

### \*\* PUBLIC DISCLOSURE COPY \*\*

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

<u>A</u>	For the	2021 calendar year, or tax year beginning 0	CT 1, 2021 and	ending S	EP 30, 2022	
В	Check if applicable	C Name of organization			D Employer identifi	ication number
	Addres	THE FOUNDATION FOR AIDS RESEARCH				
F	Name	D ATDG DEGENDOU EO	UNDATION OR AMFAR		13-3163817	
F	Initial return	Number and street (or P.O. box if mail is not de		Room/suite	E Telephone numbe	ar
F	Final	120 WALL STREET 13TH FLOOR	sirvorda to stroot address;	Troom, suito	(212) 806-16	
	Ireturn/ termin- ated		G Gross receipts \$	57,909,611.		
	Ameno		Zii or loreigh pootal codo		H(a) Is this a group r	
	Application	,	N FROST		for subordinates	
	pendin	g 120 WALL STREET 13TH FL, NEW YORK,			<b>H(b)</b> Are all subordinates i	—
Τ.	Tax-exe		(insert no.) 4947(a)(1)	or 527		a list. See instructions
		e: WWW.AMFAR.ORG	, (	<u> </u>	H(c) Group exemption	
			ssociation Other	L Year		M State of legal domicile; NY
	art I	Summary				
_	1	Briefly describe the organization's mission or mos	t significant activities: AMFAR	IS DEDICA	ATED TO ENDING TH	E
Governance		GLOBAL AIDS EPIDEMIC THROUGH INNOVATI				
na.	2	Check this box	ontinued its operations or dispos	sed of more	than 25% of its net as	sets.
Ş.	3	Number of voting members of the governing body	(Part VI, line 1a)		3	16
		Number of independent voting members of the go				16
ο S	5	Total number of individuals employed in calendar				73
/itie	6	Total number of volunteers (estimate if necessary)				0
Activities &	7 a	Total unrelated business revenue from Part VIII, co				0.
_	b	Net unrelated business taxable income from Form	990-T, Part I, line 11		7b	0.
					Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)			28,196,461.	43,792,707.
Revenue	9				0.	0.
ě	10	nvestment income (Part VIII, column (A), lines 3, 4			2,662,978.	765,179.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8d		-7,327,980.	-13,113,741.	
_		Total revenue - add lines 8 through 11 (must equa			23,531,459.	31,444,145.
		Grants and similar amounts paid (Part IX, column			6,314,851.	3,480,627.
	1	Benefits paid to or for members (Part IX, column (			0.	0.
es	15	Salaries, other compensation, employee benefits (			11,298,648.	
Expenses	16a	Professional fundraising fees (Part IX, column (A),			428,334.	556,416.
ă X	b	Total fundraising expenses (Part IX, column (D), lin			0.620.445	10 501 060
ш	''	Other expenses (Part IX, column (A), lines 11a-11d			9,630,117.	<del>                                     </del>
		Total expenses. Add lines 13-17 (must equal Part			27,671,950.	
	19	Revenue less expenses. Subtract line 18 from line	12		-4,140,491.	
ts o	<b>1</b>	Tatal access (Dart V. Para 40)			ginning of Current Year 55,843,595.	End of Year 55,186,037.
SSe	20				17,223,316.	20,091,685.
Net Assets or	21 22	Total liabilities (Part X, line 26)	Nine 20		38,620,279.	35,094,352.
P	art II	Signature Block	1 III le 20		00,020,277.	00,022,002.
		ties of perjury, I declare that I have examined this return	including accompanying schedule	s and stateme	ents, and to the best of m	v knowledge and helief it is
		t, and complete. Declaration of preparer (other than offic				,e.,
	,	N TAXPAYER COPY	,			
Sig	ın	Signature of officer			Date	
Hei		BRADLEY JENSEN, ASST TREASURER &	CFO			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature	] [	Date Check	PTIN
Pai	d	SCOTT THOMPSETT	Seth Shompsett		07.14.23   self-emplo	yed P00741490
Pre	parer	Firm's name GRANT THORNTON LLP	r r		Firm's EIN ▶	36-6055558
Use	Only	Firm's address > 757 THIRD AVE, 3RD FLOOR				
		NEW YORK, NY 10017-2013			Phone no.212	
Ma	y the IF	S discuss this return with the preparer shown abo	ove? See instructions			X Yes No

Pa	Check if School to Contains a response or note to entitle Doubling	X
1	Check if Schedule O contains a response or note to any line in this Part III	
'	Briefly describe the organization's mission:  SEE SCHEDULE 0.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	penses, and
	revenue, if any, for each program service reported.	
4a		<u> </u>
	RESEARCH: AMFAR SUPPORTS RESEARCH PROJECTS THAT EXPLORE NOVEL	
	APPROACHES TO SCIENTIFICALLY SOUND BUT UNTESTED HYPOTHESES IN ALL AREAS	
	OF RESEARCH ON HIV/AIDS, FUNDING GOAL-ORIENTED STUDIES THAT OFTEN LACK	
	THE PRELIMINARY DATA REQUIRED FOR SUPPORT FROM TRADITIONAL GRANT	
	MAKERS. THE FOUNDATION PLAYS A VITAL ROLE IN HIV/AIDS RESEARCH,	
	IDENTIFYING CRITICAL GAPS IN KNOWLEDGE AND PROVIDING ESSENTIAL SEED	
	MONEY THAT ENABLES GRANTEES AND FELLOWS TO TEST THE MERITS OF NEW	
	CONCEPTS OR TECHNOLOGIES THAT SUBSEQUENTLY CAN BE VALIDATED THROUGH	
	LARGE-SCALE STUDIES, SUCH AS THOSE FUNDED BY THE U.S. NATIONAL INSTITUTES OF HEALTH. FOR FURTHER DETAILS, SEE SCHEDULE O.	
	INSTITUTES OF REALTH. FOR FORTHER DETAILS, SEE SCHEDULE O.	
4b	(Code:) (Expenses \$ 4 , 381 , 101. including grants of \$ 1 , 493 , 917. ) (Revenue \$	0.
75	TREAT ASIA: AMFAR'S TREAT ASIA (THERAPEUTICS RESEARCH, EDUCATION, AND	,
	AIDS TRAINING IN ASIA) PROGRAM IS A NETWORK OF HOSPITALS, CLINICS, AND	
	RESEARCH INSTITUTIONS WORKING WITH CIVIL SOCIETY TO ENSURE THE SAFE AND	
	EFFECTIVE DELIVERY OF TREATMENTS FOR HIV AND ITS CO-INFECTIONS TO	
	ADULTS AND CHILDREN ACROSS THE ASIA-PACIFIC THROUGH RESEARCH,	
	EDUCATION, AND ADVOCACY OF EVIDENCE-BASED HIV-RELATED POLICIES. THE	
	TREAT ASIA NETWORK ENCOMPASSES 21 ADULT AND 21 PEDIATRIC SITES	
	THROUGHOUT THE REGION, WHICH COLLABORATE ON A VARIETY OF PROJECTS. FOR	
	FURTHER DETAILS, SEE SCHEDULE O.	
4c		0.
	PUBLIC INFORMATION: AMFAR SEEKS TO TRANSLATE AND DISSEMINATE	
	INFORMATION ON IMPORTANT HIV-RELATED RESEARCH, TREATMENT, PREVENTION,	
	AND POLICY ISSUES FOR DIVERSE AUDIENCES AND TO INCREASE AWARENESS AND	
	KNOWLEDGE OF THE PANDEMIC. AMFAR PUBLISHES A WIDE RANGE OF EDUCATIONAL	
	MATERIALS, MAINTAINS AN INFORMATIVE WEBSITE, AND ENGAGES RESPECTED	
	PUBLIC FIGURES, HIV/AIDS SCIENTISTS, AND POLICYMAKERS IN COMMUNICATING	
	THE NEED FOR CONTINUED RESEARCH TO DEVELOP NEW METHODS OF PREVENTION	
	AND TREATMENT, AND, ULTIMATELY, A CURE FOR HIV. FOR FURTHER DETAILS,	
	SEE SCHEDULE O.	
4-1	Other was aware and item (Describe on Cabadula O	
40	Other program services (Describe on Schedule O.) (Expenses \$ 2,169,497. including grants of \$ 353,058.) (Revenue \$	\
40	(Expenses \$ 2,169,497. including grants of \$ 353,058.) (Revenue \$  Total program service expenses ► 19,158,412.	
46	Total program service expenses	Farra 990 (0001

13-3163817

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	٣		
U	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,	-		<del></del>
7		_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		Х	
	Schedule D, Part III	8	Λ	-
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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	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	Х	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	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 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			
.5		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		$\vdash$
13	,	19		x
20a	complete Schedule G, Part III	20a		X
	•	20a 20b		<del></del>
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		$\vdash$
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	41		l

132003 12-09-21

Pa	rt IV Checklist of Required Schedules (continued)			age -
ı u	Officerial of frequired officering (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	NO
	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 through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
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		
d	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			.,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
<b>0</b> -	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	251		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> </u>
37		37		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	31		<del></del>
38	N - AU - 000 CI	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	1 30		
	Check if Schedule O contains a response or note to any line in this Part V			
	Chook is conticued to contain a reciponate of flote to any line in this fact v		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	;	169	140
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 53  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		

132004 12-09-21

Form **990** (2021)

(gambling) winnings to prize winners?

13-3163817

Form 990 (2021)

THE FOUNDATION FOR AIDS RESEARCH

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 73			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country  THAILAND			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		**	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		<sub>v</sub>
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	٠.		х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u> 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
Ü	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans  13b			
	Enter the amount of reserves on hand	44-		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15		15		x
	excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.	13		
16	la the averagination are adventional institution as bis at the avertion 4000 assistant as an extinuous time are a	16		х
10	If "Yes," complete Form 4720, Schedule O.	.0		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
••	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
				_

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

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under the					
				3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset			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 app					
	more members of the governing body?			7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto					
	persons other than the governing body?		•	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?	,	· ·	8a	х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac					
	organization's mailing address? <i>If</i> "Yes." provide the names and addresses on Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue	Code )			
	(This dection B reguests information about policies not required by the internal nev	renae	0040./		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such cha					
		•	,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		· ·			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye					
	on 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					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	i			
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent w	rith a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zatior	า'ร			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE 0					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990	-T (section 501(c)(3)	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	on S	chedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor		,	d finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bool	ks an	d records 🕨			
	BRADLEY JENSEN - 212-806-1703					
	120 WALL STREET 13TH FLOOR, NEW YORK, NY 10005-3908					

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

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

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

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

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

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

<b>(A)</b> Name and title	(B) Average hours per			Pos heck		) than ( s both		( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director			irecto	Highest compensated sn./trns	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) KEVIN FROST	40.00									
CHIEF EXECUTIVE OFFICER	0.00			Х				484,251.	0.	106,004.
(2) BRADLEY JENSEN	40.00									
ASSISTANT TREASURER/CFO	0.00			Х				268,473.	0.	70,012.
(3) KYLE CLIFFORD	40.00									
VICE PRESIDENT OF DEVELOPMENT	0.00				Х			243,069.	0.	68,691.
(4) ANNMARIE SHANNAHAN	40.00									
VICE PRESIDENT, PUBLIC INFORMATION	0.00				Х			242,202.	0.	68,330.
(5) ANNETTE SOHN	40.00									
VICE PRESIDENT, TREAT ASIA PROGRAM	0.00				Х			255,887.	0.	26,891.
(6) ANTHONY ANCONA	40.00									
VICE PRESIDENT OF HUMAN RESOURCES	0.00					Х		194,105.	0.	65,033.
(7) ANDREW MCINNES	40.00									
DIRECTOR, PUBLICATIONS	0.00					Х		174,571.	0.	78,781.
(8) SEBASTIAN GHEITH	40.00									
ASSOCIATE COUNSEL, ASST SECRETARY	0.00			Х				173,750.	0.	78,775.
(9) GREGORIO MILLET	40.00									
VICE PRESIDENT, PUBLIC POLICY	0.00				Х			186,759.	0.	64,557.
(10) ROWENA JOHNSTON	40.00									
ASST SEC, VP, RESEARCH	0.00			Х				212,289.	0.	36,420.
(11) JOSEPH FERRARA	40.00									
DIRECTOR, PHILANTHROPY	0.00					Х		170,285.	0.	74,447.
(12) BENNAH SERFATY	40.00									
SENIOR DIRECTOR OF COMMUNICATIONS	0.00					Х		137,597.	0.	76,217.
(13) RAOUL TENANZA	40.00									
CREATIVE DIRECTOR	0.00					Х		132,756.	0.	75,992.
(14) EDWARD DONNELLY	40.00									
ASSISTANT TREASURER, CONTROLLER	0.00			Х				173,011.	0.	31,991.
(15) T. RYAN GREENWALT	1.00							_	_	_
CO-CHAIR	0.00	Х	_	Х		-		0.	0.	0.
(16) KEVIN MCCLATCHY	1.00							_	_	_
CO-CHAIR	0.00	Х	_	Х		-		0.	0.	0.
(17) JAY ELLIS	1.00								_	_
SECRETARY	0.00	Х		Х		<u> </u>		0.	0.	0. Form <b>990</b> (2021)

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Part VII   Section A. Officers, Directors	, Trustees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles cer an	ss per	more son i	than o	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) DANIELLE ALEXANDRA	1.00									
TRUSTEE (THRU 02/08/2022)	0.00	Х						0.	0.	0.
(19) AMY ANDELSON	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(20) DAVID BOHNETT	1.00									
TRUSTEE (THRU 07/13/2022)	0.00	Х						0.	0.	0.
(21) DONALD DYE	1.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(22) GLENN ISAACSON	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(23) MICHAEL LORBER	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(24) LARRY MILSTEIN	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(25) BILLY PORTER	1.00									
TRUSTEE (NON-VOTING)	0.00	х						0.	0.	0.
(26) VINCENT A. ROBERTI	1.00									
TRUSTEE	0.00	х						0.	0.	0.
1b Subtotal							<b>•</b>	3,049,005.	0.	922,141.
c Total from continuation sheets to P	Part VII, Section A						▶	0.	0.	0.
d Total (add lines 1b and 1c)								3,049,005.	0.	922,141.

