			2,895,192.	9	1,960,938.
	_	Land, buildings, and equipment: cost or	· · ·		, ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1.00		10a	7,842,486.			
	b	Less: accumulated depreciation			3,074,500.	10c	2,921,534.
	11				53,263,236.	11	48,872,134.
	12	Investments - other securities. See Part IV, line 11			0.	12	0.
	13	Investments - program-related. See Part IV, line 11			0.	13	0.
	14	Intangible assets			0.	14	0.
	15	Other assets. See Part IV, line 11			1,493,892.	15	2,098,741.
	16	Total assets. Add lines 1 through 15 (must equal			80,221,720.	16	69,536,136.
	17	Accounts payable and accrued expenses.			3,028,826.	17	3,655,122.
	18	Grants payable			3,445,162.	18	2,768,840.
	19	Deferred revenue			11,985,013.	19	8,596,427.
	20	Tax-exempt bond liabilities			0.	20	0.
	21	Escrow or custodial account liability. Complete Pa	art IV o	of Schedule D	0.	21	0.
S	22	Loans and other payables to current and for					
Liabilities		trustees, key employees, highest compen-					
abi		disqualified persons. Complete Part II of Schedule			0.	22	0.
=	23	Secured mortgages and notes payable to unrelate			0.	23	0.
	24	Unsecured notes and loans payable to unrelated to			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	17-2	4). Complete Part X			
		of Schedule D			2,032,473.	25	1,965,068.
	26	Total liabilities. Add lines 17 through 25			20,491,474.	26	16,985,457.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check 34.	there ► X and			
auc	27	Unrestricted net assets			55,835,428.	27	48,668,968.
3ali	28	Temporarily restricted net assets			3,526,335.	28	3,509,128.
ĕ	29	Permanently restricted net assets			368,483.	29	372,583.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	k here ▶ and				
ts (30	Capital stock or trust principal, or current funds				30	
SSe	31	Paid-in or capital surplus, or land, building, or equ	ipmer			31	
Net Assets	32	Retained earnings, endowment, accumulated inco				32	
Net	33				59,730,246.	33	52,550,679.
_	34	Total liabilities and net assets/fund balances			80,221,720.	34	69,536,136.
_							Form 990 (2017)

Form **990** (2017)

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			08,0		
2	Total expenses (must equal Part IX, column (A), line 25)	2		39,036,897.			
3	Revenue less expenses. Subtract line 2 from line 1	3		-6,728,821.			
4	. 50 720					246.	
5							
6	Donated services and use of facilities	6				0.	
7	Investment expenses	7				0.	
8	Prior period adjustments	8				0.	
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))					79.	
Part							
	Check if Schedule O contains a response or note to any line in this Part XII						
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or				
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	na				
	separate basis, consolidated basis, or both:						
	Separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght				
	of the audit, review, or compilation of its financial statements and selection of an independent according	ounta	nt?	2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	in				
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in				
	the Single Audit Act and OMB Circular A-133?			3a	Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the		ι,		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b	Х		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

ТНІ	F	OUNDATION FOR AIDS	RESEARCH				13-31638	17
Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must c	omplete	e this pa	art.) See instructions	
Γhe	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desci	ribed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	00 or 990)-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described i	n sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital des	scribed ir	section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	_			-		
7	Χ	An organization that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fro	om the general public
		described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8		A community trust describe	-		-			
9		An agricultural research org	=			-		
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the r	name, city, and state o	f the college or
		university:						
0		An organization that norma receipts from activities rela	illy receives: (1) mo	ore than 331/3 % of its functions - subject to (support ertain e	trom co	ntributions, membersh s, and (2) no more tha	np fees, and gross
		support from gross investm	nent income and u	nrelated business tax	able inco	me (less	s section 511 tax) from	businesses
		acquired by the organization					•	
1 2		An organization organized an organization organized	•	•	-			carry out the number
_		of one or more publicly su						
		Check the box in lines 12a t						
_	Г	Type I. A supporting orga	=			_	•	_
а		the supported organization	· ·	•	-		= ::	
		supporting organization.				ajority of	the directors of truste	es of the
b		Type II. A supporting org	-			with its	supported organization	on(s) by having
~		control or management of	-					
		organization(s). You must		=		о ролоо.	io mai comi oi ci man	ago ino ouppontou
С		Type III functionally integ	•	•	ted in co	onnectio	n with, and functional	lly integrated with.
		its supported organization						,
d		Type III non-functionally		-				ted organization(s)
		that is not functionally inte	egrated. The organ	nization generally mus	t satisfy	a distrib	oution requirement and	d an attentiveness
	_	requirement (see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, and	d Part V.	
е		Check this box if the orga	anization received	a written determinatio	n from tl	ne IRS th	nat it is a Type I, Type I	I, Type III
		functionally integrated, or	Type III non-funct	ionally integrated sup	porting o	rganizat	ion.	
f		iter the number of supported	-					
g		ovide the following information			ı			Γ
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docur	nent?	instructions)	instructions)
					Yes	No		
A)								
B)								
C)								
ο,								
D)								
E /								
E)								
Γota	al							

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

Schedule A (Form 990 or 990-EZ) 2017

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	57,556,516.	56,251,128.	58,810,206.	50,842,378.	42,784,390.	266,244,618.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	57,556,516.	56,251,128.	58,810,206.	50,842,378.	42,784,390.	266,244,618.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						2,177,368.
6	Public support. Subtract line 5 from line 4						264,067,250.
	tion B. Total Support	() 0040	(1) 0044	() 0045	(1) 0040	() 0047	(O.T.)
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	57,556,516. 804,366.	56,251,128. 1,652,775.	58,810,206. 1,316,372.	50,842,378. 1,354,513.	42,784,390. 1,590,672.	6,718,698.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	1,693,833.	2,103,589.	2,246,081.	1,819,001.	2,097,498.	9,960,002.
11	Total support. Add lines 7 through 10						282,923,318.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup					1	
14	Public support percentage for 2017 (lin		•	. , ,	[T	14	93.34%
15	Public support percentage from 2016					15	93.70 %
16a	331/3% support test - 2017. If the org						
	box and stop here. The organization qu	•		_			
b	331/3% support test - 2016. If the org						
	this box and stop here. The organization			-			
17a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					-	•
	Part VI how the organization meets t			=	· ·	· · · · · ·	
L	organization						
b	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the organization						-
10	Explain in Part VI how the organization supported organization. Private foundation. If the organization						>
18							
	instructions						<u> </u>

Schedule A (Form 990 or 990-EZ) 2017 Page 3

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.)

Sec	tion A. Public Support			· •	·	•	
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	, ,						
6	organization without charge						
6	-						
<i>i</i> a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С 8	Add lines 7a and 7b.						
0	Public support. (Subtract line 7c from						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	Amounts from line 6	(u) 2010	(3) 2011	(0) 2010	(a) 2010	(0) 2011	(i) rotai
9 10 a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar						
h	Unrelated business taxable income (less						
Б	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
	Net income from unrelated business						
11	activities not included in line 10b.						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	46 - '	<u> </u>		P(t)		[
14	First five years. If the Form 990 is for	-			•		· · · · · ·
500	organization, check this box and stop here.						
15	tion C. Computation of Public Support Public Support percentage for 2017 (line 8,			mn (f))		15	%
16	Public support percentage from 2016 Sche					16	
	tion D. Computation of Investment					10	70
17	Investment income percentage for 2017 (lin			13 column (f))		17	%
18	Investment income percentage for 2017 (in	,				18	
	331/3% support tests - 2017. If the org						
a	17 is not more than 331/3%, check this						. \square
h	331/3% support tests - 2016. If the orga	-	-	•	•		
D	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization		•	•			
JSA	•	1101 0110011		, 100, 01 190		Schedule A (Form 9	
7E122	11.000 76004W 700J		V 17-7.10	0	176982-000	•	PAGE 1

Yes No

Schedule A (Form 990 or 990-EZ) 2017 Page **4**

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

ng by	1	
us ed		
er	2	
	3a	
nd ne	3b	
3)	3c	
If		
	4a	
gn on	4b	
n	75	
ed B)		
,	4c	
s," IN		
n; on		
	5a	
dy	5b	
	5c	
to ed or		
	6	
or h	7	
7?	7	
	8	
re ed		
L	9a	
h	9b	
fit	9c	
on ed		
to	10a	
	10b	

Schedule A (Form 990 or 990-EZ) 2017

Part	Supporting Organizations (continued)			
rait	Supporting Organizations (continued)		Yes	No
4.4	Has the arganization accounted a gift or contribution from any of the following paragray?		162	NO
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	110		
ocotii	on b. Type reapporting organizations		Yes	No
			103	110
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
	Did the consciention mustide to each of its composited associantions by the last day of the fifth mouth of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.			
Casti		3		
	on E. Type III Functionally Integrated Supporting Organizations	44	1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins The organization satisfied the Activities Test. Complete line 2 below.	u uCti	UHS).	
a b	The organization satisfied the Activities rest. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	inetru	ctions)	
·	The organization supported a governmental entity. Describe in 1 art vi now you supported a government entity (see	monu	Yes	
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
a	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>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2017 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	zations n	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(7.) 1 1101 1 001	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
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 Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	'		
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall		ted Type III supporting	g organization (see
instructions).	,	71	J

Schedule A (Form 990 or 990-EZ) 2017

V 17-7.10

Current Year

Schedule A (Form 990 or 990-EZ) 2017 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

1	1 11 0 1 1 1				
2	Amounts paid to perform activity that directly furthers exer				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.	,			
9	Distributable amount for 2017 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017	
1	Distributable amount for 2017 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2017				
	(reasonable cause required-explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2017				
а					
b	From 2013				
С	From 2014				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2017 distributable amount				
i	Carryover from 2012 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2017 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2017 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2017, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2017. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2018. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2013				
b	Excess from 2014				
С	Excess from 2015				
d	Excess from 2016				
е	Excess from 2017				

Schedule A (Form 990 or 990-EZ) 2017

Section D - Distributions

PAGE 22

Schedule A (Form 990 or 990-EZ) 2017 Page **8**

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.)

, ,			,	`	,	
					ATTACHMENT 1	
SCHEDULE A, PART	II - OTHER INCOM	Œ				
DESCRIPTION	2013	2014	2015	2016	2017	TOTAL
MISCELLANEOUS	1,495.	12,014.	796.	3,788.	396.	18,489.
LIST RENTALS	3,116.	4,637.	9,117.	3,691.	2,793.	23,354.
INVENTORY	239,927.	212,642.	169,839.	13,222.	48,094.	683,724.
SPECIAL EVENTS	1,448,865.	1,871,885.	2,065,725.	1,797,050.	2,043,540.	9,227,065.
STORE SALES	430.	2,411.	604.	1,250.	2,675.	7,370.
TOTALS	1,693,833.	2,103,589.	2,246,081.	1,819,001.	2,097,498.	9,960,002.

76004W 700J V 17-7.10 0176982-00003 PAGE 23

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

2017

Employer identification number Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ) (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** $\lfloor X \rfloor$ 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 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).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 996,690.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 865,280.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,694,180.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$1,417,450.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 982,727.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

art II	Noncash Property	(see instructions)). Use duplicate co	ppies of Part II if addition	al space is needed.
--------	-------------------------	--------------------	---------------------	------------------------------	---------------------

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

0176982-00003 76004W 700J V 17-7.10 PAGE 27

Name of o	rganization THE FOUNDATION FOR ALD	S RESEARCH		13-3163817			
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions.	the year from any cons completing Part eyear. (Enter this inf	one contributor. Con III, enter the total of o ormation once. See	ed in section 501(c)(7), (8), or nplete columns (a) through (e) and exclusively religious, charitable, etc.			
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held			
	Transferee's name, address, ar	(e) Transfe		ip of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held			
		r of gift					
	Transferee's name, address, ar	nd ZIP + 4	Relationsh	ip of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(a) Tuo(a	r of gift				
	Transferee's name, address, ar	(e) Transfe nd ZIP + 4	-	ip of transferor to transferee			

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

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.

		that have NOT filed Form 5768 (election			
	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	Tax) (see separate in	nstructions) or Form 990-l	EZ, Part V, line 35c (Proxy
•	Section 501(c)(4), (5), or (6) orga				
Nam	e of organization			Employer ide	ntification number
THE	FOUNDATION FOR AIDS	S RESEARCH		13-316	3817
Par	rt I-A Complete if the c	organization is exempt under	section 501(c) or	is a section 527 orga	nization.
1	Provide a description of the	organization's direct and indirect p	political campaign ac	ctivities in Part IV. (see ir	nstructions for
	definition of "political campa	ign activities")		•	
2	Political campaign activity ex	xpenditures (see instructions)		▶\$	
3		campaign activities (see instruction			
Par		organization is exempt under s			
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 495	5, , , , , , ▶\$	
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under secti	on 4955 ► \$	
3		a section 4955 tax, did it file Form			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	3).
1		expended by the filing organization			
2		ng organization's funds contributedes			
3	•	enditures. Add lines 1 and 2. En		orm 1120-POL,	
4 5	Did the filing organization file Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en tributions received that were promined or a political action committee (I	er (EIN) of all section ter the amount paid optly and directly de	on 527 political organization from the filing organization livered to a separate po	Yes No ations to which the filing cation's funds. Also enter olitical organization, such
	(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
(1)					
(2)					
(0)					
(3)					
(4)					
(5)					
(6)					
			I	1	1

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

Sch	edule C (Form 990 or 990-EZ) 2017 THE	FOUNDATION	N FOR AIDS RES	SEARCH	13-3	163817	Page 2
Pa	art II-A Complete if the organiz section 501(h)).	ation is exer	npt under sectio	n 501(c)(3) and	filed Form 5768 (ele	ction under	
4	Check ▶ if the filing organization address, EIN, expense				ch affiliated group mem	ber's name,	
3	Check ▶ if the filing organization			•	V.		
		obbying Expen			(a) Filing	(b) Affiliat	ted
	(The term "expenditures"			l.)	organization's totals	group tota	
1a	Total lobbying expenditures to influe	nce public opin	ion (grass roots lob	bying)			
b	Total lobbying expenditures to influe	nce a legislativ	e body (direct lobby	ring)			
С	Total lobbying expenditures (add line	es 1a and 1b) .					
d	Other exempt purpose expenditures						
е	Total exempt purpose expenditures	(add lines 1c ar	nd 1d)				
f	Lobbying nontaxable amount. Ente	r the amount	from the following	table in both			
	columns.						
	If the amount on line 1e, column (a) or (k) is: The lobbyi	ng 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 p	lus 15% of the excess	s over \$500,000.			
	Over \$1,000,000 but not over \$1,500,00	0 \$175,000 p	lus 10% of the excess	s over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,0	00 \$225,000 p	lus 5% of the excess	over \$1,500,000.			
	Over \$17,000,000	\$1,000,000					
_	Grassroots nontaxable amount (ente		•	_			
h	Subtract line 1g from line 1a. If zero	or less, enter -0)				
	Subtract line 1f from line 1c. If zero						
j	If there is an amount other than z	ero on either	line 1h or line 1i,	did the organizat	ion file Form 4720		
	reporting section 4911 tax for this ye					Yes	No
			raging Period Und	. ,			
	(Some organizations that made		` '	•		ıns below.	
	\$	See the separa	te instructions for	lines 2a through	2f.)		
	_ L	obbying Expe	nditures During 4-1	ear Averaging Per	iod		
	Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Tota	al
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						