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

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
	Description of services	Compensation
AAB PRODUCTION, INC., 64 ALLEN ROAD, 5TH		
FLOOR, NEW YORK, NY 10002	EVENTS PRODUCTION	298,500.
SANKY COMMUNICATIONS, INC., 599 11TH	DIRECT MAIL/RESPONSE	
AVENUE, 6TH FLOOR, NEW YORK, NY 10036	CONSULTANTS	262,821.
TODD EVENTS, 33570 TREASURY CENTER,		
CHICAGO, IL 60694-3500	EVENTS PRODUCTION	252,634.
GLOBAL HEALTH INSTITUTE		
115 NORTH 7TH STREET #2, BROOKYLN, NY 11249	PUBLIC POLICY CONSULTANT	160,000.
GRANT THORNTON LLP, 33570 TREASURY CENTER,		
CHICAGO, IL 60694-3500	ACCOUNTING AND AUDIT	146,015.
2 Total number of independent contractors (including but not limited	to those listed above) who received more than	
\$100,000 of compensation from the organization	6	
		000

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2021)

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Form 990 THE FOUNDATION	ON FOR AIDS	RE	SEA	RCH					13-31638	317
Part VII   Section A. Officers, Directors, Tru	istees, Key En	nplo	yee	s, aı	nd H	ligh	est (	Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)			арр	ly)	compensation	compensation	amount of
	per week					e e		from the	from related organizations	other compensation
	(list any	ctor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	rdire				ted er		(W-2/1099-MISC)		organization
	related	stee c	ruste			seu sa				and related
	organizations	ıal tru	onal t		ploye	moo				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JEFFREY SCHOENFELD	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(28) MARIO STEVENSON	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(29) ROBERT L. TRAYNHAM II	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(30) PHILL WILSON	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(31) MERV SILVERMAN	1.00									
TRUSTEE	0.00	Х						0.	0.	0.
(32) ARTHUR LEWIS	1.00									
TRUSTEE (AS OF 03/2022)	0.00	Х						0.	0.	0.
(33) CINDY RACHOFSKY	1.00									
TRUSTEE (AS OF 03/2022)	0.00	Х						0.	0.	0.
Total to Part VII, Section A, line 1c										

Form 990 (2021) THE FOUNDAY
Part VIII Statement of Revenue

		Check if Schedule O contains a respon	nse or note to any lin	e in this Part VIII			
		Officer if Octredule O Contains a respon	ise of flote to arry iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
nts nts		Federated campaigns 1a	105,285.				
iz a		Membership dues 1b					
S, C	•	Fundraising events	28,932,805.				
ij k	(	d Related organizations 1d					
s, C	•	Government grants (contributions)	7,444,441.				
Contributions, Gifts, Grants and Other Similar Amounts	1	All other contributions, gifts, grants, and					
he		similar amounts not included above 1f	7,310,176.				
를		Noncash contributions included in lines 1a-1f	88,714.				
Š		Total. Add lines 1a-1f		43,792,707.			
<u> </u>		Total / lad ii/los fa ff	Business Code	, , , -			
	2 8		Business sous				
ice			_				
er ne	ŀ						
n S	•		_				
Ja Se	•	<u> </u>	_				
Program Service Revenue	•		_				
Δ.		All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, in					
		other similar amounts)	<b>&gt;</b>	1,169,831.			1,169,831.
	4	Income from investment of tax-exempt bor	nd proceeds				
	5	Royalties		158,310.			158,310.
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	ŀ	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)	<b></b>				
		Gross amount from sales of (i) Securiti	es (ii) Other				
		assets other than inventory <b>7a</b> 11,443,0	75.				
		Less: cost or other basis					
ø	•	and sales expenses <b>7b</b> 11,847,7	27.				
ž		Gain or (loss) 7c -404,6	52				
Revenue		( )	I	-404,652.			-404,652.
er B		Net gain or (loss)	<b>P</b>	404,032.			404,032.
	8 8	Gross income from fundraising events (not including \$ 28,932,805. of					
ŏ							
		contributions reported on line 1c). See	1 000 655				
		Part IV, line 18	8a 1,298,675.				
		Less: direct expenses	8b 14,617,739.				
		Net income or (loss) from fundraising even	ts	-13,319,064.			-13,319,064.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19	9a				
	ŀ	Less: direct expenses	9b				
	(	Net income or (loss) from gaming activities	<b>_</b>				
	10 a	Gross sales of inventory, less returns					
		and allowances	10a 1,432.				
	ŀ	Less: cost of goods sold	10b 0.				
		Net income or (loss) from sales of inventor	y	1,432.			1,432.
			Business Code				
snc	11 a	COMMISSIONS	900099	26,730.			26,730.
ne	_	IRS REFUND	900099	18,851.			18,851.
ella	_						
Miscellaneous Revenue		All other revenue					
Σ		• Total. Add lines 11a-11d	<b></b>	45,581.			
_	12	Total revenue. See instructions	<b>)</b>	31,444,145.	0.	0.	-12,348,562.

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#### 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).

<u> </u>	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	1 701 006	4 704 006		
	and domestic governments. See Part IV, line 21	1,701,936.	1,701,936.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	1,778,691.	1,778,691.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,928,779.	2,118,257.	366,181.	444,341
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,707,743.	3,571,235.	630,156.	1,506,352
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	354,425.	234,034.	45,093.	75,298
9	Other employee benefits	1,858,959.	1,221,300.	282,319.	355,340
0	Payroll taxes	535,225.	332,496.	66,143.	136,586
1	Fees for services (nonemployees):				
а	Management				
b	Legal	51,576.	42,895.	8,644.	37
С	Accounting	161,638.		161,638.	
d	Lobbying	5,082.	5,082.		
е	Professional fundraising services. See Part IV, line 17	556,416.			556,416
f	Investment management fees	228,272.		228,272.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	917,647.	451,814.	32,938.	432,895
2	Advertising and promotion	369,933.	274,120.	5,647.	90,166
13	Office expenses	22,510.	11,564.	2,767.	8,179
14	Information technology	239,335.	153,943.	36,254.	49,138
15	Royalties	1 524 500	000 405	222.255	254 546
16	Occupancy	1,534,789.	933,407.	229,866.	371,516
7	Travel	1,049,881.	328,318.	1,732.	719,831
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	210,830.	166 072	4 262	40.206
19	Conferences, conventions, and meetings	30,340.	166,072. 19,216.	4,362. 4,737.	40,396 6,387
20	Interest	30,340.	19,210.	4,757.	0,307
21	Payments to affiliates	408,449.	258,690.	63,769.	85,990
2	Depreciation, depletion, and amortization	334,646.	211,947.	52,247.	70,452
3	Other expenses. Itemize expenses not covered	334,040.	211,517.	32,247.	70,432
4	above. (List miscellaneous expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	PROGRAM MATERIALS	3,800,979.	3,800,979.	0.	(
b	PROG. TECHNICAL SUPPORT	490,912.	490,912.	0.	C
С	PRINTING	486,897.	37,479.	1,128.	448,290
d	POSTAGE & SHIPPING	474,306.	253,706.	2,330.	218,270
е	All other expenses	1,763,946.	760,319.	558,608.	445,019
25	Total functional expenses. Add lines 1 through 24e	28,004,142.	19,158,412.	2,784,831.	6,060,899
:6	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)				

# Form 990 (2021) Part X | Balance Sheet

Part	Х	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,387,272.	1	4,392,774
	2	Savings and temporary cash investments			1,250,013.	2	868,721
	3	Pledges and grants receivable, net			558,346.	3	92,47
	4	Accounts receivable, net			5,657,274.	4	9,810,44
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, substantial contributor, or 35%					
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			560,116.	8	544,66
₹	9	Donat side of the second side of			2,392,167.	9	2,405,90
•	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	8,105,144.			
	b	Less: accumulated depreciation	. 10b	5,669,188.	2,491,626.	10c	2,435,950
	11	Investments - publicly traded securities			40,066,573.	11	34,244,28
	12	Investments - other securities. See Part IV, line	e 11			12	
	13	Investments - program-related. See Part IV, lin	e 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			480,208.	15	390,80
_   •	16	Total assets. Add lines 1 through 15 (must ed	qual line 3	3)	55,843,595.	16	55,186,03
•	17	Accounts payable and accrued expenses			2,834,273.	17	3,431,34
•	18	Grants payable			1,246,435.	18	743,45
•	19			7,916,273.	19	13,553,63	
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
န္က 2	22	Loans and other payables to any current or fo	rmer offic	er, director,			
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	ese perso	ons		22	
<b>-</b>   2	23	Secured mortgages and notes payable to unre	elated thir	rd parties	3,509,082.	23	850,000
2	24	Unsecured notes and loans payable to unrelate	ed third p	parties		24	
2	25	Other liabilities (including federal income tax, p	payables	to related third			
		parties, and other liabilities not included on lin	es 17-24)	. Complete Part X			
		of Schedule D		<u> </u>	1,717,253.		1,513,249
-   2	26			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	17,223,316.	26	20,091,68
ر. د		Organizations that follow FASB ASC 958, cl	neck her	e <b>L</b> X			
၌		and complete lines 27, 28, 32, and 33.			25 266 520		20 684 80
<u>ا عا</u>	27	Net assets without donor restrictions			35,366,530.	27	32,671,728
2 2	28	Net assets with donor restrictions			3,253,749.	28	2,422,62
<u> </u>		Organizations that do not follow FASB ASC	958, che	eck here			
<u>_</u>		and complete lines 29 through 33.					
) S	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
ا ب	31	Retained earnings, endowment, accumulated			20 (20 272	31	25 004 25
_	32	Total net assets or fund balances			38,620,279.	32	35,094,352
:	33	Total liabilities and net assets/fund balances			55,843,595.	33	55,186,037 Form <b>990</b> (202

Pa	t XI Reconciliation of Net Assets				•
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,	444,	145.
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,	004,	142.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,	440,	003.
4				620,	279.
5	Net unrealized gains (losses) on investments	5	-6,	965,	930.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	35,	094,	352.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Щ
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990	(2021)

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support	71	1	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		( )		. ,	, ,	
	membership fees received. (Do not						
	include any "unusual grants.")	42,784,390.	40,275,703.	21,630,486.	28,196,461.	43,792,707.	176,679,747.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	42,784,390.	40,275,703.	21,630,486.	28,196,461.	43,792,707.	176,679,747.
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)						160,638.
6	Public support. Subtract line 5 from line 4.						176,519,109.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	42,784,390.	40,275,703.	21,630,486.	28,196,461.	43,792,707.	176,679,747.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,590,672.	1,538,331.	1,252,653.	1,025,000.	1,328,141.	6,734,797.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2,097,498.	1,822,760.	858,301.	354,316.	1,345,688.	6,478,563.
11	<b>Total support.</b> Add lines 7 through 10			·	·	, i	189,893,107.
12		etc. (see instruction	ns)			12	189,788,462.
	First 5 years. If the Form 990 is for th	•					
	organization, check this box and stop	_		•			
Sec	ction C. Computation of Publi						<u> </u>
14	Public support percentage for 2021 (li	ne 6, column (f), d	ivided by line 11, c	olumn (f))		14	92.96 %
15	<b>5</b> 1 11					15	93.05 %
16a	33 1/3% support test - 2021. If the o					ore, check this box	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the c						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
		· ·					•
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test	_	· ·		-		
_	more, and if the organization meets th	-					
	organization meets the facts-and-circu				-		ightharpoonup
18	<b>Private foundation.</b> If the organizatio			•			
	The state of the s			.,	, DOX ai	Cabadula A	

Schedule A (Form 990) 2021

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

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

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
-	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		T	T	Т	T	1
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
10	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		rot opening their	foundly an extra to	l	01(a)(2)	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		
Sec	check this box and stop here ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •			
	Public support percentage for 2021 (li			column (fl)		15	%
	Public support percentage from 2020	, , , , , , , , , , , , , , , , , , , ,	,			16	%
	ction D. Computation of Inves					1	70
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the						
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

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Schedule A (Form 990) 2021

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# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
Ja		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ju		
9b		
90		
9c		
10a		
10b	- 000\	

Pai	TIV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>y</i> 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	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			
		1		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u>Sac</u>	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	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		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 ( <i>explain in</i> <b>l</b>	Part VI). See instructions.		
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sect	Section A - Adjusted Net Income  (A) Prior Year  (b) Current Year (optional)					
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
_3	Other gross income (see instructions)	3				
_4	Add lines 1 through 3.	4				
_5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
_ 7	Other expenses (see instructions)	7				
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
_6	Multiply line 5 by 0.035.	6				
_7_	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	y integra	ted Type III supporting orga	nization (see		
	instructions).			·		

Schedule A (Form 990) 2021

Par	art V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <sub>(continued)</sub>					
Secti	ion D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish ea	xempt purposes	1			
2	Amounts paid to perform activity that directly furthers exer	npt purposes of supported				
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purpo	3				
4	Amounts paid to acquire exempt-use assets	· · · · · · ·	4			
5	Qualified set-aside amounts (prior IRS approval required -	provide details in Part VI)	5			
6	Other distributions (describe in Part VI). See instructions.		6			
7	Total annual distributions. Add lines 1 through 6.		7			
8	Distributions to attentive supported organizations to which	the organization is responsive				
	(provide details in Part VI). See instructions.	3	8			
9	Distributable amount for 2021 from Section C, line 6		9			
10	Line 8 amount divided by line 9 amount		10			
	and a division division by mile a division in	(i)	(ii)	(iii)		
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021		
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
а	From 2016					
b	From 2017					
С	From 2018					
d	From 2019					
е	From 2020					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
	Applied to 2021 distributable amount					
ī	Carryover from 2016 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
	Applied to 2021 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, if					
	any. Subtract lines 3g and 4a from line 2. For result greater	r				
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2021. Subtract lines 3h					
•	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
-	LAVEGO HUHLAUA I					

Schedule A (Form 990) 2021

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part VI

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: MISCELLANEOUS 2017 AMOUNT: \$ 396. 2018 AMOUNT: \$ 1,267. 2019 AMOUNT: \$ 165. 2020 AMOUNT: \$ 6,557. 2021 AMOUNT: \$ 18,851. LIST RENTALS 2017 AMOUNT: \$ 2,793. 2018 AMOUNT: \$ 170. 2019 AMOUNT: \$ 2,201. 2020 AMOUNT: \$ 0. 2021 AMOUNT: \$ 0. COMMISSIONS 2017 AMOUNT: \$ 48,094. 2018 AMOUNT: \$ 25,294. 2019 AMOUNT: \$ 18,379. 2020 AMOUNT: \$ 28,456. 2021 AMOUNT: \$ 26,730. SPECIAL EVENTS 2017 AMOUNT: \$ 2,043,540. 2018 AMOUNT: \$ 1,794,170. 2019 AMOUNT: \$ 836,855. 2020 AMOUNT: \$ 318,000. 132028 01-04-22

2021.06000 THE FOUNDATION FOR AIDS R 01769821

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.)
2021 AMOUNT: \$ 1,298,675.
STORE SALES
2017 AMOUNT: \$ 2,675.
2018 AMOUNT: \$ 1,859.
2019 AMOUNT: \$ 701.
2020 AMOUNT: \$ 1,303.
2021 AMOUNT: \$ 1,432.