Schedule C (Form 990 or 990-EZ) 2017

JSA

e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying expenditures

7E1265 1.000 76004W 700J V 17-7.10 0176982-00003 PAGE 30

	t II-B Complete if the organization is exempt under section 501(c)(3) and has NO	T file	d For	m 5768		Page 3
	(election under section 501(h)).	(a	۱)		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:		Х			
a	Volunteers?	Х	21			
b	Media advertisements?		Х			
d	Mailings to members, legislators, or the public?		Х			
e	Publications, or published or broadcast statements?		Х			
f	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		4.0	0 465
i	Other activities?	X				2,465
j	Total. Add lines 1c through 1i		X		40	2,400
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		21			
b C	If "Yes," enter the amount of any tax incurred under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Х			
Pa	Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
	301(0)(0).				Υe	s No
1	Were substantially all (90% or more) dues received nondeductible by members?			Γ	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures fro				3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	OR (I	b) Pa	rt III-A,	line 3,	is
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	unts (of			
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible leand political expenditure next year?	obbyir	ig	4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
Pa	t IV Supplemental Information					
	ride the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate be instructions); and Part II-B, line 1. Also, complete this part for any additional information.	d grou	ıp list); Part II-	-A, lines	1 and
SEI	E PAGE 4					

Schedule C (Form 990 or 990-EZ) 2017 Page **4**

Part IV Supplemental Information (continued)

LOBBYING EXPENSES

PART II-B

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 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 \$104,808 IN THE FISCAL YEAR ENDING SEPTEMBER 30, 2018.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number THE FOUNDATION FOR AIDS RESEARCH 13-3163817 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 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Yes **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (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. If the organization elected, as permitted under SFAS 116 (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: 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 SFAS 116 (ASC 958) relating to these items: ▶ \$

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Page **2**

Par	t III Organizations Maintainin	g Collections of	Art, Historical T	reasures,	or Oth	er Similar Ass	sets (co	ntinue	ed)
3	Using the organization's acquisitio	n, accession, and o	ther records, check	any of the	e followi	ng that are a s	ignificant	use c	of its
	collection items (check all that appl	y):							
а	Public exhibition		d Loan o	r exchange	program	าร			
b	Scholarly research		e X Other	DONATED	ITEMS	, INVENTORY	ETC.		
С	Preservation for future gener	ations							
4	Provide a description of the organ		and explain how t	hey further	the org	anization's exen	npt purpo	se in	Part
	XIII.		•	•					
5	During the year, did the organizatio	n solicit or receive d	onations of art, histo	orical treasu	ires, or o	ther similar			
	assets to be sold to raise funds rath						X Yes	3	No
Par	t IV Escrow and Custodial Ari								
	Complete if the organizati		s" on Form 990, Pa	art IV, line	9, or rep	oorted an amou	unt on Fo	orm	
1a	Is the organization an agent, truste	e, custodian or othe	r intermediary for c	ontributions	or other	assets not			
	included on Form 990, Part X?						Yes	š	No
b	If "Yes," explain the arrangement in	Part XIII and comp	lete the following tab	ole:					
						Amount			
С	Beginning balance			1c					
d	Additions during the year								
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an ame				stodial a	account liability?	Yes	3	No
b	If "Yes," explain the arrangement in	Part XIII. Check he	ere if the explanation	has been p	rovided o	on Part XIII			1
	t V Endowment Funds.								
	Complete if the organizati	on answered "Yes	" on Form 990, Pa	art IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three years bac	k (e) Fo	ur years	back
1 a	Beginning of year balance	593,133.	541,231.	493	,036.	490,979		443,	886.
b	Contributions	4,100.	5,950.	7	,293.	7,998		6,	,543.
	Net investment earnings, gains,								
C	and losses	86,877.	45,952.	40	,902.	-5,941		40	,550.
A	Grants or scholarships								
	Other expenditures for facilities								
e	-								
	and programs								
f	Administrative expenses	684,110.	593,133.	541	,231.	493,036		490	,979.
g	End of year balance								
	Provide the estimated percentage of Board designated or quasi-endowm Permanent endowment 54.4	ent ▶	end balance (line 1g, _%	column (a))	neid as:				
	Temporarily restricted endowment								
C	The percentages on lines 2a, 2b, a		000/						
2-	Are there endowment funds not in t			مد لماما مد	ما مماسم اما	atarad far tha			
sa		ne possession or th	e organization that	are neiu an	u aummi	istered for the		Yes	No
	organization by:						20/i\		X
	(i) unrelated organizations						3a(i)	_	X
	(ii) related organizations						3a(ii)	-	
_	If "Yes" on line 3a(ii), are the relate	•	•				3b		
4	Describe in Part XIII the intended u								
Par	t VI Land, Buildings, and Equi Complete if the organizat	ion answered "Yes	s" on Form 990, P	art IV, line	11a. Se	ee Form 990, P	art X, Iin	e 10.	
	Description of property	(a) Cost or	other basis (b) Cost o	r other basis	(c) Accı	umulated	(d) Book v		
1 ^	Land	(invest	ment) (of	ther)	depre	ciation			
1a	Land								
b	Buildings			42 400	1 /	15 200	2 2	07 (000
_	Leasehold improvements			42,490.		15,208.	۷, ۵	397,2	
d	Equipment			04,826.		56,627.		38,1	
	Other			95,170.		09,117.		186,0	
rota	I. Add lines 1a through 1e. (Column	(a) must equal Form	n 990, Part X, columr	າ (<i>B), line</i> 10	<i>IC.)</i>	▶	2,9	21,5	34.

Page 3 Schedule D (Form 990) 2017

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) Financia	al derivatives		
	-held equity interests		
(3) Other_			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column	n (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)			
	n (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) Des	scription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)	
Part X	Other Liabilities. Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	е
(1) Feder	al income taxes		
(2) LONG	TERM LEASE LIABILITY	1,693,6	549.
(3) SECT	ION 457 RETIREMENT LIABILITY	271,4	119.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	1 ,965,0	68.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 7E1270 1.000 76004W 700J

Schedule D (Form 990) 2017

PAGE 35

Schedule D (Form 990) 2017 Page 4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	າ.	. ago <u>-</u>
	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	31,971,417.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		-336,659.
е	Add lines 2a through 2d	2e 3	32,308,076.
3	Subtract line 2e from line 1	3	32/300/0/01
4 a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	32,308,076.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	39,150,984.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe III Fait Alli.)	2e	114,087.
е 3	Add lines 2a through 2d	3	39,036,897.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		<u></u>
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	39,036,897.
	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III, lines 1b and 2b; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part III,	ort \/ li	ino 1: Part V lino
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.			
SEE	PAGE 5		

Schedule D (Form 990) 2017

Part XIII Supplemental Information (continued)

ENDOWMENTS

PART V, LINE 4

AMFAR'S ENDOWMENT FUND IS INTENDED TO FUND THE VARIOUS GENERAL RESEARCH PROGRAMS THE ORGANIZATION SPONSORS.

RECONCILIATION OF REVENUE & EXPENSES

PART XI & PART XII, LINE 2D

LOSS/GAIN ON DISPOSAL OF FIXED ASSETS \$-1,504

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

Schedule D (Form 990) 2017

JSA 7E1226 1.000

> 76004W 700J V 17-7.10 0176982-00003 PAGE 37

Supplemental Information (continued) Part XIII

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.

COLLECTIONS OF ART, HISTORICAL TREASURES, OR OTHER SIMILAR ASSETS PART III, LINE 4

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.

Schedule D (Form 990) 2017

JSA 7E1226 1.000

> 76004W 700J V 17-7.10 0176982-00003 PAGE 38

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047 **Open to Public**

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE FOUNDATION FOR AIDS RESEARCH 13-3163817 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total offices in the émployees, region (by type) (such as, a program service, expenditures for describe specific type of fundraising, program services, region agents, and and investments investments, grants to recipients located in the region) independent service(s) in the region in the region contractors in the region (1) EAST ASIA AND THE PACIFIC 0. 0. GRANTMAKING N/A 2,543,870. (2) EUROPE 0. 0. GRANTMAKING N/A 1,646,178. (3) NORTH AMERICA 0. 0. GRANTMAKING N/A 103,578. Ω GRANTMAKING 144,717. SOUTH AMERICA Ω N/A (5) SOUTH ASIA Ω Ω GRANTMAKING N/A 93,219. SUB-SAHARAN AFRICA 0. Ω GRANTMAKING N/A 63,965. EAST ASIA AND THE PACIFIC 1. 16. PROGRAM SERVICES THERAPEUTICS.TRAINING 1,827,595. EAST ASIA AND THE PACIFIC 0. 0. FUNDRAISING 1,853,009. (9) EUROPE 0. Ο. FUNDRAISING N/A 7,537,495. 0. FUNDRAISING (10) SOUTH AMERICA 518,164. (11)(12)(13)(14)

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

1.

Schedule F (Form 990) 2017

Total

(15)

(16)

(17)

3a

Sub-total

sheets to Part I Totals (add lines 3a and 3b)

from continuation

16.

16,331,790.

16,331,790.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (c) Region (d) Purpose of (a) Name of (b) IRS code (e) Amount of (f) Manner of (h) Description (i) Method of 1 (g) Amount of section and EIN cash grant noncash of noncash valuation (book, FMV, grant cash organization disbursement (if applicable) assistance assistance appraisal, other) (1) EAST ASIA/PACIFIC 499,920. WIRE TRANSFE BASIC RESEAR (2) EAST ASIA/PACIFIC BASIC RESEAR 74,986. WIRE TRANSFE (3) EAST ASIA/PACIFIC GMT INITIATI 184,615. WIRE TRANSFE (4) WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA 5,254. (5) EAST ASIA/PACIFIC TREAT ASIA 6,445. WIRE TRANSFE (6) EAST ASIA/PACIFIC TREAT ASIA 11,906. WIRE TRANSFE (7) EAST ASIA/PACIFIC TREAT ASIA 9,304. WIRE TRANSFE (8) EAST ASIA/PACIFIC TREAT ASTA 17,273. WIRE TRANSFE (9) EAST ASIA/PACIFIC TREAT ASIA 62,499. WIRE TRANSFE (10)EAST ASIA/PACIFIC TREAT ASIA 6,250 WIRE TRANSFE (11)EAST ASIA/PACIFIC TREAT ASIA 9,126. WIRE TRANSFE (12)19,996. EAST ASIA/PACIFIC TREAT ASIA WIRE TRANSFE (13)EAST ASTA/PACTETC TREAT ASTA 17,650. WIRE TRANSFE (14)14,600. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (15)EAST ASIA/PACIFIC TREAT ASIA 9,454. WIRE TRANSFE (16) EAST ASIA/PACIFIC 21,224. WIRE TRANSFE TREAT ASIA

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
	Enter total number of other organizations or entities

•

Part II	Grants and Other Ass Part IV, line 15, for any							ed "Yes" on F	form 990,
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)
(1)			EAST ASIA/PACIFIC	TREAT ASIA	16,800.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	TREAT ASIA	21,328.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	22,724.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	22,464.	WIRE TRANSFE			
(5)			EAST ASIA/PACIFIC	TREAT ASIA	21,414.	WIRE TRANSFE			
(6)			EAST ASIA/PACIFIC	TREAT ASIA	23,630.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	TREAT ASIA	21,614.	WIRE TRANSFE			
(8)			EAST ASIA/PACIFIC	TREAT ASIA	21,446.	WIRE TRANSFE			
(9)			EAST ASIA/PACIFIC	TREAT ASIA	14,050.	WIRE TRANSFE			
(10)			EAST ASIA/PACIFIC	TREAT ASIA	23,200.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	TREAT ASIA	20,994.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	TREAT ASIA	21,256.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	TREAT ASIA	61,320.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	TREAT ASIA	69,357.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	TREAT ASIA	7,500.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	TREAT ASIA	6,825.	WIRE TRANSFE			

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
3	Enter total number of other organizations or entities.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Purpose of (c) Region 1 (a) Name of (b) IRS code (e) Amount of (f) Manner of (h) Description (i) Method of (g) Amount of section and EIN cash grant cash noncash of noncash valuation (book, FMV, grant organization disbursement (if applicable) assistance assistance appraisal, other) (1) EAST ASIA/PACIFIC 6,225. WIRE TRANSFE TREAT ASIA (2) EAST ASIA/PACIFIC TREAT ASIA 6,600. WIRE TRANSFE (3) EAST ASIA/PACIFIC TREAT ASIA 7,500. WIRE TRANSFE (4) 7,500. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (5) 7,500. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (6) EAST ASIA/PACIFIC TREAT ASIA 7,500 WIRE TRANSFE (7) EAST ASIA/PACIFIC TREAT ASIA 7,500. WIRE TRANSFE (8) EAST ASIA/PACIFIC TREAT ASTA 284,731. WIRE TRANSFE (9) EAST ASIA/PACIFIC TREAT ASIA 184,408. WIRE TRANSFE (10)EAST ASIA/PACIFIC TREAT ASIA 68,602. WIRE TRANSFE (11)EAST ASIA/PACIFIC TREAT ASIA 7,500. WIRE TRANSFE (12)15,000. EAST ASIA/PACIFIC TREAT ASIA WIRE TRANSFE (13)EAST ASIA/PACIFIC TREAT ASTA 15,000. WIRE TRANSFE (14)15,000. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (15)EAST ASIA/PACIFIC TREAT ASIA 15,000. WIRE TRANSFE (16) 25,000. EAST ASIA/PACIFIC TREAT ASIA WIRE TRANSFE

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

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Purpose of (c) Region (a) Name of (b) IRS code (e) Amount of (f) Manner of (h) Description (i) Method of 1 (g) Amount of section and EIN cash grant noncash of noncash valuation (book, FMV, grant cash organization disbursement (if applicable) assistance assistance appraisal, other) (1) EAST ASIA/PACIFIC 20,000. WIRE TRANSFE TREAT ASIA (2) EAST ASIA/PACIFIC TREAT ASIA 10,046. WIRE TRANSFE (3) EAST ASIA/PACIFIC TREAT ASIA 10,958. WIRE TRANSFE (4) 11,351. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (5) EAST ASIA/PACIFIC TREAT ASIA 6,167. WIRE TRANSFE (6) EAST ASIA/PACIFIC TREAT ASIA 7,690 WIRE TRANSFE (7) EAST ASIA/PACIFIC TREAT ASIA 13,770. WIRE TRANSFE (8) EAST ASIA/PACIFIC TREAT ASTA 110,962. WIRE TRANSFE (9) EAST ASIA/PACIFIC TREAT ASIA 15,082. WIRE TRANSFE (10)EAST ASIA/PACIFIC TREAT ASIA 11,658. WIRE TRANSFE (11)EAST ASIA/PACIFIC TREAT ASIA 9,480. WIRE TRANSFE (12)20,740. EAST ASIA/PACIFIC TREAT ASIA WIRE TRANSFE (13)EAST ASTA/PACTETC TREAT ASTA 13.272. WIRE TRANSFE (14)7,939 WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (15)EAST ASIA/PACIFIC TREAT ASIA 86,459. WIRE TRANSFE (16) EAST ASIA/PACIFIC 15,194. WIRE TRANSFE TREAT ASIA

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
3	Enter total number of other organizations or entities.