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Schedule B (Form 990) (2021)

Employer identification number

THE	E FOUNDATION FOR AIDS RESEARCH	13-3163817
Organization type (check o	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.
General Rule		
denoral Hale		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special Rules		
sections 509(a)(1) a contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support that 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Figure 1. Complete Parts I and II.	d that received from any one
For an organization	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	any one
	the year, total contributions of more than \$1,000 exclusively for religious, charitable, sci	
•	onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (ei ) instead of the contributor name and address), II, and III.	ntering
1477 III Goldinii (b	y motodad of the contributer marile and addressly, ii, and iii.	
	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a	
•	exclusively for religious, charitable, etc., purposes, but no such contributions totaled mo	
	nere the total contributions that were received during the year for an exclusively religious replete any of the parts unless the <b>General Rule</b> applies to this organization because it r	
	e, etc., contributions totaling \$5,000 or more during the year	,
answer "No" on Part IV, line	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, g requirements of Schedule B (Form 990).	• •

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

Name of organization

Employer identification number

THE FOUNDATION FOR AIDS RESEARCH

13-3163817

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 4,885,609. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 2	Name, address, and ZIP + 4	\$ 2,279,952. Type of contribution  Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
No. 3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions  Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
<b>No.</b> 6	Name, address, and ZIP + 4	Total contributions  Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE FOUNDATION FOR AIDS RESEARCH

13-3163817

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, audress, and ZIF + 4	\$	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
	Humb, dud 655, and Zir T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE FOUNDATION FOR AIDS RESEARCH

13-3163817

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

Name of organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

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

2021

2021

OMB No. 1545-0047

➤ 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

Department of the Treasury Internal Revenue Service

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

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

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

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

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

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

	Section 501(c)(4), (5), or (6) organizat	lions: Complete Part III.		1_				
ivam	ne of organization	Emp	Employer identification number					
D-	THE FOUNDATION FOR AIDS RESEARCH 13-3163817							
Ра	Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.							
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b>&gt;</b>	\$			
Pa	rt I-B Complete if the org	anization is exempt und	er section 501(c)(3	3).				
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>&gt;</b> :	\$			
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	<b></b>	\$			
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No			
4a	Was a correction made?				Yes No			
b	If "Yes," describe in Part IV.							
		anization is exempt und			c)(3).			
1	Enter the amount directly expended	by the filing organization for sec	ction 527 exempt functi	ion activities	\$			
2	Enter the amount of the filing organ		•					
	exempt function activities				\$			
3	Total exempt function expenditures		,					
	line 17b							
	Did the filing organization file Form							
5	Enter the names, addresses and emmade payments. For each organizar							
	contributions received that were pro				•			
	political action committee (PAC). If				g <b>g</b>			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and			
				funds. If none, enter -0	promptly and directly delivered to a separate political organization. If none, enter -0			

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

			ek midb kebenken	50.47.3703		1 agc 2
Part II-A Complete if the org section 501(h)).	janization	is exer	npt under section	n 501(c)(3) and file	d Form 5768 (el	ection under
A Check  if the filing organiza				n Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and share		, ,				
B Check ▶ if the filing organiza	tion checke	d box A a	nd "limited control" pro	ovisions apply.		(a. ) a contract
	ts on Lobby ditures" me		nditures unts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public	opinion (	grassroots lobbying)			
<b>b</b> Total lobbying expenditures to influ	•	•	-l (-l't l- l- l- l')			
c Total lobbying expenditures (add li	nes 1a and	1b)				
d Other exempt purpose expenditure						
e Total exempt purpose expenditure	s (add lines	1c and 1c	i)			
f Lobbying nontaxable amount. Ente	er the amour	nt from the	e following table in bot	h columns.		
If the amount on line 1e, column (a) o	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000	0,000	\$100,0	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000	\$175,0	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	,000,000	\$225,0	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000	,000.			
<b>g</b> Grassroots nontaxable amount (en	iter 25% of li	ne 1f)				
h Subtract line 1g from line 1a. If zer		-				
i Subtract line 1f from line 1c. If zero	•					
j If there is an amount other than ze		line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this						Yes No
(Some organizations the	hat made a	section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all o	f the five columns b	elow.
	Lobby	ing Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	)18	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
<b>d</b> Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990) 2021

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

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b)	
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
a	Volunteers?		Х		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X	Х		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
	011 11 11 0	X			256,929.
-	Other activities?  Total. Add lines 1c through 1i				256,929.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
_	t III-A Complete if the organization is exempt under section 501(c)(4), sectio	n 501(c)(5	o), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
_3_	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), sectio		•		0 :-
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OR	(b) Part I	II-A, line	3, IS
	answered "Yes."		<u> </u>		
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
b	Carryover from last year				
C	Total				
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditure next year?	oliticai	4		
5	Taxable amount of lobbying and political expenditures. See instructions		4 5		
_	t IV Supplemental Information		3		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list): Part II-	A lines 1 a	nd 2 (See	
	actions); and Part II-B, line 1. Also, complete this part for any additional information.	1100,11 0111	,oo	10 2 (000	
	! II-B, LINE 1, LOBBYING ACTIVITIES:				
THE	FOUNDATION FOR AIDS RESEARCH DEVELOPED AN ACTION AGENDA TO END AIDS				
THAT	DENTIFIED CRITICAL DECISIONS THAT NEED TO BE MADE TO ADVANCE				
EVII	ENCE BASED AIDS POLICIES. WE CREATED A VARIETY OF ISSUE BRIEFS ON				
TOPI	CS SUCH AS THE POTENTIAL IMPACT OF VARIOUS BUDGET SCENARIOS ON				
at 0-	NAME OF THE PROPERTY OF THE PR				
GLOF	AL HEALTH SERVICES, AND POLICY PRIORITIES TO ADDRESS THE HIV				

Schedule C (Form 990) 2021

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

**Employer identification number** 13-3163817

Pai	rt I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ınds or Ad	counts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor	advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	lvisors in writing that grant funds c	an be used o	nly
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other pur	pose conferr	ing
	impermissible private benefit?			Yes No
Pai	rt II Conservation Easements. Complete if the organization	anization answered "Yes" on Form	990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreating	ion or education) 🔲 Preserva	tion of a histo	orically important land area
	Protection of natural habitat	Preserva	tion of a certi	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the	form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic structure	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired af	fter 7/25/06, and not on a historic s	tructure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			zation during the tax
	year ▶			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handli	ng of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing	g conservatio	on easements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing cor	servation ea	sements during the year
	<b>&gt;</b> \$			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section	n 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservatio			
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial s	atements th	at describes the
	organization's accounting for conservation easements.			
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treasures, o	or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue stater	nent and bala	ance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education, or researc	h in furtherar	nce of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes thes	e items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement	and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research i	n furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
	(m)			► A COE 10E
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2021

	dale B (1 01111 000) 202 1	N FOR AIDS RE					-316		Pa	age 2
Par	t III Organizations Maintaining Col							(contin	ued)	
3	Using the organization's acquisition, accession,	and other records	s, check any of the	following tha	t make sig	nificant use c	of its			
	collection items (check all that apply):									
а	Public exhibition	d		change progr						
b	Scholarly research	е	X Other DO	NATED ITEM	IS, INVER	NTORY ETC.				
С										
	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or re		*	-			X	7		٦.,
Dar	to be sold to raise funds rather than to be maint									No
Fai	<b>t IV</b> Escrow and Custodial Arrange reported an amount on Form 990, Part X		te if the organizati	on answered	"Yes" on F	orm 990, Pa	π IV, I	ine 9, or		
			om / for contribution		aata nat in	aludad				
ıa	Is the organization an agent, trustee, custodian		•					Yes		No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and						. ட	_ res		] NO
D	ii res, explain the arrangement in Part Alli and	complete trie ion	owing table.					Amount		
С	Beginning balance					1c		7 11110 1111		
	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				
	Did the organization include an amount on Forn							Yes		No
	If "Yes," explain the arrangement in Part XIII. Cr				-			-		j
Par						).				
	(	a) Current year	(b) Prior year	(c) Two yea	ars back (d	<b>d)</b> Three years	back	(e) Four	years	back
1a	Beginning of year balance	785,615.	731,736	. 70	1,368.	684,	111.		593,	133.
b	Contributions	4,700.	5,380	•	7,933.		750.		4,100.	
С	Net investment earnings, gains, and losses	-88,040.	48,499	. 2	2,435.	10,507.			86,	877.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	702,275.	785,615		1,736.	701,	368.		684,	110.
2	Provide the estimated percentage of the current	year end balance	(line 1g, column (	a)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment  56.5800	%								
С	Term endowment ► 43.4200 %									
0-	The percentages on lines 2a, 2b, and 2c should	•	Cara dia akama ina lahata	and a decide take						
за	Are there endowment funds not in the possession	on of the organizat	tion that are held a	ind administe	red for the	organization		Г	Yes	No
	by:								165	Х
	(i) Unrelated organizations							3a(i)		X
<b>L</b>	(ii) Related organizations							3a(ii)		
4	Describe in Part XIII the intended uses of the organization							3b		
	t VI Land, Buildings, and Equipmen		vinciit iuilus.							
	Complete if the organization answered "		, Part IV, line 11a.	See Form 990	), Part X, lir	ne 10.				
	Description of property	(a) Cost or ot	· · · · · · · · · · · · · · · · · · ·	st or other	<del>′ ′ ′</del>	cumulated		(d) Book	value	 e
	= <u>-</u>	basis (investm	, , ,	(other)	1 ' '	reciation		,_,		
1a	Land									

2,435,956. Schedule D (Form 990) 2021

662,690.

1,764,201.

9,065.

e Other

**b** Buildings

c Leasehold improvements

d Equipment

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

1,879,800.

3,482,669.

306,719.

2,542,490.

5,246,870.

315,784.

Schedule D (Form 990) 2021 THE FOUNDATION FO	R AIDS RESEARCH	1	13-3163817	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market	value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	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 en	nd-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.	5 000 D 1 N 1	44 L O . E		
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	(h) Daale	
	Description		(b) Book	/alue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	15 \			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)	······································	1	
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11e or 11f. See Form 990. Part X. line 25	5.	
1. (a) Description of liability	, , , , , , , , , , , , , , , , , , , ,	,	(b) Book	value
(1) Federal income taxes			<u> </u>	
(2) LONG TERM LEASE LIABILITY			1,:	171,912.
(3) SEC. 457 RETIREMENT LIABILITY				341,337.
(4)				<u> </u>
(5)				
(6)				
(7)				
(8)				
(9)				

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ....

Schedule D (Form 990) 2021

1,513,249.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

13-3163817

Par	Reconciliation of Revenue per Audited Financial State  Complete if the organization answered "Yes" on Form 990, Part IV, line		Revenue per Re	turn.	
1	Total revenue, gains, and other support per audited financial statements			1	24,289,836.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-6,965,930.		
b	Donated services and use of facilities		39,893.		
C	Recoveries of prior year grants		•		
d	Other (Describe in Part XIII.)				
e	Add lines <b>2a</b> through <b>2d</b>			2e	-6,926,037.
3	Subtract line 2e from line 1			3	31,215,873.
4	Amounts included on Form 990. Part VIII. line 12. but not on line 1:				, ,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	228,272.		
b	Other (Describe in Part XIII.)				
				4c	228,272.
5				5	31,444,145.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)  t XII   Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F		01,111,110.
1 41	Complete if the organization answered "Yes" on Form 990, Part IV, line		Expended per i	.o.a	
1	Total expenses and losses per audited financial statements			1	27,815,763.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	39,893.		
b	Prior year adjustments				
C	Other losses	l I			
d	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	39,893.
3	Subtract line 2e from line 1			3	27,775,870.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		•••••		, , ,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	228,272.		
b	Other (Describe in Part XIII.)		220,272.		
	A 1.10			4c	228,272.
5				5	28,004,142.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.			<u> </u>	20,001,112.
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; led and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any III, LINE 4:			; Part X, li	ne 2; Part XI,
COLL	ECTIONS OF ART, HISTORICAL TREASURES, OR OTHER SIMILIAR AS:	SETS			
AMFA	R HOLDS VARIOUS ITEMS OF JEWELRY, PHOTOGRAPHS AND OTHER IT	EMS OF			
ARTI	STIC VALUE THAT HAVE BEEN DONATED TO THE ORGANIZATION FOR	SALE AT			
SPEC	IAL EVENTS. THE ORGANIZATION HAS MAINTAINED THESE ITEMS IN	INVENTORY			
FOR	A FEW YEARS AND IS IN THE PROCESS OF SELLING THEM.				
PART	V, LINE 4:				
ENDO	WMENTS				
AMFA	R'S ENDOWNMENT FUND IS INTENDED TO FUND THE VARIOUS GENERAL	L RESEARCH			
PROG	RAMS THE ORGANIZATION SPONSORS.				

# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

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

Open to Public

OMB No. 1545-0047

➤ Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Inspection **Employer identification number** 

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

13-3163817

Part I	General Infor	mation on A	ctivities Out	side the United States. Compl	ete if the organization answered "\	es" on
	Form 990, Part IV					
1 For	grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra	ants and other assistance,	
the g	rantees' eligibility fo	or the grants or a	assistance, and t	he selection criteria used to award the	grants or assistance?	Yes X No
		· ·				
2 For o	grantmakers. Desc	ribe in Part V the	e organization's i	procedures for monitoring the use of its	s grants and other assistance outs	ide the
	ed States.		3	3	3	
3 Activ	rities per Region. (Th	ne following Part	I. line 3 table ca	an be duplicated if additional space is r	needed.)	
	a) Region	(b) Number of	(c) Number of		(e) If activity listed in (d)	(f) Total
		offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures
		in the region	independent	gram services, investments, grants to		for and investments
			contractors in the region	recipients located in the region)	of service(s) in the region	in the region
EUROPE (	INCLUDING		Ü			
ICELAND	& GREENLAND)					
- ALBANI	A, ANDORRA,					
AUSTRIA,				 GRANTMAKING	N/A	502,053.
	A AND THE					, ·
PACIFIC	- AUSTRALIA,					
BRUNEI,	•					
CAMBODIA				GRANTMAKING	N/A	1,128,900.
SOUTH AS	•					<del>                                     </del>
AFGHANIS	TAN .					
	SH, BHUTAN,					
IN	,			 GRANTMAKING	N/A	147,425.
SOUTH AM	ERICA -					<u> </u>
ARGENTIN	A, BOLIVIA,					
BRAZIL,						
	, ECUADOR,			GRANTMAKING	N/A	5,253.
	INCLUDING					<u> </u>
ICELAND	& GREENLAND)					
- ALBANI	A, ANDORRA,					
AUSTRIA,				   FUNDRAISING	N/A	9,489,467.
SOUTH AM						<del>                                     </del>
	A, BOLIVIA,					
BRAZIL,						
	, ECUADOR,			   FUNDRAISING	N/A	22,000.
	A AND THE					<u> </u>
PACIFIC	- AUSTRALIA,				THERAPEUTICS RESEARCH,	
BRUNEI,					EDUCATION, AND AIDS	
CAMBODIA	•	1	14	PROGRAM SERVICES	TRAINING IN ASIA	1,621,111.
	1	_				
3 a Subt	rotal	1	14			12,916,209.
	otal					,,,
	ts to Part I	0	0			0.
	ls to Part I	<u> </u>				<u> </u>
and		1	14			12,916,209.
and c	Danarwark Baduat	l .	l .	tions for Form 000	Only data E	(Form 000) 2021

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

Schedule F (Form 990) 2021

Part II

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

1 (a) Name of organization	<b>(b)</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)
		EUROPE	RESEARCH	433,141.	WIRE	0.		
		EUROPE	RESEARCH	160,255.	WIRE	0.		
		EUROPE	RESEARCH	149,963.	WIRE	0.		
		SOUTH AMERICA	RESEARCH	5,253.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	8,699.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TREAT ASIA	5,241.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	5,803.	WIRE	0.		
		E20E 20T2 22E EVE						
		EAST ASIA AND THE PACIFIC	TREAT ASIA	5,649.	WIRE	0.		

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

ightharpoons	

3 Enter total number of other organizations or entities

62

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
			TREAT ASIA	15,284.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	5,308.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	5,967.	WIRE	0.		
				,				
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
				7				
		EAST ASIA AND THE PACIFIC	TREAT ASIA	7,500.	WTRE	0.		
				7,300,				
		EAST ASIA AND THE PACIFIC	TREAT ASIA	6,675.	MIDE	0.		
		IACIFIC	INDAT ADIA	0,075.	WIKE	0.		
		EAST ASIA AND THE	TD TATE AGE A	7 500				
		PACIFIC	TREAT ASIA	7,500.	WIKE	0.		+
		EAST ASIA AND THE						
		PACIFIC	TREAT ASIA	7,500.	WIRE	0.		
		EAST ASIA AND THE						
		PACIFIC	TREAT ASIA	7,350.	WIRE	0.		

	Jonania a di Ciri Ci	Grants and Other A	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	
1 (a) Name o	f organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE						
				TREAT ASIA	7,125.	WIRE	0.		
			EAST ASIA AND THE						
				TREAT ASIA	7,500.	WIRE	0.		
			EAST ASIA AND THE						
				TREAT ASIA	7,500.	WIRE	0.		
			EAST ASIA AND THE						
				TREAT ASIA	16,300.	WIRE	0.		
			EAST ASIA AND THE						
				TREAT ASIA	19,982.	WIRE	0.		
			EAST ASIA AND THE						
				TREAT ASIA	10,000.	 WIRE	0.		
			EAST ASIA AND THE						
				TREAT ASIA	22,612.	 WIRE	0.		
					,				
			פאכת אכדא אאים פיים						
			EAST ASIA AND THE PACIFIC	TREAT ASIA	21,114.	 WIRE	0.		
					, = ,				
			EAST ASIA AND THE PACIFIC	TREAT ASIA	19,829.	 WIRE	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
			TREAT ASIA	23,260.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	14,445.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	20,852.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	18,636.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	11,878.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	21,760.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	20,000.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	21,896.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	19,573.	WIRE	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
			TREAT ASIA	21,628.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	17,748.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	20,000.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	19,999.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	8,424.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	24,992.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	19,999.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	8,490.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	8,498.	WIRE	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
			TREAT ASIA	418,123.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	10,768.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	5,993.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	10,949.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	16,558.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	13,237.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	5,549.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	19,001.	WIRE	0.		
				,				
		EAST ASIA AND THE						
			TREAT ASIA	10,276.	WIRE	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
			TREAT ASIA	18,148.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	6,804.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	6,373.	WIRE	0.		
		EAST ASIA AND THE						
			TREAT ASIA	10,550.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	20,000.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	19,991.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	7,796.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	72,232.	WIRE	0.		
		SOUTH ASIA	TREAT ASIA	10,880.	WIRE	0.		

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

Schedule F (Form 990) 2021

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.

PART I, LINE 2:

FOREIGN ACTIVITIES

INTERNATIONAL ORGANIZATIONS ARE RECOMMENDED FOR FUNDING BASED UPON THE

RESULTS OF COMMUNITY-BASED PEER REVIEW AND/OR PROGRAM STAFF ASSESSMENT OF

PROPOSAL MERIT AND ORGANIZATION CAPACITY TO UNDERTAKE PROPOSED PROJECTS

THAT ARE CHARITABLE IN PURPOSE. PRE-AWARD DUE-DILIGENCE FOR NEW

INTERNATIONAL GRANTEES INCLUDES REVIEW OF ORGANIZATION DOCUMENTS AND

REGISTRATIONS TO VERIFY THAT THE ORGANIZATION OPERATES FOR A CHARITABLE

PURPOSE AND THAT BASIC CAPACITY FOR PROJECT OVERSIGHT AND GOVERNANCE HAS

BEEN ESTABLISHED.

ALL INTERNATIONAL GRANTEES ARE REQUIRED TO REPORT SEMI-ANNUALLY ON

PROJECT PROGRESS AND EXPENDITURES; CONTINUED REPORTING IS REQUIRED UNTIL

SUCH TIME AS GRANT FUNDS ARE EXPENDED IN FULL. REPORTS ARE REVIEWED BY

ADMINISTRATIVE AND PROGRAM STAFF. ADDITIONAL OVERSIGHT IS PROVIDED AS

NECESSARY BY MEANS OF ONGOING, INFORMAL CONTACT WITH SITES REGARDING

PROGRESS AND TECHNICAL ISSUES AND SITE VISITS WHERE FEASIBLE,

INTERNATIONAL RESEARCH GRANT RECIPIENTS SUBMIT AN INTERIM AND A FINAL

PROGRESS REPORTING ADDITION TO EXPENDITURES REPORTS DUE FOLLOWING THE

ENDS OF THE 2ND, 3RD AND FINAL QUARTERS OF THE PERFORMANCE PERIOD.

FOREIGN ACTIVITIES

PART I, LINE 3, COLUMN D

THE FOUNDATION FOR AIDS RESEARCH CONDUCTS MANY OF ITS GRANT-MAKING

PROGRAM SERVICES (SEE PART III OF FORM 990) IN U.S. AND FOREIGN

JURISDICTIONS. IN COLUMN D, THE ORGANIZATION HAS REPORTED THE BASIC

PROGRAM THESE GRANTS SUPPORT; PLEASE REFER TO PART III FOR MORE

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021 THE FOUNDATION FOR AIDS RESEARCH 13-3163817	Page <b>5</b>
Part V   Supplemental Information	
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c	)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.	
INFORMATION ABOUT THESE PROGRAMS/INITIATIVES.	
EODETCN ACCTIVITATED COMMING OF CDANMERS	
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 62 CHARITIES SUPPORTED ARE PRESUMED TO BE THE	
EQUIVALENT OF U.S. CHARITIES.	

## SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

13-3163817

required to complete this part	<ul> <li>Complete if the organization answer</li> </ul>	ered "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
Indicate whether the organization rai     a	sed funds through any of the following with Solicitars for oral agreement with any individual Part VII) or entity in connection with process of the following with solicitars and solicitars are solicitars.	ation of ation of I fundra (includ	non-governising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes			
compensated at least \$5,000 by the		iani io i	agreer	nents under which ti	le fulluraiser is to be			
(i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custod or control of contributions?  (iv) Gross receipts from activity  (v) Amount paid to (or retained by) fundraiser listed in col. (i)								
AAB PRODUCTIONS - 64 ALLEN		Yes	No					
ST., NEW YORK, NY 10002	SPECIAL EVENT PRODUCTION		Х	16,592,444.	320,000.	16,272,444.		
SANKY COMMUNICATIONS INC 599 11TH AVE, NEW YORK, NY	DIRECT MAIL DIRECT RESPONSE CONSULTING		Х	1,307,493.	396,416.	911,076.		
Total  3 List all states in which the organization	on is registered or licensed to solicit	contrib	utions	17,899,937. or has been notified				
or licensing. AK,AL,AR,CA,CO,CT,DC,FL,GA,HI,I	T. KS KV T.A ME MD MA MT MN N	MS MO	NV N	H N.T NM				
NY,NC,ND,OH,OK,OR,PA,RI,SC,TN,U		ло , мо <u>,</u>	14 V , 14	H,NO,NH				
,,,								

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2021

Pa	rt I	Fundraising Events. Complete if th	e organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
						(add col. (a) through
				DALLAS TWO BY TWO	6	col. <b>(c)</b> )
ē			(event type)	(event type)	(total number)	
Revenue			12 602 074	6 510 202	10 100 122	20 221 400
Re∕	1	Gross receipts	13,603,974.	6,518,383.	10,109,123.	30,231,480.
	2	Less: Contributions	13,187,474.	6,232,758.	9,512,573.	28 932 805
		Less. Contributions	13,107,171.	0,232,730.	3,312,373.	28,932,805.
	3	Gross income (line 1 minus line 2)	416,500.	285,625.	596,550.	1,298,675.
		, , , , , , , , , , , , , , , , , , , ,	,	·	·	
	4	Cash prizes				
	5	Noncash prizes				
ses						
pen	6	Rent/facility costs	826,073.	196,093.	732,266.	1,754,432.
Direct Expenses	_	Food and haverages	150 003	236 206	550 430	1 245 529
irec	7	Food and beverages	458,883.	236,206.	550,439.	1,245,528.
Δ	8	Entertainment	2,137,130.	231,474.	779,640.	3,148,244.
	9	Other direct expenses		1,304,165.		8,469,535.
	10	Direct expense summary. Add lines 4 through		, ,		14,617,739.
	11			-13,319,064.		
Pa	rt I	II Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.	Γ			Г
<u>o</u>			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive billigo		coi. (a) through coi. (c)
Re	4	Gross revenue				
	•	GIOSS Teveride				
	2	Cash prizes				
ses						
per	3	Noncash prizes				
irect Expenses						
irec	4	Rent/facility costs				
Δ						
	5	Other direct expenses				
	_	Volunteer labor	Yes %		Yes %	
	6	volunteer labor	∟ No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	_					
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condu	_			
		he organization licensed to conduct gaming ac	tivities in each of these s	states?		Yes No
b	If "	No," explain:				
	_					
100	\\/	ere any of the organization's gaming licenses re	woked suspended or to	rminated during the tax s		Yes No
		Yes," explain:	volted, suspended, or te	mmated during the tax y	our:	163140
~		, <del></del>				
13200	32 10	D-21-21			Scho	dule G (Form 990) 2021
10200	, <u> </u>				COLIC	

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Schedule G (Form 990) 2021 THE FOUNDATION FOR AIDS RESEARCH	13-316381/	Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a	%
<b>b</b> An outside facility	13b	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	nt	
of gaming revenue retained by the third party ▶\$  c If "Yes," enter name and address of the third party:		
Name		
Address ▶		
16 Gaming manager information:		
Name ▶		
Gaming manager compensation > \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	☐ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	
organization's own exempt activities during the tax year > \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	nd Part III, lines 9,	9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
PART I, LINE 2B, COLUMN (V):		
THE FOUNDATION FOR AIDS RESEARCH ACTUALLY PAID OUT \$556,416 IN		
FUNDRAISING EXPENSES FOR THE YEAR ENDING SEPTEMBER 30, 2022. THIS AMOUNT		
IS REPORTED ON PART IX, LINE 11(E). FOR PURPOSES OF SCHEDULE G, THE		
FOUNDATION IS REPORTING ALL AMOUNTS PAID TO THE CONSULTANTS LISTED ON		
PART I, REGARDLESS OF WHETHER SUCH AMOUNTS WERE PURE FUNDRAISING EXPENSES		
OR EVENT PRODUCTION COSTS. ON SCHEDULE G, THE TOTAL AMOUNT PAID TO THE		
ORGANIZATIONS LISTED IS \$716,416. OF THAT \$716,416 ONLY \$556,416 WAS PAID		
FOR FUNDRAISING SERVICES THE REMAINING \$160 000 WAS PAID FOR EVENT		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

Attach to Form 990.