Schedule F (Form 990) 2017 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Purpose of (c) Region 1 (a) Name of (b) IRS code (e) Amount of (f) Manner of (h) Description (i) Method of (g) Amount of section and EIN cash grant cash noncash of noncash valuation (book, FMV, grant organization disbursement (if applicable) assistance assistance appraisal, other) (1) EAST ASIA/PACIFIC TREAT ASIA 6,641. WIRE TRANSFE (2) EAST ASIA/PACIFIC TREAT ASIA 18,750. WIRE TRANSFE (3) EAST ASIA/PACIFIC TREAT ASIA 5,625. WIRE TRANSFE (4) 5,625. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (5) 5,625. WIRE TRANSFE EAST ASIA/PACIFIC TREAT ASIA (6) EAST ASIA/PACIFIC TREAT ASIA 5,625 WIRE TRANSFE (7) EAST ASIA/PACIFIC TREAT ASIA 5,625. WIRE TRANSFE (8) EAST ASIA/PACIFIC TREAT ASTA 15,000. WIRE TRANSFE (9) EUROPE BASIC RESEAR 75,000. WIRE TRANSFE (10)EUROPE BASIC RESEAR 289,933 WIRE TRANSFE (11)270,025. EUROPE BASIC RESEAR WIRE TRANSFE (12)EUROPE BASIC RESEAR 6,667. WIRE TRANSFE (13)EUROPE RESEARCH 129,113. WIRE TRANSFE (14)EUROPE RESEARCH 680,440. WIRE TRANSFE (15)EUROPE RESEARCH 195,000. WIRE TRANSFE (16)BASIC RESEAR 33,334. WIRE TRANSFE NORTH AMERICA (EXCL USA)

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
3	Enter total number of other organizations or entities

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)
(1)			NORTH AMERICA (EXCL USA)	BASIC RESEAR	75,000.	WIRE TRANSFE			
(2)			SOUTH AMERICA	BASIC RESEAR	15,000.	WIRE TRANSFE			
(3)			SOUTH AMERICA	GMT INITIATI	150,288.	WIRE TRANSFE			
(4)			SOUTH ASIA	PUBLIC POLIC	24,989.	WIRE TRANSFE			
(5)			SOUTH ASIA	TREAT ASIA	7,500.	WIRE TRANSFE			
(6)			SOUTH ASIA	TREAT ASIA	15,776.	WIRE TRANSFE			
(7)			SOUTH ASIA	TREAT ASIA	11,250.	WIRE TRANSFE			
(8)			SOUTH ASIA	TREAT ASIA	15,000.	WIRE TRANSFE			
(9)			SOUTH ASIA	TREAT ASIA	8,704.	WIRE TRANSFE			
(10)			SUB-SAHARAN AFRICA	TREAT ASIA	63,965.	WIRE TRANSFE			
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule F (Form 990) 2017

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
(2)							
_(3)							
_(4)							
_(5)							
_(6)							
_(7)							
_(8)							
_(9)							
(10)							
<u>(11)</u>							
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
(15)							
(16)							
<u>(17)</u>							
<u>(</u> 18)							

Schedule F (Form 990) 2017
Part IV Foreign Forms

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

Schedule F (Form 990) 2017 Page **5**

Part V Supple

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).

FOREIGN ACTIVITIES

PART I, LINE 2

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

Schedule F (Form 990) 2017 Page 5

Part V Supplemental Information

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

JURISDICTIONS. IN COLUMN D, THE ORGANIZATION HAS REPORTED THE BASIC PROGRAM THESE GRANTS SUPPORT; PLEASE REFER TO PART III FOR MORE 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 90 CHARITIES SUPPORTED ARE PRESUMED TO BE THE

EQUIVALENT OF U.S. CHARITIES.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No. 1545-0047

Department of the Treasury

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

Name of the organization					Employer identification	on number
THE FOUNDATION FOR AIDS RESEA					13-3163817	
Fundraising Activities. Con Form 990-EZ filers are not				I "Yes" on Form 9	990, Part IV, line	17.
1 Indicate whether the organization ra				activities. Check a	all that apply.	
a X Mail solicitations	e		_	non-government g		
b X Internet and email solicitations	f	X Solid	itation of	government grants	3	
c X Phone solicitations	g	X Spec	cial fundra	ising events		
d In-person solicitations						
2a Did the organization have a written of						
or key employees listed in Form 990	•				_	X Yes No
b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by the		(fundraise	rs) pursua	ant to agreements	under which the	fundraiser is to be
		(m) D: 1 ((v) Amount paid to	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1	EVENTS					
AAB PRODUCTIONS, INC.	PRODUCTION		X	24,583,369.	682,268.	23,901,102.
2	DIRECT			1 004 051	006 101	1 640 000
EIDOLON COMM., INC.	MAIL		Х	1,934,251.	286,181.	1,648,070.
•	TELE MARKETING		x		1,829.	-1,829.
DONOR SERVICES GROUP, LLC	EVENTS		Λ		1,029.	-1,029.
JOSH WOODS PRODUCTION	PRODUCTION		X	4,164,907.	345,000.	3,819,907.
5				-77	2 - 2 , 2 2 2 3	2702272010
6						
7						
8						
9						
3						
10						
Total			.	30,682,527.	1,315,278.	29,367,250.
3 List all states in which the organizate registration or licensing.						
AL, AK, AR, CA, CO, CT, DC, FL, GA, HI	.IL.					
KS, KY, LA, ME, MD, MA, MI, MN, MS, MC		NY,NC,N	ID,OH,			
OK, OR, PA, RI, SC, TN, TX, UT, VA, WA						

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

Schedule G (Form 990 or 990-EZ) 2017

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 CANNES	(b) Event #2 DALLAS	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	12,592,424.	3,879,548.	16,669,851.	33,141,823.
Re		Less: Contributions Gross income (line 1 minus	12,169,924.	3,677,858.	15,250,501.	31,098,283.
	<u> </u>	line 2)	422,500.	201,690.	1,419,350.	2,043,540
	4	Cash prizes				
	5	Noncash prizes				
Expenses	6	Rent/facility costs	1,313,249.	277,433.	1,031,298.	2,621,980
t Expe	7	Food and beverages	407,894.	213,512.	926,491.	1,547,897
Direct	8	Entertainment	1,816,828.	18,019.	1,844,078.	3,678,925.
	9	Other direct expenses	2,908,726.	545,286.	3,038,196.	6,492,208
		Direct expense summary. Add lines				14,341,010. -12,297,470.
Pa		Net income summary. Subtract line 1 Gaming. Complete if the organization.				
Га	1 4 1	than \$15,000 on Form 990-E		es on Form 990, Pa	rt iv, line 19, or rept	ortea more
Ф			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Rev	4	C				
_		Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
_	5	Other direct expenses				
_	Ť		Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d			
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<u></u>	
	Is	nter the state(s) in which the organizate the organization licensed to conduct of	gaming activities in each	of these states?		. Yes No
b	lf _	"No," explain:				
		Vere any of the organization's gaming "Yes," explain:	licenses revoked, suspe	ended, or terminated duri	ing the tax year?	. Yes No

Sched	ule G (Form 990 or 990-EZ) 2017
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	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
	Director/officer
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
а	
h	retain the state gaming license? Yes No Enter the amount of distributions required under state law to be distributed to other exempt organizations
D	or spent in the organization's own exempt activities during the tax year > \$
Par	
ı aı	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).
SCH	EDULE G, PART I
THE	FOUNDATION FOR AIDS RESEARCH ACTUALLY PAID OUT \$735,053 IN
FUN:	DRAISING EXPENSES FOR THE YEAR ENDING SEPTEMBER 30, 2018. THIS AMOUNT
IS :	REPORTED ON PART IX, LINE 11(E). FOR PURPOSES OF SCHEDULE G, THE
FOU	NDATION IS REPORTING ALL AMOUNTS PAID TO THE CONSULTANTS LISTED ON
-	
PAR'	T I, REGARDLESS OF WHETHER SUCH AMOUNTS WERE PURE FUNDRAISING EXPENSES
OR :	EVENT PRODUCTION COSTS. ON SCHEDULE G, THE TOTAL AMOUNT PAID TO THE

JSA 7E1503 1.000

Sched	lule G (Form 990 or 990-EZ) 2017	3
11	Does the organization conduct gaming activities with nonmembers? Yes N	<u>-</u>
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?	0
13	Indicate the percentage of gaming activity conducted in:	-
а		%
b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and	/0
14	records:	
	Name ▶	
	Address ▶	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	0
b		
	amount of gaming revenue retained by the third party ▶ \$	
С	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	
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 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 ▶ \$	o
Par	Supplemental Information. Provide the explanation 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).	_
ORG.	ANIZATIONS LISTED IS \$1,315,278. OF THAT \$1,315,278, ONLY \$735,053 WAS	_
PAI	D FOR FUNDRAISING SERVICES, THE REMAINING \$580,225 WAS PAID FOR EVENT	
PRO:	DUCTION SERVICES. IN THE INTERESTS OF CLARITY, THE FOUNDATION WOULD	
ALS	O LIKE TO MAKE CLEAR THAT THE COMPENSATION REPORTED AS HAVING BEEN	
PAI	D 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	

JSA 7E1503 1.000

Sched	lule G (Form 990 or 990-EZ) 2017 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
15 a	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 ▶ \$
С	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:
17	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to
а	retain the state gaming license?
h	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 > \$
Par	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
SCH	EDULE O). IN COMPLIANCE WITH THE INSTRUCTIONS TO THE FORM 990,
G014	
COM	PENSATION REPORTED FOR PART VII (AND LISTED IN SCHEDULE O) IS REPORTED
ON .	A CALENDAR YEAR BASIS. ACCORDINGLY, AMOUNTS ON PART VII AND SCHEDULE G
MIL	L NOT RECONCILE.

JSA 7E1503 1.000

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

OMB No. 1545-0047 2017

Open to Public

Department of the Treasury

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

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

Inspection Name of the organization Employer identification number THE FOUNDATION FOR AIDS RESEARCH 13-3163817 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) BOSTON MEDICAL CENTER ONE BOSTON MEDICAL CTR PL BOSTON, MA 02118 04-3314093 501(C)(3) 6,250 BASIC RESEARCH (2) REGENTS OF THE UNIVERSITY OF CALIFORNIA, SA 3333 CALIFORNIA ST, SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 6,482. BASIC RESEARCH (3) UNIVERSITY OF WASHINGTON 91-6001537 4333 BROOKLYN AVE, SEATTLE, WA 98195-9472 501(C)(3) 7,500. BASIC RESEARCH (4) REGENTS OF THE UNIVERSITY OF CALIFORNIA, SA 3333 CALIFORNIA ST, SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 17,142. BASIC RESEARCH (5) THE ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065 13-1624158 501(C)(3) 17,856. BASIC RESEARCH (6) THE J. DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158 23-7203666 501(C)(3) 31,250 BASIC RESEARCH (7) UNIVERSITY OF CALIFORNIA, SAN DIEGO 95-6006144 9500 GILMAN DRIVE SAN DIEGO, CA 92093-0679 501(C)(3) 33,334. BASIC RESEARCH (8) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE, 4930 CLEVELAND, OH 44106 34-1018992 501(C)(3) 33,334 BASIC RESEARCH (9) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE, 4930 CLEVELAND, OH 44106 501(C)(3) 33,334 BASIC RESEARCH (10) EMORY UNIVERSITY 1599 CLIFTON RD. ATLANTA, GA 30322-4250 58-0566256 501(C)(3) 33,334. BASIC RESEARCH (11) EMORY UNIVERSITY 58-0566256 501(C)(3) 33,334. 1599 CLIFTON ROAD ATLANTA, GA 30322-4250 BASIC RESEARCH (12) JOHNS HOPKINS UNIVERSITY 733 N. BRDWY, MRB #117 BALTIMORE, MD 21205 52-0595110 | 501(C)(3) 33,334. BASIC RESEARCH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number THE FOUNDATION FOR AIDS RESEARCH 13-3163817 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) STATE UNIVERSITY OF NEW YORK AT BUFFALO 520 LE ENTRANCE, STE 211 AMHERST, NY 14228 14-1368361 501(C)(3) 33,334. BASIC RESEARCH (2) FOUNDATION FOR THE NATIONAL INSTITUTES OF H 9650 ROCKVILLE PIKE BETHESDA, MD 20814-3999 52-1986675 501(C)(3) 53,332. BASIC RESEARCH (3) JOHNS HOPKINS UNIVERSITY 733 N. BRDWY MRB, #117 BALTIMORE, MD 21205 52-0595110 501(C)(3) 66,482. BASIC RESEARCH (4) YALE UNIVERSITY 266 WHITNEY AVE. NEW HAVEN, CT 06511 06-0646973 501(C)(3) 66,666. BASIC RESEARCH (5) UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL 373 PLANTATION ST WORCESTER, MA 01605-2377 04-3167352 501(C)(3) 66,666. BASIC RESEARCH (6) UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE, SEATTLE, WA 98195-9472 91-6001537 501(C)(3) 66,667 BASIC RESEARCH (7) SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081 23-1352683 501(C)(3) 66,667 BASIC RESEARCH (8) THE J. DAVID GLADSTONE INSTITUTES 1650 OWENS STREET SAN FRANCISCO, CA 94158 23-7203666 501(C)(3) 75,000. BASIC RESEARCH (9) EMORY UNIVERSITY 1599 CLIFTON RD. ATLANTA, GA 30322-4250 58-0566256 501(C)(3) 75,000. BASIC RESEARCH (10) THE SCRIPPS RESEARCH INSTITUTE 130 SCRIPPS WAY, LA JOLLA, CA 33458 33-0435954 501(C)(3) 75,000. BASIC RESEARCH (11) THE GEORGE WASHINGTON UNIVERSITY 53-0196584 501(C)(3) 91,664. 2121 I ST, NW STE 601 WASHINGTON, DC 20052 BASIC RESEARCH (12) INTERNATIONAL AIDS VACCINE INITIATIVE 125 BROAD ST, 9TH FL NEW YORK, NY 10004 13-3870223 501(C)(3) BASIC RESEARCH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number THE FOUNDATION FOR AIDS RESEARCH 13-3163817 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) OREGON HEALTH AND SCIENCE UNIVERSITY 3181 SW SAM JACKSON PARK PORTLAND, OR 97239 93-1176109 501(C)(3) 99,972. BASIC RESEARCH (2) UNIVERSITY OF MARYLAND AT BALTIMORE 725 LOMBARD ST S615, BALTIMORE, MD 21201 52-6002033 501(C)(3) 99,998. BASIC RESEARCH (3) MAYO CLINIC COLLEGE OF MEDICINE 99,999. 200 FIRST STREET SW ROCHESTER, MN 55905 41-6011702 501(C)(3) BASIC RESEARCH (4) UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA ST, SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 100,000 BASIC RESEARCH (5) BOSTON UNIVERSITY SCHOOL OF MEDICINE 650 ALBANY ST, EBRC 640 BOSTON, MA 02118 04-3314093 501(C)(3) 100,000. BASIC RESEARCH (6) FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N. SEATTLE, WA 98109 23-7156071 501(C)(3) 100,000 BASIC RESEARCH (7) FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N. SEATTLE, WA 98109 23-7156071 501(C)(3) 100,000 BASIC RESEARCH (8) UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE, SEATTLE, WA 98195-9472 91-6001537 501(C)(3) 299,966. BASIC RESEARCH (9) UNIVERSITY OF CALIFORNIA, LOS ANGELES 11000 KINROSS AVE, LOS ANGELES, CA 90095 95-6006143 501(C)(3) 300,000. BASIC RESEARCH (10) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST, PHILADELPHIA, PA 19104-6250 23-1352685 501(C)(3) 300,000. BASIC RESEARCH (11) BETH ISRAEL DEACONESS MEDICAL CENTER 04-2103881 501(C)(3) 497,990. 330 BROOKLINE AVENUE BOSTON, MA 02215 BASIC RESEARCH (12) REGENTS OF THE UNIVERSITY OF CALIFORNIA, SA 3333 CALIFORNIA ST, SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) BASIC RESEARCH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

OMB No. 1545-0047

Employer identification number

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

► Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH 13-3163817 **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 No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 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. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant (if applicable) noncash assistance or assistance grant cash assistance or government (1) JOHNS HOPKINS UNIVERSITY 733 N. BRDWY, MRB, #117 BALTIMORE, MD 21205 52-0595110 501(C)(3) 136,345. GMT INITIATIVE (2) UNIVERSITY OF WASHINGTON 59,169. 4333 BROOKLYN AVE, SEATTLE, WA 98195-9472 91-6001537 501(C)(3) RESEARCH (3) JOHNS HOPKINS UNIVERSITY 733 N. BRDWAY MRB, #117 BALTIMORE, MD 21205 52-0595110 501(C)(3) 165,364. RESEARCH (4) HARVARD UNIVERSITY 04-2103580 501(C)(3) 207.724. 29 OXFORD STREET CAMBRIDGE, MA 02138 RESEARCH (5) UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA ST, SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 3,777,555. RESEARCH (6) JOHNS HOPKINS UNIVERSITY 52-0595110 733 N. BDRWY MRB, #117 BALTIMORE, MD 21205 501(C)(3) 155,864. TREAT ASIA _(7) (8) (9) (10)(11)(12)42.

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

Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
_2					
_3					
_4					
_5					
_6					
7					

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

GRANTS AND ASSISTANCE

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

Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
_2					
_ 3					
_4					
_ 5					
_ 6					
7					

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

TRUSTEES. AFTER A PROGRAM COMMITTEE HAS COMPLETED ITS REVIEW OF THE

APPLICATIONS, IT PRESENTS ITS FUNDING RECOMMENDATIONS TO AMFAR'S

EXECUTIVE COMMITTEE AND/OR THE FULL BOARD OF TRUSTEES FOR FINAL APPROVAL

AND FUNDING AUTHORIZATION. GRANTS AND FELLOWSHIPS ARE PAYABLE OVER A

ONE-TO-THREE-YEAR PERIOD, AND ARE REVOCABLE AT AMFAR'S OPTION IF THE

RECIPIENT'S PERFORMANCE OR USE OF FUNDS IS NOT CONSISTENT WITH THE TERMS

OF THE GRANT OR FELLOWSHIPS. IN CERTAIN CASES, THE ACTUAL AMOUNTS PAID

UNDER GRANTS AND FELLOWSHIP AWARDS MAY BE LESS THAN THE ORIGINAL AWARD IF

THE RECIPIENT DOES NOT USE THE FULL AMOUNT AWARDED. THEREFORE, A RESERVE

FOR UNEXPENDED GRANTS AND FELLOWSHIPS HAS BEEN RECORDED. SUBAWARDS ARE

Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients (c) Amount of cash grant		(d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other)		(f) Description of non-cash assistance		
1							
2							
3							
4							
5							
6							
7							

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

GRANTS AWARDED TO NOT-FOR-PROFIT ORGANIZATIONS TO SUPPORT THE COSTS OF

COLLABORATION AND PARTICIPATION IN HIV/AIDS-RELATED RESEARCH PROJECTS FOR WHICH AMFAR HAS SECURED RESTRICTED FUNDS. SUBAWARDS ARE PAYABLE OVER A ONE-YEAR PERIOD, ALTHOUGH ADVANCE PAYMENTS, IN FULL OR IN PART, MAY BE ISSUED FOLLOWING EXECUTION OF THE SUBAWARD AGREEMENT. SUBAWARDS ARE CONTINGENT UPON THE AVAILABILITY OF FUNDS AND ARE REVOCABLE IF THE RECIPIENTS' PERFORMANCE OR USE OF FUNDS IS NOT CONSISTENT WITH THE SUBAWARD TERMS.

Schedule I (Form 990) (2017)

76004W 700J

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

Part	Questions Regarding Compensation						
			Yes	No			
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.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment						
-	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	46					
•	explain	1b					
2							
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line						
_	1a?	2					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the						
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.						
	X Compensation committee Written employment contract						
	X Independent compensation consultant X Compensation survey or study						
	Form 990 of other organizations X Approval by the board or compensation committee						
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
4	organization or a related organization:						
а	Receive a severance payment or change-of-control payment?	4a		Х			
b							
С							
	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:						
а	The organization?	5a		Х			
b	Any related organization?	5b		X			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
	compensation contingent on the net earnings of:						
а	The organization?	6a		X			
b	Any related organization?	6b		X			
	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed						
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject						
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe						
	in Part III	8		Х			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_					
	Regulations section 53.4958-6(c)?	9					

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

Schedule J (Form 990) 2017

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(ii) Base (iii) Bonus & incentive compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
KEVIN FROST	(i)	421,066.	0.	37,529.	36,900.	67,128.	562,623.	0.	
1 CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
BRADLEY JENSEN	(i)	276,038.	0.	0.	18,378.	51,715.	346,131.	0.	
2ASSISTANT TREASURER, CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
ROWENA JOHNSTON	(i)	203,095.	0.	0.	14,279.	16,840.	234,214.	0.	
3 ASST SEC, VP, RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.	
EDWARD DONNELLY	(i)	163,157.	0.	0.	11,861.	15,430.	190,448.	0.	
4 ASST TREASURER, CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.	
ERIC MUSCATELL	(i)	218,403.	0.	0.	15,987.	16,840.	251,230.	0.	
5 VICE PRESIDENT OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
ANNETTE SOHN	(i)	235,334.	0.	0.	16,969.	7,172.	259,475.	0.	
6 VICE PRESIDENT, TREAT ASIA PGM	(ii)	0.	0.	0.	0.	0.	0.	0.	
ANNMARIE SHANNAHAN	(i)	234,029.	0.	0.	16,474.	16,840.	267,343.	0.	
VICE PRESIDENT, PUBLIC INFO.	(ii)	0.	0.	0.	0.	0.	0.	0.	
GREGORIO MILLET	(i)	188,800.	0.	0.	13,767.	31,524.	234,091.	0.	
8 VICE PRESIDENT, PUBLIC POLICY	(ii)	0.	0.	0.	0.	0.	0.	0.	
ANDREW MCINNESS	(i)	166,993.	0.	0.	12,016.	51,715.	230,724.	0.	
9 DIRECTOR, PUBLICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
ANTHONY ANCONA	(i)	189,243.	0.	0.	30,144.	17,420.	236,807.	0.	
10 VICE PRESIDENT, HUMAN RESOURCE	(ii)	0.	0.	0.	0.	0.	0.	0.	
SUSAN DOSTER	(i)	149,646.	0.	0.	10,967.	39,948.	200,561.	0.	
11 CHIEF TECHNOLOGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
BENNAH SERFATY	(i)	132,347.	0.	0.	9,551.	51,715.	193,613.	0.	
12 ^{SR} DIRECTOR OF COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
JONATHAN KEY	(i)	190,220.	0.	0.	13,764.	39,948.	243,932.	0.	
13 ^{DIRECTOR, PHILANTHROPY}	(ii)	0.	0.	0.	0.	0.	0.	0.	
JOHN F. LOGAN, J.D., PH	(i)	109,139.	0.	0.	7,637.	6,871.	123,647.	0.	
14 ASST. SEC., VP & GEN COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
15	(ii)								
	(i)								
16	(ii)								

Schedule J (Form 990) 2017 Page 3

Part | 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.

COMPENSATION

PART I, LINE 4

CHIEF EXECUTIVE OFFICER, KEVIN FROST, PARTICIPATED IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN. IN CALENDAR YEAR 2017, AMFAR CONTRIBUTED \$35,000 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 2017

EMPLOYER-FUNDED 457(F) CONTRIBUTION OF \$35,000.

Noncash Contributions

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

OMB No. 1545-0047

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash conti		_	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	9.	28,210.	SALES PRI	CE		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts Other ▶(TRAVEL VOUCHERS)	X	47.	19,515.	SALE PRIC	r		
25	`		17,	15,515.	SALE FRIC	10		
26	Other ► ()							
27 28	Other ►()							
29	Other ►() Number of Forms 8283 received	by the ora	anization during the tax w	oor for contributions for				
29	which the organization completed f	-			29			
	which the organization completed i	01111 0203,	rait iv, Donee Acknowledg	jenient			'es	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I. line:	s 1 through			
	28, that it must hold for at least the							
	to be used for exempt purposes for	-				30a		Х
b	If "Yes," describe the arrangement i		5,		· · · · · · · · · · · · · · · · · · ·			
31	Does the organization have a		ance policy that require	es the review of anv	nonstandard			
	contributions?			· · · · · · · · · · · · · · · · · · ·		31	Х	
32a	Does the organization hire or use							
	contributions?	•	•	•		32a		Х
b	If "Yes," describe in Part II.				_			
33	If the organization didn't report an	amount in c	olumn (c) for a type of pro	perty for which column (a)	is checked,			
	describe in Part II.							

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

Schedule M (Form 990) (2017) Page 2

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

FORM 990, SCHEDULE M, LINE 31

TO THE EXTENT THAT AMFAR RECEIVES NON-STANDARD CONTRIBUTIONS, THE

ORGANIZATION'S POLICY IS TO LIQUIDATE THOSE ITEMS INTO CASH FOR EVENTUAL

USE IN SUPPORT OF THE ORGANIZATION'S MISSION.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

20 17

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization
THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

PROGRAM SERVICE ACCOMPLISHMENTS (1)

LINE 4A: 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. 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 A \$100 MILLION INVESTMENT STRATEGY TO SUPPORT

ITS COUNTDOWN TO A CURE FOR AIDS INITIATIVE, WHICH IS 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 IS

DESIGNED TO PROVIDE SUPPORT TO ANY SCIENTIST OR TEAM OF INVESTIGATORS FOR

ANY RESEARCH IDEA WITH THE POTENTIAL TO ADVANCE THE SEARCH FOR A CURE, AT

ANY STAGE OF ITS DEVELOPMENT. IT IS STRUCTURED TO PROVIDE SUSTAINED

SUPPORT FOR A WIDE RANGE OF STUDIES THAT ADVANCE BOTH EMERGING AND

ESTABLISHED IDEAS. THE STRATEGY COMPRISES 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. GRANTEES MAY HAVE EXPERTISE IN FIELDS SUCH AS CANCER,

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

NEUROSCIENCE, OR INFLAMMATORY DISEASE THAT CAN DIRECTLY INFORM EFFORTS TO CURE HIV.

- ARCHE

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.

- OPPORTUNITY FUND

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

SINCE LAUNCHING THE COUNTDOWN IN 2014, WE HAVE AWARDED 73 COUNTDOWN
GRANTS TOTALING MORE THAN \$47 MILLION TO SUPPORT RESEARCH CONDUCTED BY
274 SCIENTISTS WORKING AT 92 INSTITUTIONS IN 16 COUNTRIES.

INVESTMENT GRANTS

IN FEBRUARY 2018, AMFAR ANNOUNCED A PAIR OF RESEARCH GRANTS THAT RENEW ITS SUPPORT FOR INNOVATIVE APPROACHES TO HIV CURE RESEARCH. TOTALING NEARLY \$1 MILLION, THE INVESTMENT GRANTS ARE ALLOWING TWO COLLABORATIVE TEAMS OF HIV RESEARCHERS AND BIOENGINEERS TO CONTINUE PROJECTS INITIATED WITH AMFAR FUNDING AWARDED IN FEBRUARY 2017 INTO A SECOND PHASE.

IN THE FIRST PHASE OF THEIR STUDY, ONE PAIR OF RESEARCHERS-DRS. HUI ZHANG
AND WEIMING YANG OF JOHNS HOPKINS UNIVERSITY IN BALTIMORE-USED MASS
SPECTROMETRY TO IDENTIFY MOLECULES ON THE SURFACE OF CELLS THAT
DIFFERENTIATE LATENT RESERVOIRS FROM UNINFECTED CELLS. IN PHASE II, THEY

ARE DETERMINING WHETHER THESE NEWLY IDENTIFIED PROTEINS ARE ABLE TO DISTINGUISH THE RESERVOIR IN PATIENT SAMPLES.

IN PHASE I OF THEIR PROJECT, THE OTHER PAIR-DRS. KIM WOODROW AND KEITH

JEROME OF THE UNIVERSITY OF WASHINGTON IN SEATTLE-FORMULATED NEW DRUG

COMBINATIONS LOADED ONTO NANOPARTICLES (HIGHLY MALLEABLE CARRIERS THAT

ARE A THOUSAND TIMES SMALLER THAN A CELL) TARGETING THE LATENT HIV

RESERVOIR. THE NANOPARTICLES PREFERENTIALLY DELIVERED LATENCY REVERSING

AGENTS TO CD4 T CELLS, WHICH REAWAKENED THE RESERVOIR, A PREREQUISITE FOR

IMMUNE DIRECTED KILLING OF THE CELL IN A "SHOCK AND KILL" APPROACH TO

CURING HIV. IN PHASE II, THE RESEARCHERS ARE TESTING THE LOADED

NANOPARTICLES AND MEASURING THEIR EFFECTS ON THE RESERVOIR IN A

PRECLINICAL STUDY.

IMPACT GRANTS

IN SEPTEMBER 2018, AMFAR AWARDED GRANTS TOTALING \$828,000 TO ADVANCE TWO CRITICAL AREAS OF HIV CURE RESEARCH. FIVE GRANTS WILL ARE SUPPORTING A RANGE OF EFFORTS TO UNDERSTAND THE MECHANISMS AND PREDICTORS OF POST-TREATMENT CONTROL, WHEREBY A SMALL NUMBER OF INDIVIDUALS ARE ABLE TO CONTROL THEIR HIV AFTER STOPPING TREATMENT. THREE ADDITIONAL GRANTEES ARE STUDYING HIV-POSITIVE POPULATIONS IN LOW-AND MIDDLE-INCOME COUNTRIES TO LOOK FOR DIFFERENCES IN HOW THE PERSISTENT VIRAL RESERVOIR-THE PRINCIPAL BARRIER TO A CURE-FORMS AND CHANGES OVER TIME.

IN A COHORT OF POST-TREATMENT CONTROLLERS FROM ONE OF THE LARGEST HIV

CLINICAL TRIAL NETWORKS IN THE WORLD, DR. JONATHAN LI OF BRIGHAM AND WOMEN'S HOSPITAL IN BOSTON IS USING NEXT-GENERATION GENOMIC SEQUENCING TO INVESTIGATE WHETHER CHARACTERISTICS OF THE VIRUS OR IMMUNOLOGIC RESPONSES CAN PREDICT POST-TREATMENT CONTROL.