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

OMB No. 1545-0047 **2021**Open to Public

Inspection

Name of the organization **Employer identification number** 13-3163817 THE FOUNDATION FOR AIDS RESEARCH Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 1 X Yes 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. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) THE BRIGHAM AND WOMEN'S HOSPITAL INC. - 75 FRANCIS STREET - BOSTON 04-2312909 501(C)(3) MA 02115 213,736. 0 RESEARCH UNIVERSITY OF CALIFORNIA 11000 KINROSS AVENUE SUITE 211 LOS ANGELES, CA 90095 95-6006143 501(C)(3) 0. RESEARCH 158,335, HEALTH GAP (GLOBAL ACCESS PROJECT) 81 PROSPECT STREET 20-5053765 501(C)(3) BROOKLYN, NY 11201 97,183 0 PUBLIC POLICY NATIONAL HOSPITAL OF TROPICAL DISEASES - 423 WEST 127 STREET 4 94-3240841 501(C)(3) FLOOR - NEW YORK NY 10027 114 857 0. PUBLIC POLICY JOHNS HOPKINS UNIVERSITY 733 N. BROADWAY MRB, SUITE 117 BALTIMORE MD 21205 52-0595110 501(C)(3) 0. RESEARCH 137 500 MASSACHUSETTS GENERAL HOSPITAL 101 HUNTINGTON AVE., SUITE 300 BOSTON, MA 02199 04-2697983 501(C)(3) 36 650 0 RESEARCH 21. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0. 3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) 2021

Part II Continuation of Grants and Other A	(SSISIAIICE IU DUI		and Domestic Go	Verillients (OCIN			I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SCRIPPS RESEARCH INSTITUTE							
L0550 NORTH TORREY PINES ROAD							
LA JOLLA, CA 92037	33-0435954	501(C)(3)	62,500.	0.			RESEARCH
GLADSTONE INSTITUTE							
L650 OWENS STREET							
SAN FRANCISCO, CA 94158	23-7203666	501(C)(3)	75,000.	0.			RESEARCH
GLOBAL ACTION FOR TRANS EQUALITY							
GATE INC - 576 5TH AVENUE - NEW							
YORK, NY 10036	37-1762577	501(C)(3)	121,018.	0.			PUBLIC POLICY
RAGON INSTITUTE OF MGH, MIT AND							
HARVARD - 400 TECHNOLOGY SQUARE -	04 060=000	504 (5) (2)					
CHARLESTOWN, MA 02139	04-2697983	501(C)(3)	200,000.	0.			RESEARCH
UNIVERSITY OF TEXAS HEALTH SCIENCE							
CENTER AT TYLER - 11937 U.S.							
HIGHWAY 271 - TYLER, TX 75708	75-6001354	501(C)(3)	59,999.	0.			RESEARCH
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		02,222.	••			
JOHNS HOPKINS UNIVERSITY							
733 N. BROADWAY MRB, SUITE 117							
BALTIMORE, MD 21205	52-0595110	501(C)(3)	113,459.	0.			TREAT ASIA
COLUMBIA UNIVERSITY							
630 WEST 168TH ST, BOX 49							
NEW YORK, NY 10032-3702	13-5598093	501(C)(3)	37,517.	0.			TREAT ASIA
NATIONAL FOUNDATION FOR THE							
CENTERS FOR DISEASE CONTROL AND -							
500 PEACHTREE STREET NE SUITE 1000							
- ATLANTA, GA 30308-1120	58-2106707	501(C)(3)	48,798.	0.			TREAT ASIA
UNIVERSITY OF MIAMI							
1320 S. DIXIE HIGHWAY SUITE 650	E0 0624450	E01/G)/3)	42 750	_			DEGEARGI
CORAL GABLES, FL 33146	59-0624458	DOT(C)(2)	43,750.	0.			RESEARCH

h) Purpose of grant or assistance
СН
СН
TION SCIENCE
CIT
СН
СН
POLICY

Schedule I (Form 990) 2021 THE FOUNDATION FOR AI	DS RESEARCH				13-3163817	Page
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.		e organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		
(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 nonca	sh assistance
Part IV Supplemental Information. Provide the information re	quired in Part I, lir	ne 2; Part III, column	i (b); and any other ac	dditional information.		
PART I, LINE 2:						
AMFAR PROVIDES GRANTS AND FELLOWSHIPS TO INDEPEND	ENT NOT-FOR-PI	ROFIT				
ORGANIZATIONS THROUGH A PEER-REVIEW PROCESS. GRAN	r APPLICATIONS	S ARE FIRST				
REVIEWED BY THE FOUNDATION'S VOLUNTEER SCIENTIFIC	ADVISORY COM	MITTEE WHICH				
COMPRISES RECOGNIZED EXPERTS IN THE MEDICAL, SCIEN		•				
COMINIDES RECOGNIZED ENTENTS IN THE MEDICAL, SCIEN	VIIIIC, AND BO	JCIAL				
SCIENCES DISCIPLINES RELEVANT TO HIV AND AIDS. TH	E SCIENTIFIC A	ADVISORY				
COMMITTEE THEN SENDS ITS EVALUATIONS TO ONE OF THE	THREE COMMIT	TTEES				
(RESEARCH, GLOBAL INITIATIVES OR PUBLIC POLICY) OF	THE FOUNDAT	ION'S PROGRAM				
BOARD, WHICH SERVES IN AN ADVISORY CAPACITY TO TH	E BOARD OF TRU	USTEES. AFTER				

Part IV Supplemental Information
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 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 J (Form 990)

Compensation Information

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

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

Open to Public

Internal Revenue Service Name of the organization

Department of the Treasury

**Employer identification number** 

OMB No. 1545-0047

Inspection

THE FOUNDATION FOR AIDS RESEARCH 13-3163817 **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 explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Compensation survey or study X Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 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 Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8

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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2021

Regulations section 53.4958-6(c)?

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/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KEVIN FROST		444,905.	0.	39,346.	39,800.	66,204.	590,255.	0.
CHIEF EXECUTIVE OFFICER	(i) (ii)	0.	0.	0.	0.	0.	0.	0.
(2) BRADLEY JENSEN	(i)	268,473.	0.	0.	18,897.	51,115.	338,485.	0.
ASSISTANT TREASURER/CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KYLE CLIFFORD	(i)	243,069.	0.	0.	17,576.	51,115.	311,760.	0.
VICE PRESIDENT OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANNMARIE SHANNAHAN	(i)	242,202.	0.	0.	17,215.	51,115.	310,532.	0.
VICE PRESIDENT, PUBLIC INFORMATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ANNETTE SOHN	(i)	255,887.	0.	0.	17,902.	8,989.	282,778.	0.
VICE PRESIDENT, TREAT ASIA PROGRAM	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ANTHONY ANCONA	(i)	194,105.	0.	0.	13,918.	51,115.	259,138.	0.
VICE PRESIDENT OF HUMAN RESOURCES			0.	0.	0.	0.	0.	0.
(7) ANDREW MCINNES		174,571.	0.	0.	12,577.	66,204.	253,352.	0.
DIRECTOR, PUBLICATIONS (iii		0.	0.	0.	0.	0.	0.	0.
(8) SEBASTIAN GHEITH	(i)	173,750.	0.	0.	12,571.	66,204.	252,525.	0.
ASSOCIATE COUNSEL, ASST SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) GREGORIO MILLET	(i)	186,759.	0.	0.	13,442.	51,115.	251,316.	0.
VICE PRESIDENT, PUBLIC POLICY	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ROWENA JOHNSTON	(i)	212,289.	0.	0.	14,932.	21,488.	248,709.	0.
ASST SEC, VP, RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) JOSEPH FERRARA	(i)	170,285.	0.	0.	8,243.	66,204.	244,732.	0.
DIRECTOR, PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) BENNAH SERFATY	(i)	137,597.	0.	0.	10,013.	66,204.	213,814.	0.
SENIOR DIRECTOR OF COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) RAOUL TENANZA	(i)	132,756.	0.	0.	9,788.	66,204.	208,748.	0.
CREATIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) EDWARD DONNELLY	(i)	173,011.	0.	0.	12,386.	19,605.	205,002.	0.
ASSISTANT TREASURER, CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4B:
COMPENSATION
CHIEF EXECUTIVE OFFICER, KEVIN FROST, PARTICIPATED IN A SUPPLEMENTAL
NONQUALIFIED RETIREMENT PLAN. IN CALENDAR YEAR 2022, AMFAR CONTRIBUTED
\$39,346 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 2022 EMPLOYER-FUNDED 457(F)
CONTRIBUTION OF \$39,346.

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Types of Property

Part I

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

➤ Attach to Form 990.

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

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

		Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of de noncash contribu	etermin	•	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	7	88,714.	FMV			
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 $\dots$							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (	<u> </u>		<u> </u>				
29	Number of Forms 8283 received by the organiz							
	for which the organization completed Form 828	83, Part V, D	onee Acknowleag	ement <b>29</b>			V	NI-
20-	During the year did the experiention receive by	. contribution		autod in Dout I lines 1 throug	h 00 that it		Yes	No
30a	During the year, did the organization receive by	-		· · · · · · · · · · · · · · · · · · ·				
	must hold for at least three years from the date					200		Х
<b>L</b>	exempt purposes for the entire holding period?	·				30a		
	If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance p	nolicy that re	auires the review o	of any nonetandard contribut	ione?	21		Х
31 322	Does the organization have a gnt acceptance possible by the organization hire or use third parties or					31		
<b>3∠</b> a	contributions?	· ·	5	, ,		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 property	for which column (a) is chec	ked,			
	describe in Part II.							
	F D					- /-	0001	0004

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

Schedule M (Form 990) 2021

## SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

Department of the Treasury Internal Revenue Service Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

**Employer identification number** 13-3163817

OMB No. 1545-0047

PART III LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE FOUNDATION FOR AIDS RESEARCH IS AN INTERNATIONAL NOT-FOR-PROFIT ORGANIZATION INCORPORATED IN NEW YORK IN 1989. AMFAR WAS FORMED THROUGH THE UNIFICATION IN 1985 OF TWO NOT-FOR-PROFIT ORGANIZATIONS. THE AIDS MEDICAL FOUNDATION ("AMF"), INCORPORATED IN NEW YORK IN APRIL 1983, AND THE NATIONAL AIDS RESEARCH FOUNDATION, INCORPORATED IN CALIFORNIA IN AUGUST 1985. FIRST BASED IN CALIFORNIA, AMFAR TRANSFERRED ITS LEGAL DOMICILE TO NEW YORK IN 1989, USING THE INITIAL INCORPORATION DOCUMENTS OF AMF, MAKING IT AMF'S LEGAL SUCCESSOR. AMFAR HAS OFFICES IN NEW YORK NY, WASHINGTON, D.C., AND BANGKOK, THAILAND. ON MARCH 7, 2005, THE BOARD OF TRUSTEES OF THE AMERICAN FOUNDATION FOR AIDS RESEARCH APPROVED A CHANGE IN LEGAL NAME TO "THE FOUNDATION FOR AIDS RESEARCH." ON OCTOBER 18, 2005. THE NEW YORK STATE DEPARTMENT OF STATE APPROVED THIS CHANGE. IN ADDITION, THE FOUNDATION HAS SECURED APPROVAL FOR DOING BUSINESS AS (DBA) THE FOLLOWING: AMERICAN FOUNDATION FOR AIDS RESEARCH AMFAR AIDS RESEARCH FOUNDATION AMFAR IS DEDICATED TO ENDING THE GLOBAL AIDS EPIDEMIC THROUGH INNOVATIVE RESEARCH. THE FOUNDATION ACCOMPLISHES THIS MISSION THROUGH: RESEARCH TO EXPLORE SCIENTIFIC APPROACHES TO HIV PREVENTION 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,

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

Schedule O (Form 990) 2021

**Employer identification number** Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 EDUCATION STRATEGIES IN LOW- AND MIDDLE-INCOME 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 HIV/AIDS POSES AND TO PUBLISH UPDATES ABOUT THE LATEST MEDICAL, SCIENTIFIC, AND PREVENTION ADVANCES FOR PEOPLE LIVING WITH HIV/AIDS HEALTHCARE PROFESSIONALS, AND THE PUBLIC. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: AMFAR FELLOWSHIPS ALLOW TALENTED YOUNG RESEARCHERS TO CONDUCT ORIGINAL INVESTIGATIONS UNDER THE GUIDANCE OF EXPERIENCED SCIENTISTS, HELPING TO ENSURE THE LONG-TERM VITALITY OF AIDS RESEARCH. NEW GRANTS AND FELLOWSHIPS GRANTS AND FELLOWSHIPS ARE AWARDED THROUGH A RIGOROUS PROCESS OF PEER REVIEW BY A TEAM OF INDEPENDENT HIV/AIDS EXPERTS DRAWN LARGELY FROM THE VOLUNTEER SCIENTISTS ON AMFAR'S SCIENTIFIC ADVISORY COMMITTEE. GUIDED BY ITS SCIENTIFIC ADVISORS AND WITH THE APPROVAL OF ITS BOARD OF TRUSTEES. AMFAR PURSUES A STRATEGIC RESEARCH PLAN THAT FOCUSES ON FINDING A CURE FOR HIV. AMFAR'S GRANTMAKING PROGRAM CONSISTS OF THE FOLLOWING TYPES OF GRANTS: TARGET GRANTS THESE GRANTS OF UP TO \$400,000 ARE AWARDED FOR INTERVENTIONAL BASIC AND PRECLINICAL BIOMEDICAL RESEARCH PROJECTS AIMED AT CURING HIV.