ANOTHER GRANTEE, DR. GODWIN NCHINDA, A RESEARCHER IN YAOUNDE, CAMEROON, HAS IDENTIFIED A COHORT OF WOMEN WHO RECEIVED ANTIRETROVIRAL THERAPY (ART) DURING PREGNANCY AND CONTINUE TO CONTROL THEIR VIRUS DESPITE DISCONTINUING TREATMENT AFTER GIVING BIRTH. HE IS STUDYING THIS GROUP TO DETERMINE THE CAUSES OF THEIR VIRAL CONTROL.

THE MAJORITY OF WHAT IS KNOWN ABOUT HIV COMES FROM RESEARCH DONE IN HIGH-INCOME COUNTRIES, WHERE HIV SUBTYPE B PREDOMINATES. HOWEVER, SUBTYPE B ACCOUNTS FOR JUST 12% OF GLOBAL HIV INFECTIONS. DR. EDWARD KANKAKA OF THE RAKAI HEALTH SCIENCES PROGRAM IN KAMPALA, UGANDA, HAS SHOWN THAT NON-B HIV-POSITIVE UGANDANS HAD A SMALLER RESERVOIR OF PERSISTENT VIRUS COMPARED TO PEOPLE INFECTED WITH SUBTYPE B. DR. KANKAKA IS EXPANDING THESE STUDIES TO DETERMINE WHETHER FORMATION AND MAINTENANCE OF THE RESERVOIR DIFFER IN THESE POPULATIONS.

IN DURBAN, SOUTH AFRICA, DR. ALEX SIGAL IS EXAMINING THE INFLUENCE OF TUBERCULOSIS-A COMMON CO-INFECTION IN LOW- AND MIDDLE-INCOME COUNTRIES-ON THE HIV RESERVOIR. HE IS EXPLORING WHETHER THE IMMUNE RESPONSE TO TB ITSELF ALTERS HIV REACTIVATION-A KEY COMPONENT OF THE "SHOCK AND KILL" APPROACH TO CURING HIV.

THE REMAINING GRANTEES ARE DR. MOHAMED ABDEL-MOHSEN OF THE WISTAR

INSTITUTE, PHILADELPHIA, PA; DR. JOHN FRATER OF OXFORD UNIVERSITY, UK;

DR. REENA RAJASURIAR OF THE UNIVERSITY OF MALAYA, KUALA LUMPUR, MALAYSIA;

AND DR. RUI WANG OF HARVARD PILGRIM HEALTHCARE INSTITUTE, WELLESLEY, MA.

ARCHE (AMFAR RESEARCH CONSORTIUM ON HIV ERADICATION)

IN SEPTEMBER 2018, AMFAR AWARDED \$800,000 IN NEW FUNDING TO SIX TEAMS OF RESEARCHERS DEVELOPING AN AMBITIOUS GENE THERAPY-BASED APPROACH TO CURING HIV. THE AWARD LAUNCHES A CRITICAL NEW PHASE IN A STUDY INITIATED IN 2017. IN A THREE-PRONGED ATTACK ON THE HIV RESERVOIR, THE RESEARCHERS WILL EMPLOY BROADLY NEUTRALIZING ANTIBODIES, CAR STEM CELLS-CELLS GENETICALLY REPROGRAMMED TO RECOGNIZE AND ATTACK DISEASE CELLS-AND MOLECULAR SCISSORS TARGETING THE VIRUS. THE GRANT WAS SUPPORTED IN PART BY THE BILL AND MELINDA GATES FOUNDATION.

THE INVESTIGATORS ARE: DR. HILDEGARD BUNING OF HANNOVER MEDICAL SCHOOL,

GERMANY; DR. KEITH JEROME OF THE UNIVERSITY OF WASHINGTON, SEATTLE; DR.

HANS-PETER KIEM OF FRED HUTCHINSON CANCER RESEARCH CENTER, SEATTLE; DR.

SCOTT KITCHEN OF UCLA; DR. YASUHIRO TAKEUCHI OF UNIVERSITY COLLEGE

LONDON; DR. DREW WEISSMAN OF UNIVERSITY OF PENNSYLVANIA IN PHILADELPHIA;

AND DR. RICHARD WYATT OF THE SCRIPPS RESEARCH INSTITUTE IN LA JOLLA, CA.

MATHILDE KRIM FELLOWSHIPS

IN OCTOBER 2017, AMFAR ANNOUNCED THE RECIPIENTS OF THE 2017 MATHILDE KRIM

FELLOWSHIPS IN BASIC BIOMEDICAL RESEARCH: DANIELA MONACO, PH.D., AT EMORY UNIVERSITY IN ATLANTA, GA; GABRIEL OZOROWSKI, PH.D., AT THE SCRIPPS RESEARCH INSTITUTE IN SAN DIEGO, CA; AND JONATHAN RICHARD, PH.D., AT THE UNIVERSITÉ DE MONTREAL, CENTRE DE RECHERCHE DU CHUM IN MONTREAL, CANADA.

THE 2018 KRIM FELLOW, DR. YEN-TING LAI OF THE VACCINE RESEARCH

CENTER/NATIONAL INSTITUTES OF HEALTH IN BETHESDA, MD, WAS ANNOUNCED IN

SEPTEMBER 2018.

THE KRIM FELLOWSHIPS SUPPORT BRIGHT YOUNG SCIENTISTS ADVANCING INNOVATIVE SOLUTIONS TO HIV/AIDS. EACH FELLOW IS AWARDED APPROXIMATELY \$150,000 OVER TWO YEARS.

PROGRAM SERVICE ACCOMPLISHMENTS (1) CONT.

PUBLISHED RESEARCH

RESEARCH STUDIES MAKE THE GREATEST IMPACT ON THE HIV FIELD AND ON THE BROADER SCIENTIFIC COMMUNITY WHEN THEY ARE PUBLISHED IN SCIENTIFIC JOURNALS. IN FY2018, A RECORD 80 SCIENTIFIC PUBLICATIONS RESULTED FROM AMFAR-FUNDED RESEARCH. EXAMPLES INCLUDE:

LEARNING HOW ANTIBODIES CAN CURE HIV

KILLING HIV RESERVOIR CELLS WOULD POTENTIALLY ERADICATE HIV FROM THE BODY. IN THREE JOURNAL ARTICLES PUBLISHED IN DECEMBER 2017, AMFAR-FUNDED SCIENTISTS DISCUSSED RECENT ADVANCES IN UNDERSTANDING HOW IMMUNE SYSTEM CELLS USE ANTIBODIES TO KILL HIV-INFECTED CELLS VIA ANTIBODY-DEPENDENT CELLULAR CYTOTOXICITY (ADCC). ADCC IS AN IMMUNE RESPONSE IN WHICH

ANTIBODIES ACT AS HOMING DEVICES TO RECRUIT IMMUNE CELLS THAT TARGET AND KILL INFECTED CELLS. IN A STUDY PUBLISHED IN THE JOURNAL RETROVIROLOGY, DRS. AMY CHUNG OF THE UNIVERSITY OF MELBOURNE, AUSTRALIA, AND GALIT ALTER OF THE RAGON INSTITUTE OF MGH, MIT, AND HARVARD UNIVERSITY, WROTE ABOUT A PLATFORM OF TECHNIQUES CALLED SYSTEMS SEROLOGY, WHICH THEY DEVELOPED TO EXPLORE THE FUNCTIONALITY OF ANTIBODIES. DR. CHUNG IS ALSO STUDYING THE MECHANISMS OF INTERACTION BETWEEN VACCINES THAT PRODUCE IGA, A TYPE OF ANTIBODY PRESENT ONLY IN MUCOSAL TISSUES, AND IGG, AN ANTIBODY PRESENT IN THE BLOOD, TO PROVIDE PARTIAL PROTECTION AGAINST HIV. WRITING IN THE JOURNAL EBIOMEDICINE, SHE COMMENTS ON A STUDY CARRIED OUT BY RESEARCHERS AT THE UNIVERSITY OF BUENOS AIRES IN ARGENTINA THAT SUPPORTS HER OBSERVATIONS THAT THE RATIO OF IGG TO IGA CORRELATES WITH THE KILLING ACTION OF ANTIBODIES. AND IN A THIRD STUDY PUBLISHED IN THE JOURNAL VIROLOGY, DR. ANDRES FINZI OF THE CENTRE DE RECHERCHE DU CHUM IN MONTREAL REPORTS ON THE SUSCEPTIBILITY OF THE VIRAL PROTEIN ENV-PRESENT ON THE SURFACE OF ACTIVELY INFECTED CELLS-TO ANTIBODIES.

NEW RESEARCH POINTS TO THE POWERFUL EFFECT OF ESTROGEN ON THE HIV RESERVOIR

A STUDY LED BY AMFAR-FUNDED SCIENTIST DR. JOHNATHAN KARN OF CASE WESTERN RESERVE UNIVERSITY, PUBLISHED IN THE AUGUST 2018 ISSUE OF THE PROCEEDINGS OF THE NATIONAL ACADEMY OF SCIENCES, REVEALS THAT ESTROGEN HAS A SIGNIFICANT EFFECT ON THE PERSISTENT HIV RESERVOIR. FOLLOWING A COHORT OF 26 MEN AND 26 WOMEN, THE RESEARCHERS FOUND THAT WOMEN HAVE A SMALLER "INDUCIBLE" RESERVOIR THAN MEN. IN OTHER WORDS, WHILE THE TOTAL SIZE OF

THE RESERVOIR APPEARS TO BE THE SAME FOR BOTH SEXES, WOMEN HAVE A SMALLER AMOUNT OF RESERVOIR VIRUS THAT CAN BE COAXED OUT OF HIDING BY SO-CALLED LATENCY-REVERSING AGENTS. THE FINDING HAS IMPORTANT IMPLICATIONS FOR CURE RESEARCH, SPECIFICALLY THE "SHOCK AND KILL" STRATEGY, WHICH AIMS TO SHOCK HIV OUT OF THE RESERVOIR SO THAT IT CAN BE KILLED BY THE IMMUNE SYSTEM OR SOME OTHER KILLING AGENT. THE STUDY RAISES THE QUESTION OF WHETHER THIS STRATEGY WOULD BE LESS EFFECTIVE IN WOMEN, GIVEN THEIR SMALLER INDUCIBLE RESERVOIR, AND CALLS FOR FURTHER INVESTIGATIONS INTO SEX DIFFERENCES IN LATENCY REVERSAL AND HIV PERSISTENCE.

HIV CURE SUMMIT

A WIDE RANGE OF PERSPECTIVES-FROM CLINICIANS, BIOMEDICAL RESEARCHERS AND SOCIAL SCIENTISTS TO PATIENTS AND COMMUNITY LEADERS-WERE PRESENTED ON NOVEMBER 28 AT AMFAR'S 2017 WORLD AIDS DAY HIV CURE SUMMIT AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO (UCSF), HOME TO THE AMFAR INSTITUTE FOR HIV CURE RESEARCH. SCIENTIST AND PHYSICIAN PARTICIPANTS INCLUDED DIRECTOR OF THE AMFAR INSTITUTE DR. PAUL VOLBERDING; INSTITUTE BOARD MEMBERS DRS. STEVEN DEEKS, WARNER GREENE, SATISH PILLAI, PETER HUNT, AND NADIA ROAN; DR. JUDITH AUERBACH OF UCSF; AND AMFAR VICE PRESIDENT OF RESEARCH DR. ROWENA JOHNSTON. COMMUNITY PANELISTS INCLUDED TREATMENT ACTIVISTS AND AMFAR INSTITUTE COMMUNITY ADVISORY BOARD MEMBERS LYNDA DEE, JEFF TAYLOR, LOREN JONES AND ROB NEWELLS. CLARK HAWLEY AND LUIS CANALES SHARED THEIR PERSONAL EXPERIENCES OF PARTICIPATING IN HIV CURE RESEARCH.

THE SUMMIT WAS ORGANIZED AROUND A SERIES OF THREE PANEL DISCUSSIONS. THE FIRST TWO, MODERATED BY DR. VOLBERDING, FOCUSED ON SOME OF THE POTENTIALLY CURATIVE AGENTS AND STRATEGIES THAT ARE CURRENTLY BEING DEVELOPED AND TESTED. THE FINAL PANEL, LED BY DR. AUERBACH, SERVED AS A DEBATE OVER THE RELATIVE MERITS OF CURE, I.E., TOTAL ERADICATION OF THE VIRUS, VERSUS POST-TREATMENT CONTROL.

HIV RESEARCH SUMMIT IN BRAZIL

AMFAR HOSTED ITS SECOND ANNUAL HIV RESEARCH SUMMIT AT THE UNIVERSITY OF SAO PAULO, BRAZIL, ON APRIL 10, 2018. THE CONFERENCE, WHICH DREW MORE THAN 150 COMMUNITY MEMBERS, MEDICAL STUDENTS, HEALTHCARE PROFESSIONALS, AND REPRESENTATIVES FROM SAO PAULO-BASED NONGOVERNMENTAL ORGANIZATIONS, WAS HELD IN CONJUNCTION WITH THE ADVANCED COURSE ON HIV PATHOGENESIS AT THE UNIVERSITY'S SCHOOL OF MEDICINE.

SPEAKERS INCLUDED DR. ROWENA JOHNSTON, AMFAR VICE PRESIDENT AND DIRECTOR OF RESEARCH; DR. STEVEN DEEKS, PROFESSOR OF MEDICINE, UNIVERSITY OF CALIFORNIA, SAN FRANCISCO; DR. BRAD JONES, ASSISTANT PROFESSOR, THE GEORGE WASHINGTON UNIVERSITY; AND DR. LISHOMWA NDHLOVU, ASSOCIATE PROFESSOR, JOHN A. BURNS SCHOOL OF MEDICINE, UNIVERSITY OF HAWAII.

THINK TANKS

CONSISTENT WITH AMFAR'S COMMITMENT TO INVESTIGATE EVERY AVENUE THAT MAY LEAD TO A CURE, THE FOUNDATION REGULARLY HOSTS THINK TANKS THAT BRING TOGETHER LEADING INVESTIGATORS IN VARIOUS FIELDS.

IN OCTOBER 2017, AMFAR HOSTED A THINK TANK IN ITS NEW YORK CITY OFFICE WITH ITS ARCHE GENE THERAPY GRANTEES AND SOME EXPERTS ON NON-HUMAN PRIMATE RESEARCH. THE THINK TANK DISCUSSED THE ARCHE PROJECTS, IDENTIFIED OPPORTUNITIES FOR COLLABORATION, AND CLARIFIED AMFAR'S GOALS AND PHILOSOPHY FOR THE FUTURE OF THIS RESEARCH.

IN JANUARY 2018, AMFAR DIRECTOR OF RESEARCH DR. ROWENA JOHNSTON AND PROGRAM CONSULTANT DR. JEFFREY LAURENCE TRAVELED TO BERLIN FOR AN ICISTEM THINK TANK. ICISTEM, CREATED AND FUNDED BY AMFAR THROUGH ITS COUNTDOWN TO A CURE FOR AIDS INITIATIVE, IS A CONSORTIUM OF EUROPEAN RESEARCHERS THAT HAS BEEN WORKING TO REPLICATE THE CASE OF "THE BERLIN PATIENT. (THE "LONDON PATIENT," REPORTED IN MARCH 2019 BY ICISTEM RESEARCHER DR. RAVI GUPTA, WAS THE FIRST OF THE GROUP'S PATIENTS TO GO INTO HIV REMISSION.)

AT THE END OF APRIL 2018, DRS. JOHNSTON AND LAURENCE HELD ANOTHER THINK

TANK IN AMFAR'S NEW YORK CITY OFFICE TO PROVIDE UPDATES ON RESEARCH

PROGRESS SO FAR AND TO DECIDE HOW BEST TO CONTINUE EFFORTS TOWARDS

BUILDING A GENE THERAPY CURE FOR HIV.

PROGRAM SERVICE ACCOMPLISHMENTS (2)

LINE 4B: 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

Employer identification number

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. TREAT ASIA SCIENTISTS PRODUCED 20 PUBLICATIONS IN PEER-REVIEWED MEDICAL JOURNALS IN FY2018.

INTERNATIONAL AIDS DATABASE

SINCE 2006, TREAT ASIA HAS MANAGED THE ASIA-PACIFIC SECTION OF THE INTERNATIONAL EPIDEMIOLOGIC DATABASES TO EVALUATE AIDS (IEDEA), A GLOBAL COLLABORATION ESTABLISHED BY THE U.S. NATIONAL INSTITUTE OF ALLERGY AND INFECTIOUS DISEASES. IN FY2018 IEDEA FUNDED MANY TREAT ASIA STUDIES, INCLUDING (ALONG WITH VIIV HEALTHCARE) THE THIRD YEAR OF STAY (STUDY OF TRANSITIONING ASIAN YOUTH), WHICH IS DOCUMENTING THE EXPERIENCE OF HIV-INFECTED YOUNG ADULTS WHO ARE TRANSITIONING FROM PEDIATRIC TO ADULT CARE. ANOTHER MAJOR IEDEA-FUNDED STUDY WAS THE SECOND YEAR OF THE INITIATIVE CALLED GRADUATE: A GLOBAL FRAMEWORK OF DATA COLLECTION USED FOR ADOLESCENT HIV TRANSITION EVALUATION. LED BY TREAT ASIA DIRECTOR DR. ANNETTE SOHN AND DR. MARY-ANN DAVIES OF THE UNIVERSITY OF CAPE TOWN, SOUTH AFRICA, GRADUATE, WHICH IS BEING CONDUCTED IN IN MALAWI, SOUTH AFRICA, AND THAILAND, AIMS TO IMPROVE HOW CLINICAL AND PROGRAM DATA ON ADOLESCENTS LIVING WITH HIV ARE ORGANIZED AND STUDIED IN RESOURCE-LIMITED SETTINGS.

TREAT ASIA HIV OBSERVATIONAL DATABASE (TAHOD)

IN 2002, 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.

TREAT ASIA PEDIATRIC HIV OBSERVATIONAL DATABASE (TAPHOD) 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 6,400 CHILDREN AND ADOLESCENTS AT 18 CLINICAL SITES IN CAMBODIA, INDIA, INDONESIA, MALAYSIA, THAILAND, AND VIETNAM.

PROGRAM SERVICE ACCOMPLISHMENTS (2) CONT.

ASSESSING FAILING SECOND-LINE HIV TREATMENT REGIMENS: THE TASER-2 STUDY THE TREAT ASIA STUDY TO EVALUATE RESISTANCE 2 (TASER-2) WAS INITIATED IN 2016 TO IMPROVE ASSESSMENT OF VIRAL FAILURE AND ASSOCIATED HIV DRUG RESISTANCE IN HIV-INFECTED ADULTS ON SECOND-LINE ART. THE STUDY IS FUNDED BY VIIV HEALTHCARE AND THE US NATIONAL INSTITUTES OF HEALTH THROUGH THE IEDEA GLOBAL COHORT CONSORTIUM. OVER 2,400 PARTICIPANTS HAVE BEEN ENROLLED ACROSS 12 PARTICIPATING SITES IN CAMBODIA, HONG KONG SAR, INDIA, INDONESIA, JAPAN, MALAYSIA, THE PHILIPPINES, SINGAPORE, SOUTH KOREA, AND VIETNAM. THE STUDY WILL PROVIDE DETAILED ANALYSIS OF THE PREVALENCE OF VIROLOGIC FAILURE, ASSOCIATED FACTORS, AND HIV DRUG RESISTANCE MUTATIONS. THIS INFORMATION WILL HELP TO BETTER PREDICT THE NEED FOR THIRD-LINE ART

REGIMENS IN THE REGION, AS WELL AS TO FACILITATE ADVOCACY EFFORTS FOR INCLUSION OF THIRD-LINE OPTIONS IN NATIONAL TREATMENT GUIDELINES AND EXPANSION OF ROUTINE VIRAL LOAD TESTING CAPACITIES IN THE REGION.

TAHOD LOW-INTENSITY TRANSFER (TAHOD-LITE)

LAUNCHED IN 2015, TAHOD LOW-INTENSITY TRANSFER (TAHOD-LITE) CONTAINS DATA FROM OVER 37,000 HIV-POSITIVE PATIENTS ACROSS 10 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.

EVALUATING DEPRESSION AND ANXIETY IN THAI ADOLESCENTS WITH HIV AS PART OF TREAT ASIA'S INITIATIVE TO ADDRESS THE MENTAL HEALTH CONCERNS OF ADOLESCENTS LIVING WITH HIV IN ASIA, A STUDY FUNDED THROUGH THE US NATIONAL INSTITUTES OF HEALTH IEDEA COLLABORATION IS EVALUATING THE PREVALENCE AND CLINICAL COURSE OF DEPRESSION AND ANXIETY IN THAI ADOLESCENTS WITH HIV. LED BY DR. TAVITIYA SUDJARITRUK OF CHIANG MAI UNIVERSITY IN CHIANG MAI, THAILAND, THE STUDY, WHICH BEGAN IN EARLY 2018, IS COMPARING DEPRESSION AND ANXIETY IN 150 ADOLESCENTS LIVING WITH HIV AND 150 MATCHED CONTROLS WITHOUT HIV.

ADDRESSING ADULT MENTAL HEALTH

IN JANUARY 2018, TREAT ASIA ORGANIZED A THINK TANK IN BANGKOK ON MENTAL HEALTH ISSUES IN ADULTS LIVING WITH HIV IN ASIA. LIKE CHILDREN AND

ADOLESCENTS, ADULTS LIVING WITH HIV HAVE A HIGHER PREVALENCE OF ANXIETY
AND DEPRESSION COMPARED WITH THEIR UNINFECTED PEERS, AND THESE ISSUES
HAVE BEEN INADEQUATELY STUDIED AND TREATED. THE THINK TANK BROUGHT
TOGETHER RESEARCHERS, CLINICIANS, AND PSYCHOLOGISTS FROM ACROSS ASIA AND
FROM COLUMBIA UNIVERSITY IN NEW YORK CITY. PARTICIPANTS HIGHLIGHTED SOME
CENTRAL ISSUES, AS WELL AS STRENGTHS, IN THEIR COUNTRIES' APPROACHES AND
RESOURCES FOR ASSESSING AND TREATING DEPRESSION IN ADULTS WITH HIV. THEY
PROCEEDED TO CONSIDER RESEARCH, POLICY, AND CAPACITY DEVELOPMENT
ACTIVITIES THAT MIGHT HELP ADDRESS SOME OF THE GAPS IN MENTAL HEALTH
MANAGEMENT IN HIV CARE SETTINGS IN THE REGION.

EMPOWERING YOUTH ADVOCATES

THE SECOND CLASS OF TREAT ASIA'S YOUTH ACATA-ASIA COMMUNITY FOR AIDS
TREATMENT AND ADVOCACY-CONTINUED ITS TWO-YEAR LEADERSHIP TRAINING PROGRAM
IN FY2018. LAUNCHED IN 2015 WITH SUPPORT FROM VIIV HEALTHCARE'S POSITIVE
ACTION FOR ADOLESCENTS PROGRAM, THE YOUTH ACATA PROGRAM AIMS TO EDUCATE
PARTICIPANTS ABOUT HIV AND ANTIRETROVIRAL THERAPY AND CONNECT THEM TO
OTHER HIV-POSITIVE YOUTH IN THE REGION. YOUTH ACATA MEMBERS HAVE BEGUN
PARTICIPATING IN GLOBAL YOUTH PROGRAMS, INCLUDING SPARK17 AND THE
INTERNATIONAL AIDS SOCIETY'S ADOLESCENT TREATMENT COALITION. THE CURRENT
GROUP INCLUDES YOUNG PEOPLE FROM MALAYSIA, INDIA, INDONESIA, THE
PHILIPPINES, AND TAIWAN.

HELPING ADOLESCENTS TRANSITION TO ADULT CARE

AS PART OF ITS ONGOING EFFORTS TO IMPROVE THE PROCESS OF ADOLESCENT

TRANSITION TO ADULT HIV CARE, TREAT ASIA AND REGIONAL PARTNERS CONDUCTED TRAININGS IN CAMBODIA, INDONESIA, MALAYSIA, THAILAND, AND VIETNAM FOR CLINICIANS WHO WORK WITH HIV-POSITIVE CHILDREN AND ADOLESCENTS TO HELP THEM BETTER PREPARE FOR THE MOVE TO ADULT HIV CARE. THE DAY-LONG SESSIONS FOCUSED ON CLINICAL CHALLENGES IN LONG-TERM HIV CARE AND TREATMENT, COMMUNICATION AND MANAGEMENT STRATEGIES TO IMPROVE RETENTION IN HIV CARE, AND ADOLESCENT HIV TRANSITION CARE MODELS.

IN OCTOBER 2017, AMFAR'S PUBLIC POLICY OFFICE AND TREAT ASIA ORGANIZED A CONSULTATION IN BANGKOK WITH EXPERTS FROM LOCAL, NATIONAL, REGIONAL, AND INTERNATIONAL ORGANIZATIONS IN 11 COUNTRIES IN ASIA, EUROPE, AFRICA, AND NORTH AMERICA. THEY MET TO DISCUSS "ESSENTIAL STANDARDS" FOR VOLUNTARY LICENSES-ARRANGEMENTS WHEREBY A PATENT HOLDER ALLOWS OTHERS TO

ADVOCATING FOR HIV AND CO-INFECTION TREATMENT ACCESS

MANUFACTURE, IMPORT, AND/OR DISTRIBUTE ITS PATENTED DRUG-IN ORDER TO ENSURE GENUINE ACCESS.

IN OCTOBER 2017, TREAT ASIA AND THE INTERNATIONAL ASSOCIATION COALITION PLUS BEGAN A NEW PARTNERSHIP TO IMPROVE HEPATITIS C (HCV) DIAGNOSIS AND TREATMENT ACCESS IN ASIA THROUGH THE UNITAID-FUNDED "HIV/HCV DRUG AFFORDABILITY PROJECT." THE PARTNERSHIP'S GOAL IS TO BUILD LOCAL MOVEMENTS TOWARDS IMPLEMENTING NATIONAL TREATMENT PROGRAMS. A KEY STRATEGY HAS BEEN TO ENGAGE AND PARTNER WITH LOCAL CIVIL SOCIETY ORGANIZATIONS AND POLICY MAKERS TO ADVANCE ACCESS TOGETHER.

THE FOUNDATION FOR AIDS RESEARCH

IN NOVEMBER AND DECEMBER 2017, TREAT ASIA ORGANIZED TWO TRAININGS ON HEPATITIS B AND C AND THE IMPORTANCE OF ADDRESSING THESE DISEASES IN THE CONTEXT OF HIV CO-INFECTION. THE FIRST TRAINING, FOR COMMUNITY MEMBERS AND TREATMENT ADVOCATES FROM EIGHT COUNTRIES, AIMED TO SIMPLIFY WORLD HEALTH ORGANIZATION (WHO) HEPATITIS B AND C SCREENING AND TREATMENT GUIDELINES. THE SECOND FOCUSED ON SUPPORTING IMPLEMENTATION OF THE WHO GUIDELINES AT THE NATIONAL LEVEL, AND FAMILIARIZING CLINICIANS WITH THE GUIDELINES.

IN COLLABORATION WITH THE WORLD HEALTH ORGANIZATION (WHO) SOUTH EAST ASIA REGIONAL OFFICE (SEARO) AND WESTERN PACIFIC REGIONAL OFFICE (WPRO), TREAT ASIA ORGANIZED A ROUNDTABLE DISCUSSION IN BANGKOK IN SEPTEMBER 2018

TITLED "ENHANCING ACCESS TO NEWER HIV AND HEPATITIS C MEDICINES."

MANAGERS FROM INTELLECTUAL PROPERTY OFFICES, NATIONAL REGULATORY BODIES, AND HIV PROGRAMS IN NINE ASIAN COUNTRIES ATTENDED, ALONG WITH REPRESENTATIVES FROM THE CLINTON HEALTH ACCESS INITIATIVE, MEDICINES PATENT POOL, DRUGS FOR NEGLECTED DISEASES INITIATIVE, UNAIDS, AND THE WHO.

INTRODUCING PREP TO THE PHILIPPINES

IN FY 2018, PROJECT PREPPY, A TWO-YEAR PILOT PROJECT BEING CONDUCTED AT TWO CLINICS IN MANILA, THE PHILIPPINES, COMPLETED ENROLLMENT AND COMMENCED EVALUATING COMMUNITY-BASED, PEER-DRIVEN DELIVERY OF ANTIRETROVIRAL PRE-EXPOSURE PROPHYLAXIS (PREP). PROJECT PREPPY IS AN EFFORT TO CURB THE RAPID SPREAD IN RECENT YEARS OF HIV AMONG MSM AND

TRANSGENDER INDIVIDUALS IN THE PHILIPPINES. AMFAR IS AMONG SEVERAL ORGANIZATIONS INVOLVED IN THE STUDY, A MULTIAGENCY COLLABORATION WITH EXPERTS FROM GOVERNMENT, ACADEMIA, AND MULTILATERAL AND NONGOVERNMENTAL ORGANIZATIONS. BASED ON EXPERIENCES FROM THE FIRST YEAR OF THE PROJECT, THE PHILIPPINES IS MOVING FORWARD TO AN EXPANSION OF PREP SERVICES IN OTHER AREAS OF THE COUNTRY.

PUBLICATIONS

IN FY2018, TREAT ASIA CREATED THE SECOND AND THIRD IN A SERIES OF INFOGRAPHICS TITLED WHY HAS ASIA FALLEN BEHIND ON HIV/AIDS TO ILLUSTRATE THE STAGNATION IN HIV PROGRAM COVERAGE IN THE ASIA-PACIFIC. THE STAGNATION IS A REMINDER TO GOVERNMENTS, CIVIL SOCIETY, AND DONORS THAT MUCH MORE NEEDS TO BE DONE TO BRING HIV/AIDS UNDER CONTROL IN THE REGION. IN NOVEMBER 2017, IT PUBLISHED STIGMA FUELING ASIAN HIV/AIDS EPIDEMICS, AND IN JUNE 2018, IT RELEASED FUNDING GAPS COULD PUT ASIA FURTHER BEHIND ON HIV/AIDS.