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 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. MATHILDE KRIM FELLOWSHIPS IN BASIC BIOMEDICAL RESEARCH NAMED FOR AMFAR'S FOUNDING CHAIRMAN DR. MATHILDE KRIM, THIS FELLOWSHIP PROGRAM SUPPORTS PROMISING EARLY-CAREER SCIENTISTS ADVANCING INNOVATIVE SOLUTIONS TO HIV/AIDS UNDER THE MENTORSHIP OF SEASONED INVESTIGATORS. TARGET GRANTS IN MARCH 2022, AMFAR AWARDED A TARGET GRANT TO ANJIE ZHEN, PH.D., OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES, TO SUPPORT HER HIV CURE RESEARCH, DR. ZHEN IS DETERMINING IF CHIMERIC ANTIGEN RECEPTOR (CAR) T CELL THERAPY, WHICH HAS A SOLID TRACK RECORD IN THE TREATMENT OF A VARIETY OF CANCERS, COULD BE A WAY TO ELIMINATE HIV IN A PATIENT'S BODY. CAR T CELLS ARE GENETICALLY ALTERED TO SEEK OUT AND DESTROY PATHOGENS SUCH AS CANCER OR HIV, BUT THEY HAVE BEEN LESS SUCCESSFUL IN THE TREATMENT OF HIV IN LARGE PART BECAUSE OVER TIME THEY BECOME EXHAUSTED AND INEFFECTIVE. DR. ZHEN'S PREVIOUS STUDY FOUND THAT FOUND THAT AUTOPHAGY - THE NATURAL PROCESS THROUGH WHICH THE BODY CLEANS DEBRIS OUT OF CELLS - CAN BOTH ENHANCE THE ABILITY OF CAR T CELLS TO FIGHT HIV AND REDUCE THE TOXICITY OF LATENCY-REVERSING AGENTS (LRAS) USED TO FORCE HIV OUT OF HIDING. WITH A \$100,000 GRANT PROVIDED BY AMFAR, DR. ZHEN AND HER TEAM PLAN TO IDENTIFY THE MOST EFFECTIVE AUTOPHAGY-INDUCING DRUGS AND USE THEM IN COMBINATION WITH CAR T CELLS AND AN LRA IN AN EFFORT TO ELIMINATE HIV INFECTION. SHE WAS ALSO AWARDED AN ARCHE GRANT LATER IN THE YEAR (SEE

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 BELOW). IN JUNE, QIGUI YU, M.D., PH.D., OF INDIANA UNIVERSITY IN INDIANAPOLIS WAS AWARDED A GRANT OF \$100,000 TO TEST A CLASS OF DRUGS APPROVED TO TREAT CANCER TO ERADICATE HIV-INFECTED T FOLLICULAR HELPER (TFH) CELLS. TFH CELLS USUALLY FUNCTION TO EDUCATE B CELLS IN MAKING THE MOST APPROPRIATE ANTIBODIES TO FIGHT INFECTION. BUT WHEN HIV-INFECTED. TFH CELLS MAY PLAY A SIGNIFICANT ROLE IN SPREADING INFECTION, GIVEN THEIR POSITION IN THE LYMPH NODE. IN PROXIMITY TO OTHER IMMUNE CELLS. DR. YU WILL TEST SEVERAL COMPOUNDS IN A CLASS OF DRUGS THAT INHIBIT THE PROTEIN BIRC5. WHOSE USUAL FUNCTION IS TO KEEP CELLS ALIVE. AND SEE IF THESE BIRC5 INHIBITORS WILL ALLOW INFECTED TFH CELLS TO DIE. IN SEPTEMBER, AMFAR AWARDED ALMOST \$1.5 MILLION TO RESEARCHERS LOOKING AT STRATEGIES THAT WOULD ERADICATE THE HIV RESERVOIR AS WELL AS IMMUNE-BASED STRATEGIES TO CONTROL HIV. ANNA HEARPS, PH.D., OF THE BURNET INSTITUTE IN MELBOURNE, AUSTRALIA, WILL USE HER \$106,088 GRANT TO FILL IN GAPS IN WHAT SCIENTISTS KNOW ABOUT MACROPHAGES. AN IMPORTANT BUT UNDERSTUDIED RESERVOIR OF HIV. THESE LONG-LIVED CELLS ARE VERY GOOD AT RESISTING THE IMMUNE SYSTEM'S ATTEMPTS TO KILL THEM. EVEN WHEN THEY ARE INFECTED AND OSTENSIBLY PRIME TARGETS FOR ANTIBODIES. DR. HEARPS WILL FIRST IDENTIFY THOSE ANTI-HIV ANTIBODIES THAT BEST RECOGNIZE INFECTED MACROPHAGES AS THESE WILL LIKELY DIFFER FROM ANTIBODIES THAT PERFORM WELL AGAINST INFECTED CD4+ T CELLS. IN THIS TARGETED APPROACH, THE ANTIBODIES WOULD HELP ERADICATE THE RESERVOIR BY RECRUITING NATURAL KILLER (NK) CELLS TO KILL THE INFECTED MACROPHAGES. SHE ALSO AIMS TO DETERMINE WHICH SUBSET OF NK

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 CELLS ARE BEST AT KILLING MACROPHAGES, SO THAT THESE CAN BE EXPANDED AND USED AS PART OF AN IMMUNOTHERAPY TO CURE HIV. SHARON LEWIN, M.D., PH.D., OF THE UNIVERSITY OF MELBOURNE, WAS AWARDED A \$480,000 GRANT FOR A STUDY USING THE DELIVERY SYSTEM THAT WORKED SO WELL FOR TWO VERY EFFECTIVE COVID-19 VACCINESMESSENGER RNA (MRNA) ENCASED IN A LIPID NANOPARTICLE. THIS MRNA VEHICLE WILL TRANSPORT LRAS TO HIV-INFECTED RESERVOIR CELLS IN ORDER TO REACTIVATE THEM, THUS MAKING THEM A TARGET FOR ERADICATION. NO LRA HAS SO FAR PROVEN POWERFUL ENOUGH TO FORCE HIV-INFECTED CELLS TO START REPLICATING IN A WAY THAT MAKES THEM VULNERABLE TO CELL DEATH. IN ORDER TO BOOST THE POTENCY OF THE LRAS. DR. LEWIN PLANS TO MODIFY THE APPROACH BY TARGETING LIPID NANOPARTICLES MORE SPECIFICALLY TO INFECTED CELLS. USING CRISPR-CAS TECHNOLOGY, THE LRA WILL BE GENE-EDITED TO BIND TO THE VIRAL DNA AND DIRECTLY FORCE THE VIRUS TO START REPLICATING. ONCE THE COMPONENTS HAVE BEEN OPTIMIZED, DR. LEWIN WILL TEST THE EFFECTIVENESS OF THIS INTERVENTION IN MICE. IMMUNOTHERAPY USING NATURAL KILLER CELLS HAS BEEN SHOWN TO BE EFFECTIVE IN THE TREATMENT OF CERTAIN TYPES OF CANCER. INCREASINGLY, HIV RESEARCHERS ARE EXPLORING THE POTENTIAL OF NK CELLS TO KILL HIV-INFECTED CELLS. LUIS MONTANER, M.D., OF THE WISTAR INSTITUTE, WHO HAS BEEN AWARDED \$372,662, WILL BUILD ON CANCER RESEARCH KNOW-HOW TO ENGINEER AND OPTIMIZE NK CELLS SO THAT THEY CAN BIND TO ANTIBODIES THAT HAVE ALREADY PROVEN EFFECTIVE AGAINST HIV. THESE ANTIBODIES WILL ALSO BE MODIFIED TO BETTER TRIGGER CELL DEATH WHENEVER THEY MEET INFECTED CELLS. DR. MONTANER WILL TEST THIS ENGINEERED APPROACH IN MICE TO DETERMINE WHETHER THE PRODUCT MIGRATES TO THE APPROPRIATE REGIONS OF

**Employer identification number** Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 THE BODY AND IF HIV CAN BE CONTROLLED ONCE ANTIRETROVIRAL THERAPY IS STOPPED. CYTOTOXIC T CELLS AND NK CELLS, SOME OF THE IMMUNE SYSTEM'S MOST EFFECTIVE KILLERS, ARE INEFFECTIVE AGAINST THE HIV RESERVOIR IN PART BECAUSE THEY DO NOT EASILY ACCESS THE REGIONS OF THE LYMPH NODE WHERE A MAJOR RESERVOIR PERSISTS. IN ADDITION, THESE CELLS, AS WITH NORMAL CELLS, ARE PRONE TO EXHAUSTING THEMSELVES. PAMELA SKINNER, PH.D., OF THE UNIVERSITY OF MINNESOTA, WILL USE HER \$480,000 GRANT TO ENGINEER CAR T AND NK CELLS TO MIGRATE SPECIFICALLY TO THE LYMPH NODES TO ENHANCE THEIR CHANCES OF SUCCESS. IN ADDITION. SHE WILL MODIFY THESE CELLS SO THAT THEY ARE ABLE TO OVERCOME EXHAUSTION. RESIST BECOMING HIV-INFECTED THEMSELVES, AND ENDURE LONG ENOUGH TO KILL HIV-INFECTED CELLS. SHE WILL USE A NEW GENETIC ENGINEERING METHOD THAT COULD REDUCE THE COST AND COMPLEXITY THAT CURRENTLY SURROUNDS CAR T CELL THERAPY IN CANCER. ARCHE GRANTS XU YU, M.D., OF MASSACHUSETTS GENERAL HOSPITAL IN BOSTON, RECEIVED A GRANT WORTH \$1 MILLION TO EXPLORE HOW ANTIRETROVIRAL THERAPY (ART) MAY CONTRIBUTE TO AN HIV CURE. DR. YU WILL STUDY 50 PEOPLE WHO HAVE BEEN ON ART FOR AT LEAST 15 YEARS AND DESCRIBE THE LOSS OF REPLICATION-COMPETENT VIRUSES AND RELATIVE ACCUMULATION OF VIRUSES IN SO-CALLED "GENE DESERTS" TO DETERMINE IF HIV HAS BEEN CLEARED. DR. YU AND HER TEAM PREVIOUSLY HELPED CONFIRM INITIAL FINDINGS IN THE CASE OF A WOMAN, NAMED THE ESPERANZA PATIENT, WHO HAS APPARENTLY CLEARED HIV CAPABLE OF PRODUCING PROGENY WITHOUT THE HELP OF ART.

Schedule O (Form 990) 2021 Page **2** 

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 IN A NOD TO THE PROMISE OF FUTURE TECHNOLOGIES, THREE GRANTS WERE AWARDED TO SUPPORT RESEARCH INTO A VARIETY OF GENE THERAPIES TO ELIMINATE HIV-INFECTED CELLS. SAAR GILL, PH.D., OF THE UNIVERSITY OF PENNSYLVANIA IN PHILADELPHIA, WILL RECEIVE \$180,000 TO DESIGN A TRANSPLANT INTERVENTION FOR INDIVIDUALS LIVING WITH HIV USING A PERSON'S OWN GENE-EDITED CELLS. BEFORE THE TRANSPLANT, DR. GILL PLANS A SERIES OF IMMUNOTHERAPY AND GENE THERAPY INTERVENTIONS THAT WOULD ELIMINATE MOST OR PERHAPS ALL OF THE VIRAL RESERVOIR. THE TRANSPLANTED CELLS WILL BE GENE-EDITED TO PROTECT THEM FROM HIV INFECTION. AFTER THE TRANSPLANT, HE WILL USE CAR T CELL IMMUNOTHERAPY TO HELP CLEAR OUT THE REMAINDER OF THE ORIGINAL IMMUNE SYSTEM, WHICH MIGHT STILL HARBOR HIV. THIS PROCESS WILL BE TESTED IN A SMALL ANIMAL MODEL. WITH A \$148,500 GRANT, KEITH JEROME, M.D., PH.D., OF THE UNIVERSITY OF WASHINGTON IN SEATTLE, WILL STUDY WHETHER OR NOT THE PRESENCE OF ART MIGHT ADVERSELY IMPACT THE EFFICACY OF ONE OF THE MOST WIDELY USED MEANS OF DELIVERING GENE THERAPY-ADENO-ASSOCIATED VIRUS (AAV). INDIVIDUALS WHO RECEIVE GENE THERAPY MOST LIKELY WILL BE TAKING ART. SO THE QUESTION OF COMPATIBILITY IS A VITAL ONE. THE RECIPIENT OF A FY2022 TARGET GRANT, ANJIE ZHEN, PH.D. (SEE ABOVE), WILL USE A \$210,000 ARCHE GRANT TO CONTINUE TO FINE-TUNE CAR T CELL THERAPY, WHICH HAS SHOWN LIMITED SUCCESS AGAINST HIV TO DATE. DR. ZHEN WILL CREATE STEMS CELLS USING BLOOD-DERIVED STEM CELLS, SELECTED FOR THEIR POTENTIAL TO PERSIST AND SELF-RENEW. SHE WILL EXPLORE THEIR CAPACITY TO MATURE INTO NOT ONLY CAR T CELLS, BUT ALSO CAR-NATURAL KILLER CELLS AND CAR-MACROPHAGES, ALL THREE OF WHICH HAVE THE POTENTIAL