IN JANUARY 2018, IN COLLABORATION WITH YOUNG PEOPLE LIVING WITH HIV,

SOCIAL WORKERS, AND PEDIATRICIANS IN THE ASIA-PACIFIC REGION, TREAT ASIA

DEVELOPED TOOLS TO HELP PROVIDERS MANAGE THE TRANSITION OF ADOLESCENTS

FROM PEDIATRIC TO ADULT HIV CLINICS. THEY INCLUDE A FLIPCHART FOR USE

DURING PROVIDER-PATIENT DISCUSSIONS-AVAILABLE IN ENGLISH, BAHASA

INDONESIA, KHMER, MALAY, THAI, AND VIETNAMESE-AND PROVIDE INFORMATION ON

DIFFERENCES BETWEEN PEDIATRIC AND ADULT HIV CLINICS, WHEN THE CARE

TRANSITION SHOULD BE MADE, WHAT YOUNG PEOPLE SHOULD EXPECT AT AN ADULT

HIV CLINIC, AND HIV TREATMENT AND PREVENTION. PRODUCTION WAS SUPPORTED BY
THE CHILDREN AND YOUTH PROGRAM OF THE THAI RED CROSS AIDS RESEARCH
CENTRE, AND VIIV HEALTHCARE'S POSITIVE ACTION FOR ADOLESCENTS PROGRAM.

IN JUNE 2018, TREAT ASIA PRODUCED A POLICY BRIEF TITLED HEPATITIS C:

POLICY RECOMMENDATIONS FOR ADDRESSING A GROWING EPIDEMIC. THE REPORT

URGES NATIONAL GOVERNMENTS TO IMPROVE ACCESS TO CARE AND TREATMENT BY

ESTABLISHING NATIONAL SURVEILLANCE SYSTEMS AND PROGRAMS FOR VIRAL

HEPATITIS, INTEGRATING HIV AND HARM REDUCTION PROGRAMS WITH HEPATITIS C

PROGRAMS, BUILDING SKILLS OF NON-SPECIALIST PROVIDERS TO FACILITATE

EXPANSION OF HEPATITIS C TREATMENT, AND APPROVING FAST-TRACK REGISTRATION

OF DIRECT-ACTING ANTIVIRAL MEDICATIONS THAT ARE EFFECTIVE AGAINST ALL

GENOTYPES OF HEPATITIS C.

PROGRAM SERVICE ACCOMPLISHMENTS (3) CONT.

IN ADDITION, 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 IN THE TREAT ASIA REPORT, A BIMONTHLY E-NEWSLETTER, AND ON TREAT ASIA'S WEBSITE, WWW.TREATASIA.ORG.

17TH ANNUAL NETWORK MEETING

THE 2017 TREAT ASIA ANNUAL NETWORK MEETING WAS HELD IN OCTOBER 2017 IN BALI, INDONESIA, WHERE AROUND 100 ADULT AND PEDIATRIC INVESTIGATORS,

TREAT ASIA STAFF, AND PROGRAM PARTNERS GATHERED TO REVIEW THE NETWORK'S HIV RESEARCH ACCOMPLISHMENTS, COLLECTIVELY PLAN FOR FUTURE INITIATIVES,

13-3163817

Schedule O (Form 990 or 990-EZ) 2017 Name of the organization Employer identification number

AND CONSIDER CONTINUED CHALLENGES TO REGIONAL HIV RESEARCH AND RESPONSES.

HIGHLIGHTS OF THE 17TH ANNUAL NETWORK MEETING INCLUDED:

THE FOUNDATION FOR AIDS RESEARCH

- PERSPECTIVES ON MOVING FROM CONTROLLING TO ENDING THE HIV EPIDEMICS OF THE ASIA-PACIFIC REGION FROM DR. PRAPHAN PHANUPHAK, DIRECTOR OF THE THAI RED CROSS AIDS RESEARCH CENTRE (TRC-ARC), DRAWING ON HIS MORE THAN THIRTY YEARS OF EXPERIENCE LEADING NATIONAL AND REGIONAL RESEARCH AND RESPONSE EFFORTS.

- A DEBATE ON WHETHER HIV SELF-TESTING SHOULD BE AVAILABLE TO ALL ADULTS IN THE REGION, WITH DR. ROSSANA DITANGCO OF THE RESEARCH INSTITUTE FOR TROPICAL MEDICINE, PHILIPPINES, ARGUING IN FAVOR, AND DR. MAN-PO LEE OF QUEEN ELIZABETH HOSPITAL, HONG KONG SAR, CHINA, ARGUING AGAINST.
- A PRESENTATION OF THE LATEST RESEARCH ON HIV, AGING, AND MENTAL HEALTH BY DR. REENA RAJASURIAR OF THE UNIVERSITY OF MALAYA, MALAYSIA.
- A POLICY PERSPECTIVE ON HOW DATA AND TECHNOLOGY ARE BEING USED TO OPTIMIZE THE IMPACT OF GLOBAL HIV PROGRAMS AND CHARACTERIZE THE SCOPE OF THE OPIOID EPIDEMIC IN THE U.S. BY BRIAN HONERMANN, FROM AMFAR'S PUBLIC POLICY OFFICE IN WASHINGTON, D.C.

OTHER CONFERENCES

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

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

13-3163817

AIDS 2018

IN JULY, TREAT ASIA, PARTNER INVESTIGATORS, AND AFFILIATES PLAYED A
PROMINENT ROLE AT THE 22ND INTERNATIONAL AIDS CONFERENCE IN AMSTERDAM,
THE NETHERLANDS, LEADING AND PRESENTING AT NUMEROUS PLENARIES, SYMPOSIA,
AND OTHER SESSIONS. DR. ANNETTE SOHN, DIRECTOR OF TREAT ASIA, CO-CHAIRED
A SYMPOSIUM TITLED "COMING OF AGE WITH HIV: A TESTIMONY OF OUR SUCCESS
AND A MEASURE OF OUR READINESS FOR THE FUTURE," AT WHICH DR. THANYAWEE
PUTHANAKIT OF CHULALONGKORN UNIVERSITY IN BANGKOK, THAILAND, ALSO SPOKE.
DR. WIN MIN HAN OF HIV-NAT, BANGKOK; DR. IVAN MARBANIANG OF BJ GOVERNMENT
MEDICAL COLLEGE AND JOHNS HOPKINS UNIVERSITY COLLABORATION IN PUNE,
INDIA; AND TARANDEEP ANAND OF ADAM'S LOVE, THAILAND, PRESENTED POSTERS AT
THE CONFERENCE.

AT THE 10TH INTERNATIONAL WORKSHOP ON HIV PEDIATRICS, WHICH TOOK PLACE

IMMEDIATELY BEFORE AIDS 2018, DR. TAVITIYA SUDJARITRUK OF CHIANG MAI

UNIVERSITY IN CHIANG MAI, THAILAND; DR. THIDA SINGTOROJ OF TREAT ASIA;

AND DR. SUPATTRA RUNGMAITREE OF MAHIDOL UNIVERSITY IN BANGKOK; REPORTED

FINDINGS OF A VARIETY OF TREAT ASIA-FUNDED STUDIES ON ASIAN ADOLESCENTS

LIVING WITH HIV. ALSO DURING AIDS 2018, DR. SIRINYA TEERAANANCHAI OF THE

HIV NETHERLANDS AUSTRALIA THAILAND RESEARCH COLLABORATION (HIV-NAT)

BECAME THE FOURTH TREAT ASIA INVESTIGATOR TO RECEIVE A PRESTIGIOUS

COLLABORATIVE INITIATIVE FOR PAEDIATRIC HIV EDUCATION AND RESEARCH

(CIPHER) GRANT TO STUDY AND DESCRIBE LINKAGE FROM HIV DIAGNOSIS ALONG THE

TREATMENT CASCADE IN YOUTH LIVING WITH HIV.

APACC

TREAT ASIA WAS ALSO WELL REPRESENTED AT THE THIRD ASIA PACIFIC AIDS & CO-INFECTIONS CONFERENCE (APACC) IN JUNE 2018 IN HONG KONG. APACC IS A REGIONAL-LEVEL HIV RESEARCH CONFERENCE THAT PROVIDES OPPORTUNITIES FOR LOCAL CLINICIANS, STUDENTS, AND RESEARCHERS TO SUBMIT ABSTRACTS FOR PRESENTATION. DR. SOHN CO-CHAIRED THE CONFERENCE AND TREAT ASIA RESEARCH DIRECTOR DR. JEREMY ROSS CO-CHAIRED A SESSION ON KEY POPULATION-LED SERVICES.

PROGRAM SERVICE ACCOMPLISHMENTS (3)

LINE 4C: 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.

EDUCATIONAL MATERIALS

AMFAR PRODUCES A RANGE OF PERIODICALS IN BOTH PRINT AND ELECTRONIC

FORMATS, INCLUDING ITS NEWSLETTER INNOVATIONS, PUBLISHED TWICE A YEAR AND

DISTRIBUTED TO ABOUT 40,000 PEOPLE; THE TREAT ASIA REPORT, AN EMAIL

NEWSLETTER DISTRIBUTED SIX TIMES A YEAR TO MORE THAN 4,000 READERS IN THE

INTERNATIONAL HEALTH COMMUNITY; AND A MONTHLY E-MAIL NEWSLETTER

DISTRIBUTED TO NEARLY 70,000 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 45,000 VISITORS PER MONTH.

AMFAR ALSO CREATES AND DISTRIBUTES REPORTS, PRESS RELEASES, AND UPDATES
ON MAJOR HIV/AIDS ISSUES AND CONDUCTS PUBLIC SERVICE ADVERTISING
CAMPAIGNS THAT HAVE BEEN INSTRUMENTAL IN EDUCATING POLICYMAKERS,

HEALTHCARE PROFESSIONALS, PEOPLE LIVING WITH HIV/AIDS, AND THE PUBLIC.

EPIC VOICES

IN FY2018, AMFAR ADDED EIGHT NEW EPIC VOICES TO THE ORIGINAL FOUR POSTED ON CURECOUNTDOWN.ORG. LAUNCHED IN 2017, EPIC VOICES IS AN ONLINE VIDEO SERIES THAT AIMS TO REENERGIZE THE RESPONSE TO HIV AMONG MILLENNIAL AND LGBTQ COMMUNITIES. THE GOALS OF THE CAMPAIGN ARE TO RENEW AWARENESS OF THE PERSISTENT THREAT OF HIV, UNDERSCORE THE URGENT NEED TO ADVANCE HIV RESEARCH, AND SUPPORT AMFAR'S LEADERSHIP IN THE SEARCH FOR A CURE. ALONG WITH ACTIVISTS AND PEOPLE LIVING WITH HIV, IT FEATURES LEADING RESEARCHERS AND PUBLIC HEALTH PROFESSIONALS.

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

Name of the organization
THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

REGULARLY ADDS CONTENT TO ITS FACEBOOK PAGE, LIVE TWEETS FROM EVENTS, AND POSTS IMAGES ON INSTAGRAM FROM FUNDRAISING AND PROGRAM EVENTS. AMFAR HAS 73,000 LIKES ON FACEBOOK, 43,000 TWITTER FOLLOWERS, AND MORE THAN 155,000 INSTAGRAM FOLLOWERS.

MEDIA OUTREACH

IN FY2018, 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 LANCET, THE NEW YORK TIMES, THE WASHINGTON POST, THE CHICAGO TRIBUNE, BAY AREA REPORTER, THE ASSOCIATED PRESS, NPR, U.S. NEWS & WORLD REPORT, TIME, THE HILL, DAILY MAIL, CNBC, WABC-TV, CNN, CBS NEWS, NBC NEWS, POLITICO, MEDIA PLANET, BUZZFEED, VOX, KAISER HEALTH NEWS, MODERN HEALTHCARE, HEALTHDAY NEWS, MEDPAGE TODAY, HARPER'S BAZAAR, RAI, VOGUE, W MAGAZINE, WWD, POZ, A&U MAGAZINE, INTERNATIONAL BUSINESS TIMES, PAPER, HUFFPOST, AND PEOPLE.

CELEBRITY SUPPORT

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.

HEIDI KLUM WAS FEATURED IN AMFAR'S PUBLIC SERVICE AWARENESS CAMPAIGN ABOUT SAFE SEX, WHICH RESULTED IN COVERAGE FROM BUZZFEED, THEM., CBS NEWS, RAPPLER, NEWNOWNEXT, AND DAILY MAIL. OTHER CELEBRITY SUPPORTERS INCLUDED AMFAR AMBASSADORS MILLA JOVOVICH, MICHELLE YEOH, CHEYENNE JACKSON, AND LIZA MINNELLI, EDWARD ENNINFUL, ZARA LARSSON, JULIAN PERRETTA, ANGELA MISSONI, DEAN AND DAN CATEN, KATE HUDSON, LINDA EVANGELISTA, DONATELLA VERSACE, KATY PERRY, SIENNA MILLER, KAROLINA KURKOVA, BENICIO DEL TORO, STING, GRACE JONES, ELLIE GOULDING, JASON DERULO, NEYMAR JR., SEU JORGE, JEAN-PAUL GAULTIER, KATE MOSS, VIK MUNIZ, KYLIE MINOGUE, TOVE LO, KAWS, CATHY LEE, LEE DANIELS, STEFANO TONCHI, HALSEY, TARAJI P. HENSON, ALAN CUMMING, WHOOPI GOLDBERG, IMAN, SCARLETT JOHANSSON, QUEEN LATIFAH, LAURA LINNEY, JULIA ROBERTS, TOM HANKS, JAMES CORDEN, FERGIE, CHARLIZE THERON, ADRIEN BRODY, JESSICA CHASTAIN, MATT BOMER, GWYNETH PALTROW, DIANA ROSS, CHIARA FERRAGNI, DIANE KRUGER, KATIE HOLMES, UMA THURMAN, ZOE SALDANA, TOBEY MAGUIRE, DAME HELEN MIRREN, LEA MICHELE, MICHELLE RODRIGUEZ, WILL SMITH, NICOLE KIDMAN, NAOMI CAMPBELL, JON HAMM, EVA LONGORIA, NICKI MINAJ, ANDREA BOCELLI, CHRIS TUCKER, JENNIFER GARNER, VICTORIA JUSTICE, AND CARINE ROITFELD.

PROGRAM SERVICE ACCOMPLISHMENTS (5)

LINE 4D: 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; IMPLEMENT THE U.S. NATIONAL HIV/AIDS

STRATEGY; EXPAND ACCESS TO CARE AND TREATMENT; ADVOCATE FOR CONTINUED ROBUST U.S. SUPPORT FOR INTERNATIONAL HIV/AIDS PROGRAMS; AND PROTECT THE CIVIL RIGHTS OF ALL PEOPLE AFFECTED BY HIV/AIDS.

ENDING THE DOMESTIC HIV EPIDEMIC

IN JULY 2018, AMFAR PUBLISHED A SERIES OF REPORTS TO FACILITATE THE ANALYSIS AND POLICY DECISIONS NEEDED TO ADVANCE THE DIFFICULT PROCESS OF DEVELOPING AND DEPLOYING LONG-ACTING HIV TREATMENT AND PREVENTION PRODUCTS CURRENTLY IN THE PIPELINE. LONG-ACTING HIV TREATMENT AND PREVENTION ARE COMING: PREPARING FOR POTENTIAL GAME CHANGERS DESCRIBES THE CRITICAL ISSUES (E.G., FDA REVIEW AND APPROVAL, PAYER COVERAGE, AND ACCESS DECISIONS) THAT MUST BE NAVIGATED BY POLICY MAKERS TO MAKE POTENTIALLY GAME-CHANGING NEW PRODUCTS AVAILABLE FOR PEOPLE LIVING WITH HIV OR VULNERABLE TO INFECTION.