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 MATHILDE KRIM FELLOWSHIPS THE RECIPIENTS OF THE 2022 MATHILDE KRIM FELLOWSHIPS IN BIOMEDICAL RESEARCH - DR. SEBASTIAN FUCHS OF THE UNIVERSITY OF MIAMI IN FLORIDA DR. LEILA GIRON OF THE WISTAR INSTITUTE IN PHILADELPHIA, AND DR. JEANNETTE TENTHOREY OF THE FRED HUTCHINSON CANCER RESEARCH CENTER IN SEATTLE - WERE ANNOUNCED IN MARCH. ANTIBODIES ARE A PROMISING TREATMENT OR POTENTIAL COMPONENT OF A CURE FOR HIV, BUT THEY ARE EXPENSIVE AND MUST BE DOSED REPEATEDLY. GERMAN-BORN DR. FUCHS AND HIS MENTOR DR. RON DESROSIERS HAVE BEEN WORKING ON A GENE THERAPY APPROACH TO DELIVERING THE INSTRUCTIONS FOR MAKING SPECIFIC ANTIBODIES SO THAT A PERSON'S BODY COULD MAKE AN INDEFINITE SUPPLY OF THEM. ONE CHALLENGE IS THAT THE IMMUNE SYSTEM CAN GENERATE RESPONSES AGAINST THESE ANTIBODIES AND DESTROY THEM BEFORE THEY CAN EXERT THEIR BENEFICIAL EFFECTS. DR. FUCHS WILL ATTEMPT TO INDUCE IMMUNE TOLERANCE OF THE FOREIGN ANTIBODIES BY EITHER REPEATEDLY EXPOSING THE IMMUNE SYSTEM TO THE ANTIBODIES THEMSELVES. OR BY RECRUITING RED BLOOD CELLS TO CONVEY A MESSAGE OF TOLERANCE TO THE IMMUNE SYSTEM. HIS RESULTS MAY IMPROVE OUR ABILITY TO DELIVER ANTIBODIES AS THERAPY NOT ONLY FOR HIV, BUT ACROSS A WIDE RANGE OF DISEASES. A NATIVE OF BRAZIL, DR. LEILA GIRON, SEEKS TO ANALYZE THE ROLE OF CELL METABOLISM IN HIV PERSISTENCE. DR. GIRON HAS DATA SUGGESTING THE PROCESS OF CELL METABOLISM CAN AFFECT THE ABILITY OF THE VIRUS TO REACTIVATE, AND THAT SOME COMPONENTS OF THE PROCESS CAN EVEN PREDICT WHETHER, AND FOR HOW LONG, A PERSON CAN CONTROL HIV WITHOUT

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 ANTIRETROVIRAL THERAPY. SHE PLANS TO DELVE INTO THE RELATIONSHIP BETWEEN THIS METABOLIC PROCESS AND THE ABILITY TO CONTROL HIV. DR. TENTHOREY'S RESEARCH FOCUSES LARGELY ON TRIM5ALPHA, AN ANTIVIRAL PROTEIN THAT RESTRICTS HIV. AS A KRIM FELLOW, DR. TENTHOREY WILL INVESTIGATE FURTHER THE PROCESS THROUGH WHICH TRIM5ALPHA BINDS TO HIV AND ALTERS THE UNCOATING PROCESS NECESSARY FOR A VIRUS TO INFECT A CELL. WHILE HIV HAS EVOLVED TO AVOID THE ACTION OF TRIM5ALPHA, BETTER UNDERSTANDING THIS PROCESS COULD LEAD TO THERAPIES THAT WOULD ALLOW THE HUMAN BODY TO BLOCK THE VIRUS. EACH FELLOW IS AWARDED APPROXIMATELY \$150,000 OVER TWO YEARS. ALEKSANDAR ANTANASIJEVIC, PH.D., OF THE COLE POLYTECHNIQUE FDRALE DE LAUSANNE, SWITZERLAND, WAS AWARDED \$50,000 TO CONTINUE THE WORK FUNDED BY HIS 2021 KRIM FELLOWSHIP. HE IS USING A SOPHISTICATED IMAGING TECHNOLOGY CALLED CRYOEMPEM TO ADDRESS THE OBSTACLES THAT MAKE DEVELOPING AN HIV VACCINE SO CHALLENGING. 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 FY2022, 29 SCIENTIFIC PUBLICATIONS RESULTED FROM AMFAR-FUNDED RESEARCH. EXAMPLES INCLUDE: USING IMAGING TECHNOLOGY TO MEASURE THE HIV RESERVOIR IN ORDER TO TARGET AND POTENTIALLY ERADICATE THE HIV RESERVOIR, THE MAIN BARRIER TO A CURE, SCIENTISTS FIRST NEED TO DISCOVER WHERE EXACTLY

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 HIV HIDES OUT. ALONG WITH HIS TEAM, AMFAR GRANTEE DR. TIMOTHY HENRICH OF THE AMFAR INSTITUTE FOR HIV CURE RESEARCH AT THE UNIVERSITY OF CALIFORNIA, SAN FRANCISCO, RECENTLY BECAME THE FIRST TO DEVELOP A METHOD OF USING PET IMAGING TO DIRECTLY ASSESS WHICH TISSUES IN LIVE HUMANS HARBOR THE GREATEST BURDEN OF VIRUS. HE REPORTED FURTHER WORK BY HIS TEAM, DESCRIBING HOW THE HIV RESERVOIR SHIFTS LOCATION OVER THE COURSE OF LONG-TERM TREATED HIV AND NEW METHODS OF MEASURING HIV ACTIVITY INSIDE LYMPH NODES IN REAL TIME. THE STUDY, PUBLISHED IN THE PRESTIGIOUS JOURNAL NATURE COMMUNICATIONS, HELPS FURTHER IDENTIFY AND CHARACTERIZE THE HIV RESERVOIR LOCATED IN PARTS OF THE BODY INACCESSIBLE TO ROUTINE SAMPLING BY PROVIDING A NON-INVASIVE WAY OF MEASURING THE TISSUE-WIDE BURDEN OF HIV OVER TIME. REVIVING THE "SHOCK AND KILL" APPROACH TO CURE HIV ANOTHER AMFAR-FUNDED STUDY WAS PUBLISHED IN NATURE COMMUNICATIONS IN JANUARY : DR. JEROME ZACK, OF UCLA, AND HIS TEAM SHARED THEIR FINDINGS ABOUT AN INNOVATIVE REFINEMENT TO THE "SHOCK AND KILL" APPROACH, WHICH SHOCKS THE VIRUS OUT OF LATENCY AND MAKES INFECTED CELLS VISIBLE TO THE IMMUNE SYSTEM FOR KILLING. THERE IS A LONG HISTORY OF ATTEMPTS AT SHOCK AND KILL THAT HAVE MET WITH LIMITED SUCCESS. ON THE ONE HAND. THE "SHOCK" ARM OF THE STRATEGY, KNOWN AS A LATENCY-REVERSING AGENT (LRA). HAS BEEN EITHER SAFE BUT INEFFECTIVE, OR EFFECTIVE BUT UNSAFE. IN ADDITION THE "KILL" ARM OF THE APPROACH HAS BEEN AT BEST ONLY MODERATELY EFFECTIVE. DR. ZACK CREATED AN ANALOG OF A POTENT LRA BRYOSTATIN, WHICH IS OTHERWISE TOXIC FOR HUMAN USE, CALLED SUW133 KNOWN TO BE ABLE TO INDUCE THE DEATH OF A SUBSET OF HIV-INFECTED CELLS. THE RESEARCHERS COMBINED SUW133 WITH A KILL AGENT IN THE FORM OF NATURAL KILLER (NK) CELLS AND TESTED IT IN HUMANIZED MICE. FOUR OUT OF

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 THE 10 MICE TREATED WITH THE COMBINATION EXPERIENCED NO REBOUND OF HIV. PROVIDING RENEWED PROMISE THAT THE "SHOCK AND KILL" APPROACH CAN BE REFINED AND POTENTIALLY REVIVED. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: TREAT ASIA SCIENTISTS PRODUCED 24 PUBLICATIONS IN PEER-REVIEWED MEDICAL JOURNALS IN FY2022. INTERNATIONAL AIDS DATABASE TREAT ASIA MANAGES THE ASIA-PACIFIC SECTION OF THE INTERNATIONAL EPIDEMIOLOGY DATABASES TO EVALUATE AIDS (IEDEA), A GLOBAL COLLABORATION ESTABLISHED BY THE U.S. NATIONAL INSTITUTE OF ALLERGY AND INFECTIOUS DISEASES. TREAT ASIA HIV OBSERVATIONAL DATABASE (TAHOD) TREAT ASIA PIONEERED THE REGION'S FIRST ADULT OBSERVATIONAL DATABASE FOR HIV/AIDS, WHICH INCLUDED ANONYMOUS DATA FROM MORE THAN 10,700 PATIENTS AT 21 CLINICAL SITES IN 12 COUNTRIES IN ITS FINAL DATA TRANSFER IN SEPTEMBER 2021. THE INFORMATION GATHERED IN THE DATABASE INFORMS THE DEVELOPMENT OF MORE EFFECTIVE RESEARCH AND TREATMENT PROGRAMS AND HELPS DEFINE TREATMENT STANDARDS SPECIFIC TO HIV/AIDS IN ASIA. TAHOD LOW-INTENSITY TRANSFER LAUNCHED IN 2014, TAHOD LOW-INTENSITY TRANSFER (TAHOD-LITE) CONTAINED DATA FROM OVER 51,000 HIV-POSITIVE PATIENTS ACROSS 11 TREAT ASIA NETWORK SITES IN ITS FINAL DATA TRANSFER IN 2021. AS AN EXTENSION OF TAHOD, TAHOD-LITE AIMS TO INCREASE THE SCOPE OF ADULT DATA COLLECTION

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 BY GATHERING A SUBSET OF CORE VARIABLES FROM THE ENTIRE COHORT OF PEOPLE LIVING WITH HIV WHO HAVE SOUGHT CARE AT SELECTED TAHOD SITES. TREAT ASIA PEDIATRIC HIV OBSERVATIONAL DATABASE THE TREAT ASIA PEDIATRIC HIV OBSERVATIONAL DATABASE (TAPHOD) IS A REGIONAL PEDIATRIC HIV STUDY SET UP BY TREAT ASIA IN 2006. IT WAS MODELED AFTER THE ADULT DATABASE AND INCLUDES DATA FROM MORE THAN 7.400 CHILDREN AND ADOLESCENTS AT 17 CLINICAL SITES IN CAMBODIA, INDIA, INDONESIA, MALAYSIA, THAILAND, AND VIETNAM. TAHOD AND TAPHOD ANNUAL MEETINGS IN NOVEMBER 2021 BOTH THE TAHOD AND TAPHOD STEERING COMMITTEES HELD THEIR ANNUAL MEETINGS, WITH THAILAND-BASED INVESTIGATORS ATTENDING IN BANGKOK AND REGIONAL INVESTIGATORS JOINING VIRTUALLY. ATTENDED BY INVESTIGATORS AND STUDY COORDINATORS, THE MEETINGS INCLUDED UPDATES AND DISCUSSIONS ON TAHOD AND TAPHOD DATA, COVID-19-RELATED DATA, PROPOSED ANALYSES, AND ONGOING AND NEW SUB-STUDIES. FOGARTY-IEDEA MENTORSHIP PROGRAM (FIMP) AND CHIMERA D43 RESEARCH ANALYSES AND PROJECTS. AND FUTURE RESEARCH STRATEGIES WERE ALSO DISCUSSED. INTEGRATING HIV, MENTAL HEALTH, AND IMPLEMENTATION SCIENCE RESEARCH IN 2019, THE U.S. NATIONAL INSTITUTES OF HEALTH AWARDED A FIVE-YEAR \$1.4 MILLION GRANT TO TREAT ASIA AND COLUMBIA UNIVERSITY TO ESTABLISH AN INNOVATIVE PLATFORM FOR INTEGRATING HIV, MENTAL HEALTH, AND IMPLEMENTATION SCIENCE RESEARCH IN THE ASIA-PACIFIC REGION. THE OBJECTIVE OF THE CHIMERA PROGRAM (CAPACITY DEVELOPMENT FOR HIV AND MENTAL HEALTH RESEARCH IN ASIA) IS TO ADDRESS THE DUAL AND INTERLINKED BURDENS OF HIV AND MENTAL HEALTH. CO-LED BY PRINCIPAL INVESTIGATORS DR.

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 ANNETTE SOHN, AMFAR VICE PRESIDENT AND DIRECTOR OF TREAT ASIA, AND DR. MILTON WAINBERG, PROFESSOR OF CLINICAL PSYCHIATRY AT COLUMBIA UNIVERSITY AND THE NEW YORK STATE PSYCHIATRIC INSTITUTE, THE PROGRAM AIMS TO BUILD A TEAM WITHIN THE ASIA-PACIFIC WITH THE CAPACITY TO LEAD REGIONAL HIV-MENTAL HEALTH-IMPLEMENTATION SCIENCE RESEARCH THAT WILL INFORM PUBLIC HEALTH POLICY AND IMPROVE THE QUALITY OF CLINICAL CARE FOR PEOPLE LIVING WITH HIV. THE PROGRAM IS NESTED WITHIN THE IEDEA (SEE ABOVE) ASIA-PACIFIC REGIONAL RESEARCH NETWORK THAT TREAT ASIA DIRECTS. CHIMERA CREATES THE OPPORTUNITY TO BRING TOGETHER STELLAR TRAINING FACULTY FROM ACADEMIC CENTERS AND PUBLIC HEALTH AND DEVELOPMENT AGENCIES WITHIN THE REGION AND ACROSS THE WORLD. AND WILL BUILD ON EXISTING NIH-FUNDED MENTAL HEALTH RESEARCH BEING CONDUCTED THROUGH IEDEA ASIA-PACIFIC. IN THE FIRST HALF OF 2022, A D43 ABSTRACT MENTORSHIP PROGRAM FOR THIS YEAR'S APACC (ASIA-PACIFIC AIDS & CO-INFECTIONS CONFERENCE) WAS ARRANGED TO SUPPORT CHIMERA AND OTHER ASIA D43 FELLOWS. FOUR CLASS I AND ONE CLASS 2 FELLOWS DEVELOPED ABSTRACTS FOR SUBMISSION TO THE JUNE CONFERENCE AND ALL WERE ACCEPTED. THROUGHOUT FY2022, CLASS I FELLOWS CONTINUED IMPLEMENTATION OF THEIR PILOT RESEARCH PROJECTS. WITH MAJOR STRIDES MADE IN DATA COLLECTION, DATA CODING, AND PRELIMINARY ANALYSIS. IN ADDITION, CLASS 2 FELLOWS CONTINUED TRAINING ACTIVITIES, FINALIZED THEIR RESEARCH STUDY PROTOCOLS, AND WORKED TOWARD IRB APPROVAL IN ANTICIPATION OF IMPLEMENTING THEIR PILOT RESEARCH PROJECTS. IN SEPTEMBER, FOURTEEN CLASS 1 AND CLASS 2 FELLOWS PARTICIPATED IN THE AMFARCOLUMBIA RESEARCH INSTITUTE TRAINING PROGRAM, TRAVELING TO NEW YORK CITY FOR A WEEKLONG SLATE OF WORKSHOPS AND SEMINARS.