HIV AND THE OPIOID EPIDEMIC

IN JANUARY 2018, AMFAR PUBLISHED AN ANALYSIS ONLINE IN HEALTH AFFAIRS

DETAILING THE AVAILABILITY OF MEDICATION-ASSISTED TREATMENT (MAT)

NATIONALLY FOR OPIOID USE DISORDER. WHERE MULTIPLE MODES OF

MEDICATION-ASSISTED TREATMENT ARE AVAILABLE ASSESSES ACCESS TO MAT,

SPECIFICALLY WHERE DRUG TREATMENT FACILITIES OFFER SEVERAL OF THE THREE

CURRENTLY AVAILABLE DRUGS. THESE OPTIONS MAY BE IMPORTANT FOR PATIENTS

WITH DIFFERENT TREATMENT NEEDS. THE AUTHORS REPORT THAT IN THE HEART OF

APPALACHIA, A REGION HEAVILY AFFECTED BY THE OPIOID EPIDEMIC, KENTUCKY

AND TENNESSEE HAVE NO FACILITIES THAT PROVIDE ALL THREE FORMS OF MAT AND

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

ACCEPT MEDICAID.

IN MARCH 2018, AMFAR PUBLISHED GETTING TO SERVICES: FAR, FAR AWAY, AN INFOGRAPHIC REVEALING THAT NEARLY 30% OF AMERICANS (95.7 MILLION PEOPLE) LIVE MORE THAN TEN MILES FROM A FACILITY PROVIDING MAT, AND NEARLY 80% (260.9 MILLION PEOPLE) LIVE MORE THAN TEN MILES FROM A SYRINGE SERVICES PROGRAM. SINCE UPTAKE OF TREATMENT FOR SUBSTANCE USE DISORDER AND HARM REDUCTION SERVICES AT SYRINGE SERVICES PROGRAMS CAN REDUCE THE RISK OF ACQUIRING HIV AND HEPATITIS C (HCV) THROUGH THE SHARING OF NEEDLES, ACCESS TO SERVICES IS CRITICALLY IMPORTANT.

IN APRIL 2018, AMFAR PUBLISHED A REPORT THAT OUTLINES A COMPREHENSIVE LEGISLATIVE AGENDA TO ADDRESS THE INTERCONNECTED PUBLIC HEALTH THREATS OF OPIOID USE ALONG WITH INFECTIOUS DISEASES SUCH AS HIV AND HCV. TOWARD AN EFFECTIVE STRATEGY TO COMBAT HIV, HEPATITIS C AND THE OPIOID EPIDEMIC: RECOMMENDATIONS FOR POLICY MAKERS PROPOSES A MULTIFACETED STRATEGY THAT INCREASES ACCESS TO TREATMENT, REDUCES THE RISK OF HIV AND HCV ACQUISITION, AND LOWERS THE RISK OF FATAL DRUG OVERDOSES.

AMFAR ALSO PUBLISHED AN ANALYSIS ONLINE IN THE AMERICAN JOURNAL OF PUBLIC HEALTH ASSESSING THE IMPACT OF MEDICAID EXPANSION ON THE OPIOID EPIDEMIC.

MEDICAID CURRENTLY PROVIDES COVERAGE FOR FOUR IN TEN NON-ELDERLY

AMERICANS WITH OPIOID USE DISORDER. WHILE OPIOID PRESCRIBING IN THE

MEDICAID POPULATION HAS INCREASED IN RECENT YEARS, THE STUDY FOUND NO

STATISTICAL DIFFERENCE IN PRESCRIPTION RATES BETWEEN STATES THAT EXPANDED

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

MEDICAID AND STATES THAT DID NOT, AND THAT AN EXPANSION IN COVERAGE INCREASED ACCESS TO ADDICTION TREATMENT.

GLOBAL HEALTH

IN MARCH 2018, AMFAR PUBLISHED LIVES ON THE LINE: THE HUMAN IMPACT OF PROPOSED CUTS TO GLOBAL HIV FUNDING, AN INFOGRAPHIC SHOWING THE HUMAN COSTS THAT WOULD RESULT FROM THE TRUMP ADMINISTRATION'S PROPOSED FY2019 BUDGET, INCLUDING \$800 MILLION IN PROPOSED CUTS TO THE U.S. PRESIDENT'S EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR), A 17% DECREASE. SUCH A SUBSTANTIAL DECREASE COULD CAUSE MORE THAN 1 MILLION HIV TREATMENT DISRUPTIONS FOR BOTH CHILDREN AND ADULTS, NEW HIV INFECTIONS, AND HUNDREDS OF THOUSANDS OF PREVENTABLE AIDS-RELATED DEATHS.

IN JULY 2018, AMFAR VICE PRESIDENT AND DIRECTOR OF PUBLIC POLICY GREG MILLETT COAUTHORED A LANCET REPORT WARNING THAT UNAIDS TARGETS TO END THE HIV EPIDEMIC BY 2030 CAN ONLY BE MET WITH STRONGER COMBINED HEALTH SERVICE INTEGRATION AND BY INCORPORATING HIV INTO GLOBAL HEALTH POLICY. THIS REPORT ON THE "DANGEROUS COMPLACENCY" THREATENING THE GLOBAL HIV RESPONSE COINCIDED WITH A UNAIDS REPORT WARNING OF NEW HIV INFECTIONS INCREASING IN SOME 50 COUNTRIES, AIDS-RELATED DEATHS NOT FALLING FAST ENOUGH, AND INSUFFICIENT RESOURCES TO SUSTAIN PROGRESS.

IN JULY 2018, AMFAR ALSO PUBLISHED AN UPDATED ISSUE BRIEF OUTLINING
SERIOUS POTENTIAL IMPACTS OF THE MEXICO CITY POLICY (MCP) ON GLOBAL AIDS
FUNDING. MCP HAS HISTORICALLY PROHIBITED U.S. FAMILY PLANNING FUNDING FOR

NON-U.S. NONGOVERNMENTAL ORGANIZATIONS PERFORMING OR PROMOTING ABORTION.

PRESIDENT REAGAN INTRODUCED THE MEASURE IN 1984 AND IT HAS GONE BACK AND

FORTH EVER SINCE. AFTER BEING REPEALED BY PRESIDENT OBAMA, THE POLICY HAS

BEEN REVIVED AND EXPANDED BY THE TRUMP ADMINISTRATION.

AMFAR FUNDED A STUDY WITH JOHNS HOPKINS UNIVERSITY, GAY SOCIAL NETWORK HORNET, MSM-GF, AND EMORY UNIVERSITY TO COMPARE THE NUMBER OF GAY AND BISEXUAL MEN USING HORNET OR FACEBOOK IN VARIOUS COUNTRIES TO UNAIDS POPULATION SIZE ESTIMATES FOR GAY AND BISEXUAL MEN. IN JULY 2018, AMFAR PUBLISHED WHEN SIZE MATTERS: HOW SOCIAL MEDIA CAN HELP DETERMINE KEY POPULATION SIZE, AN INFOGRAPHIC SHOWING THAT DATA FROM THE STUDY HAD ALREADY BEEN USED TO TRIPLE THE OFFICIAL POPULATION SIZE OF MEN WHO HAVE SEX WITH MEN (MSM) IN TANZANIA. MORE ACCURATE ESTIMATES HELP PEPFAR AND THE GLOBAL FUND SET HIV PREVENTION TARGETS AND BUDGETS THAT ARE SUFFICIENT FOR THE NEEDS OF THESE KEY POPULATIONS.

CROI 2018

AMFAR'S PUBLIC POLICY OFFICE PARTICIPATED IN THE CONFERENCE ON RETROVIRUSES AND OPPORTUNISTIC INFECTIONS (CROI) IN BOSTON IN MARCH.

AMFAR POLICY ASSOCIATE ALANA SHARP PRESENTED THE POSTER, "220 VULNERABLE COUNTIES: ONE YEAR LATER," PROVIDING NEW ANALYSIS OF COUNTY-LEVEL ACCESS TO DRUG TREATMENT AND SYRINGE SERVICES FACILITIES NATIONALLY. THE STUDY HIGHLIGHTED SOME PROGRESS IN INCREASING ACCESS TO SERVICES IN VULNERABLE COUNTIES, AND AREAS OF ONGOING CONCERN: COUNTIES THAT ARE VULNERABLE TO HIV AND/OR HEPATITIS C OUTBREAKS HAVE HISTORICALLY HAD LESS ACCESS TO

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

TREATMENT AND HARM REDUCTION SERVICES THAN THE REST OF THE COUNTRY, AND NATIONALLY, ACCESS TO SYRINGE SERVICES REMAINS VERY LOW, WITH LONG AVERAGE DISTANCES TO THESE FACILITIES.

IAS 2018

AMFAR'S PUBLIC POLICY OFFICE PARTICIPATED IN THE 22ND INTERNATIONAL AIDS CONFERENCE (AIDS 2018) IN AMSTERDAM IN JULY.

THE OFFICE CO-SPONSORED A SATELLITE SESSION, WITH PLANNED PARENTHOOD GLOBAL AND THE CENTER FOR HEALTH AND GENDER EQUITY, TITLED "THE TRUMP EFFECT: HOW THE U.S. IS JEOPARDIZING THE GLOBAL AIDS RESPONSE." AMFAR ALSO PARTICIPATED IN THE WORKSHOP, "UNDERSTANDING THE GLOBAL GAG RULE: A PRACTICAL WORKSHOP FOR HOW TO SUSTAIN GLOBAL HEALTH PROGRESS AMIDST THE NEW U.S. POLICY ENVIRONMENT." THESE SEMINARS FOCUSED ON THE NUANCES OF POLICY TO HELP IMPLEMENTERS BETTER UNDERSTAND THE POLICY AND EDUCATE ABOUT POTENTIAL HARMS AND HARM REDUCTION STRATEGIES.

AMFAR VICE PRESIDENT AND DIRECTOR OF PUBLIC POLICY GREG MILLETT MODERATED
"AIDS 2018 LIVE!" A FACEBOOK LIVE SESSION ON HIV FUNDING. AMFAR POLICY
ASSOCIATE JENNIFER SHERWOOD PRESENTED A POSTER TITLED "MAPPING THE IMPACT
OF THE EXPANDED MEXICO CITY POLICY FOR HIV/FAMILY PLANNING SERVICE
INTEGRATION IN PEPFAR-SUPPORTED COUNTRIES: A RISK INDEX." AND HER
COLLEAGUE, POLICY ASSOCIATE ALANA SHARP, PRESENTED THE POSTER: "APPLYING
THE GLOBAL FUND ALLOCATION FORMULA-ARE THE DATA DRIVING ALLOCATIONS"

IN THE NEWS

THROUGHOUT THE YEAR, GREG MILLETT WAS WIDELY QUOTED IN STORIES ON THE OPIOID EPIDEMIC, WHICH OFTEN INCLUDED THE AMFAR OPIOID AND HEALTH INDICATORS DATABASE. MEDIA HIGHLIGHTS INCLUDED BUZZFEED, VOX, REUTERS, AND KAISER HEALTH NEWS.

IN OCTOBER 2017, PRESIDENT TRUMP DECLARED THE OPIOID CRISIS A PUBLIC HEALTH EMERGENCY, AND AMFAR'S PUBLIC POLICY OFFICE WAS INTERVIEWED BY THE MEDIA TO DISCUSS THE IMPACT OF THE OPIOID EPIDEMIC INCLUDING ITS CONNECTION TO DOMESTIC HIV OUTBREAKS. MEDIA HIGHLIGHTS INCLUDED KEY STORIES IN POLITICO AND AN INTERVIEW WITH DR. SUSAN BLUMENTHAL, AMFAR SENIOR POLICY AND MEDICAL ADVISOR, FOR A WASHINGTON POST PODCAST, "CAPE UP."

IN OBSERVANCE OF WORLD AIDS DAY IN DECEMBER 2017, AMFAR CEO KEVIN ROBERT FROST WROTE AN OP-ED FOR MEDIAPLANET ON THE DANGERS OF COMPLACENCY AS WELL AS EVOLVING CHALLENGES IN ENDING HIV.

POLICIES

FORM 990, PART VI, SECTION B

LINE 11 - 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.

LINE 12 - 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.

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 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 COMMISSIONED IN 2017; THE FOUNDATION IS IN THE PROCESS OF UNDERGOING A COMPENSATION STUDY CURRENTLY TO ENSURE THAT THE PRESIDENT & CEO'S COMPENSATION IS REASONABLE GIVEN THE MARKET IN WHICH THE FOUNDATION OPERATES.

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

DISCLOSURE

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.

FUNCTIONAL EXPENSES

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 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.

ATTACHMENT 1

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

ATTACHMENT 1 (CONT'D)

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

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;
- 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

Name of the organization Employer identification number THE FOUNDATION FOR AIDS RESEARCH 13-3163817 ATTACHMENT 1 (CONT'D)

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

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 4D - OTHER PROGRAM SERVICE	70	ATTACHMENT 2		=
DESCRIPTION	GRANTS	EXPENSES	REVENUE	
PUBLIC POLICY	21,655.	2,141,014.		0.
GMT INITIATIVE	450,677.	921,926.		0.
TOTALS	472,332.	3,062,940.		0.

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

AL, AR, CA,

FL, GA, HI, IL, KS, KY, MD, MA, MI,

 $\mathtt{MN}, \mathtt{MS}, \mathtt{NH}, \mathtt{NJ}, \mathtt{NM}, \mathtt{NY}, \mathtt{NC}, \mathtt{OK}, \mathtt{OR}, \mathtt{PA},$

RI, SC, TN, UT, VA, WV, WI,

NAME AND ADDRESS

JSA

ATTACHMENT 4

COMPENSATION

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

INCA INTERNATIONAL PRODUCTIONS INC. EVENTS PRODUCTION 1,041,412. 40 WORTH STREET, SUITE 827 NEW YORK, NY 10013

AAB PRODUCTION, INC. 64 ALLEN ROAD, 5TH FLOOR NEW YORK, NY 10002

EVENTS PRODUCTION 648,220.

DESCRIPTION OF SERVICES

Schedule O (Form 990 or 990-EZ) 2017 7E1228 1.000

76004W 700J V 17-7.10 0176982-00003 PAGE 101

Name of the organization	mployer identification number	
THE FOUNDATION FOR AIDS RESEARCH	13-3163817	
	ATTACHMENT 4 (CONTID)	

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
GIBSON, DUNN & CRUTCHER LLP 200 PARK AVENUE NEW YORK, NY 10166	LEGAL SERVICES	466,724.
JOSH WOODS PRODUCTION 39 WEST 14TH STREET, SUITE 504 NEW YORK, NY 10011	EVENTS PRODUCTION	420,350.
EIDOLON COMMUNICATIONS, INC. 15 MAIDEN LANE, SUITE 1401 NEW YORK, NY 10038	DIRECT MAIL/CONSULT.	256,910.

JSA Schedule O (Form 990 or 990-EZ) 2017 7E1228 1.000

76004W 700J V 17-7.10 0176982-00003 PAGE 102