Schedule O (Form 990) 2021

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 TREAT ASIA AND NETWORK PARTNER RESEARCH TREAT ASIA AND ITS NETWORK PARTNERS CONDUCT A MYRIAD OF STUDIES, WHICH THIS YEAR INCLUDED RESEARCH FOCUSED ON LUNG CANCER, LUNG IMPAIRMENT IN HIV AND TB, MENTAL HEALTH SCREENING AND LINKAGE TO CARE STRATEGIES SEROLOGY OF SARS-COV-2, CHEMSEX IN YOUNG MEN WHO HAVE SEX WITH MEN (MSM), AND HPV AND ANAL CANCER RISK AMONG MSM, AMONG OTHERS. HIGHLIGHTS INCLUDE: IEDEA TUBERCULOSIS SENTINEL RESEARCH NETWORK (IEDEA TB-SRN): THE GLOBAL STUDY AIMS TO DESCRIBE CLINICAL AND TREATMENT OUTCOMES OF PULMONARY TB AND PROVIDE A PLATFORM FOR GLOBAL TB RESEARCH AMONG PEOPLE WITH AND WITHOUT HIV. THREE IEDEA ASIA-PACIFIC SITES WILL PARTICIPATE: NCHADS (KAMPONG CHAM HOSPITAL), CAMBODIA, AND NATIONAL HOSPITAL OF TROPICAL DISEASES (NHTD) AND NATIONAL HOSPITAL 74, VIETNAM. IEDEA SENTINEL RESEARCH NETWORK (IEDEA SRN): THE GLOBAL STUDY WILL ASSESS LIVER, CARDIO-METABOLIC, MENTAL HEALTH AND SUBSTANCE USE COMORBIDITIES AMONG PEOPLE WITH HIV >40 YEARS OF AGE, ON ART FOR MORE THAN SIX MONTHS. AND IS BEING IMPLEMENTED AT TWO IEDEA ASIA-PACIFIC SITES: BJGMC IN PUNE, INDIA, AND NHTD IN HANOI, VIETNAM. THE SOUTHEAST ASIA TRANSGENDER COHORT STUDY (SEATRANS): THE REGIONAL PROSPECTIVE TRANSGENDER COHORT STUDY RECEIVED APPROVAL FROM EACH COHORT'S ETHICS COMMITTEE IN EARLY SEPTEMBER. THE STUDY WILL ENROLL 450 TRANSGENDER PARTICIPANTS WITH AND WITHOUT HIV ACROSS FOUR SITES IN THE PHILIPPINES, THAILAND AND VIETNAM, TO 1) TRACK PHYSICAL AND MENTAL HEALTH AMONG TRANSGENDER PEOPLE; 2) IDENTIFY BIOMEDICAL, STRUCTURAL,

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 AND PSYCHOSOCIAL FACTORS IMPACTING PHYSICAL AND MENTAL HEALTH; 3) DESCRIBE STRUCTURAL BARRIERS TO HEALTHCARE; AND 4) DEVELOP GUIDANCE ON HOLISTIC HEALTHCARE POLICIES FOR TRANSGENDER PEOPLE. SUICIDAL BEHAVIOR AMONG THAI ADOLESCENTS LIVING WITH HIV (S-BETAH): THIS PROSPECTIVE COHORT STUDY AIMS TO DETERMINE THE PREVALENCE OF MENTAL HEALTH DISORDERS AND SUICIDAL BEHAVIOR FOLLOWING POSITIVE SCREENING AND LINKAGE TO MENTAL HEALTH SERVICES. WITH THE FIRST PHASE COMPLETED. THE SECOND PHASE IS A THREE-YEAR PROSPECTIVE COHORT STUDY THAT WILL ASSESS THE PREVALENCE AND INCIDENCE OF SUICIDALITY AMONG THIS POPULATION COMPARED WITH THEIR HIV-NEGATIVE AGE- AND SEX-MATCHED COUNTERPARTS. FACTORS ASSOCIATED WITH SUICIDALITY ALSO WILL BE IDENTIFIED. HOME-BASED PREP FOR YOUTH: ENHANCING HIV PREVENTION FOR YOUNG MEN WHO HAVE SEX WITH MEN AND TRANSGENDER WOMEN (HOME-BASED PREP): THIS THREE-YEAR PROSPECTIVE COHORT STUDY AIMS TO EVALUATE SAFETY, ACCEPTABILITY AND ADHERENCE TO HOME-BASED DAILY ORAL PREP AND POINT-OF-CARE URINE TENOFOVIR TEST FOR MONITORING PREP ADHERENCE, AMONG YOUNG MSM AND TGW. THE STUDY PLANS TO ENROLL 75 PARTICIPANTS AT THE SILOM COMMUNITY CLINIC IN BANGKOK, THE STUDY PROTOCOL PACKAGE IS BEING PREPARED FOR MAHIDOL UNIVERSITY IRB SUBMISSION. PUBLICATIONS IN 2022 TREAT ASIA CONTINUED TO PUBLISH LAY-LANGUAGE ARTICLES ON HIV/AIDS RESEARCH, POLICY, AND COMMUNITY ISSUES FACING THE ASIA-PACIFIC AS A WHOLE. THE ARTICLES AND EDUCATIONAL PIECES APPEAR ON TREAT ASIA'S WEBSITE, WWW.TREATASIA.ORG.

Schedule O (Form 990) 2021

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 XXIV INTERNATIONAL AIDS CONFERENCE AND OTHER CONFERENCES TREAT ASIA STAFF AND NETWORK INVESTIGATORS ATTENDED AND PRESENTED AT SEVERAL REGIONAL AND INTERNATIONAL CONFERENCES ON HIV-RELATED ISSUES. TREAT ASIA HAD A STRONG PRESENCE AT THE XXIV INTERNATIONAL AIDS CONFERENCE IN MONTREAL, CANADA, JULY 29 AUGUST 2, 2022. TREAT ASIA DIRECTOR DR. ANNETTE SOHN AND NETWORK INVESTIGATOR RENA JANAMNUAYSOOK CO-PRESENTED "NOTHING ABOUT US WITHOUT US: COMMUNITY-LED RESPONSES AND RESEARCH. " A STUDY THAT ANALYZES THE INTEGRATION OF A PEER-LED DEPRESSION SCREENING AND LINKAGE-TO-CARE INTERVENTION AMONG TRANSGENDER WOMEN LIVING WITH AND AT RISK FOR HIV IN BANGKOK. NUMEROUS TREAT ASIA PARTNER INVESTIGATORS AND AFFILIATES ALSO GAVE POSTER PRESENTATIONS AT THE CONFERENCE. TREAT ASIA ALSO PARTICIPATED IN: THE 24TH BANGKOK INTERNATIONAL SYMPOSIUM ON HIV MEDICINE IN JANUARY 2022; THE CONFERENCE. TREAT ASIA ALSO PARTICIPATED IN: THE 24TH BANGKOK INTERNATIONAL SYMPOSIUM ON HIV MEDICINE IN JANUARY 2022; THE CONFERENCE ON RETROVIRUSES AND OPPORTUNISTIC INFECTIONS (CROI) IN FEBRUARY; THE PEPFAR REGIONAL OPERATIONAL PLAN (ROP) VIRTUAL PLANNING MEETINGS (ASIA REGION) IN MAY; AND THE WORLD HEPATITIS SUMMIT AND THE SEVENTH ASIA PACIFIC AIDS & CO-INFECTIONS CONFERENCE (APACC), BOTH IN JUNE; AND THE INTERNATIONAL WORKSHOP ON HIV PEDIATRICS 2022 IN JULY. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: EDUCATIONAL MATERIALS

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 AMFAR PRODUCES PERIODICALS IN BOTH PRINT AND DIGITAL FORMATS. INCLUDING ITS NEWSLETTER, INNOVATIONS, PUBLISHED TWICE A YEAR AND DISTRIBUTED TO ABOUT 18,000 PEOPLE, AND A MONTHLY E-MAIL NEWSLETTER, INSIGHTS, DISTRIBUTED TO APPROXIMATELY 10,000. THE FOUNDATION'S WEBSITEWWW.AMFAR.ORGFEATURES NEWS, INTERVIEWS, AND ORIGINAL ARTICLES COVERING HIV RESEARCH, POLICY, THE GLOBAL EPIDEMIC, AND AMFAR PROGRAMS AND ACTIVITIES. IN APRIL 2022, AMFAR RELAUNCHED ITS WEBSITEFASTER-LOADING PAGES, EASIER NAVIGATION, DESKTOP- AS WELL AS MOBILE-FRIENDLY AND INCREASED STICKABILITY (USERS ARE STAYING 20% LONGER THAN BEFORE). THE WEBSITE ATTRACTS AN AVERAGE OF 25,000 VISITORS PER MONTH. AMFAR 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. AMFAR'S PUBLIC INFORMATION TEAM ALSO WORKS CLOSELY WITH THE PUBLIC POLICY OFFICE (SEE ABOVE) TO PRODUCE A WIDE RANGE OF ISSUE BRIEFS, FACTS SHEETS, INFOGRAPHICS, AND REPORTS. 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 HAS EXPANDED ITS SOCIAL PLATFORMS TO INCLUDE TIKTOK, TARGETING THE NEW GENERATION OF ADVOCATES. AMFAR REGULARLY UPDATES ITS SOCIAL CHANNELS WITH THE LATEST RESEARCH BREAKTHROUGHS AND POLICY NEWS, AS WELL AS

Name of the organization  THE FOUNDATION FOR AIDS RESEARCH	Employer identification number
DETAILED COVERAGE FROM ITS WORLD-FAMOUS FUNDRAISING GALAS. AMFAR HAS	13 3103017
OVER 82,000 FOLLOWERS ON FACEBOOK, MORE THAN 43,000 TWITTER FOLLOWERS,	
OVER 118,000 TIKTOK FOLLOWERS, AND 185,000 INSTAGRAM FOLLOWERS. ACROSS	
ALL OF OUR SOCIAL PLATFORMS, NET GROWTH WAS OVER 18,000 NEW FOLLOWERS	
(AN INCREASE OF 44%) AND TOTAL IMPRESSIONS INCREASED 43%.	
MEDIA OUTREACH	
IN FY2022, 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 AMFARMANY OF WHICH INCLUDED INTERVIEWS WITH STAFFWERE CARRIED	
IN NUMEROUS MEDIA OUTLETS, INCLUDING NBC NEWS, CNN, NPR, ASSOCIATED	
PRESS, REUTERS, NATURE, THE NEW YORK TIMES, USA TODAY, U.S. NEWS &	
WORLD REPORT, VANITY FAIR, VOGUE, PEOPLE, VARIETY, THE BOSTON HERALD,	
THE BOSTON GLOBE, SCIENCE, THE WASHINGTON POST, CR FASHION BOOK, POZ	
MAGAZINE, WOMEN'S WEAR DAILY, US WEEKLY, THE HOLLYWOOD REPORTER,	
DEADLINE, YAHOO, PAGE SIX, DAILY MAIL, WIRED, FORBES, THE BMJ, THE	
DAILY BEAST, AND THE HILL.	
FUNDRAISING EVENTS	
THE PUBLIC INFORMATION TEAM ASSISTED IN THE PRODUCTION OF FUNDRAISING	
GALAS THAT WERE HELD IN DALLAS, TEXAS, IN OCTOBER 2021; LOS ANGELES,	
CALIFORNIA, IN NOVEMBER 2021; PALM BEACH, FLORIDA, IN MARCH 2022;	
CANNES, FRANCE, IN MAY 2022; AND VENICE, ITALY, IN SEPTEMBER 2022.	
	_
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,	0.1.1.1.0 (5

**Employer identification number** Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 TALENTS. AND RESOURCES TO HELP SUSTAIN THE FOUNDATION'S MISSION. SUPPORT OF AMFAR BY PROMINENT PUBLIC FIGURES BEGAN WITH THE LATE DAME ELIZABETH TAYLOR, AMFAR'S FOUNDING INTERNATIONAL CHAIRMAN, AND OTHERS HAVE FOLLOWED IN HER FOOTSTEPS. AMFAR IS PROFOUNDLY GRATEFUL FOR THE CONTINUING SUPPORT OF CELEBRITIES FROM ALL OVER THE WORLD. CELEBRITY SUPPORTERS INCLUDED CASEY AFFLECK, CHRISTINA AGUILERA, MATTEO BOCELLI, RACHEL BROSNAHAN, STEVE BUSCEMI, NAOMI CAMPBELL, CHARLI XCX, PATRICIA CLARKSON, ROBERT DE NIRO, JAY ELLIS, EDWARD ENNINFUL, CYNTHIA ERIVO, ELLIE GOULDING, HEATHER GRAHAM, TIFFANY HADDISH, REGINA HALL, EMILY HAMPSHIRE, TOM HANKS, TOMMY HILFIGER, VANESSA HUDGENS, KATE HUDSON, MILLA JOVOVICH, NICOLE KIDMAN, HEIDI KLUM, LAURA LINNEY, JULIAN LENNON, EVA LONGORIA, BAZ LUHRMANN, MADONNA, RICKY MARTIN, KASEY MUSGRAVES, DIRK NOWITZKI, RITA ORA, KATY PERRY, BILLY PORTER, MICHAELA JA RODRIGUEZ, MICHELLE RODRIGUEZ, CARINE ROITFELD, NINA SENICAR SYLVESTER STALLONE, MARISA TOMEI, JODIE TURNER-SMITH, ELLEN VON UNWERTH, MICHELLE WILLIAMS, RITA WILSON, AND MICHELLE YEOH. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICE ACCOMPLISHMENTS: PUBLIC POLICY: INFORMED BY THOROUGH RESEARCH AND ANALYSIS. AMFAR IS A HIGHLY RESPECTED ADVOCATE OF RATIONAL AND COMPASSIONATE HIV/AIDS-RELATED PUBLIC POLICY. THE FOUNDATION IS ENGAGED IN EFFORTS TO SECURE NECESSARY INCREASES IN FUNDING FOR HIV/AIDS RESEARCH AND GLOBAL HIV/AIDS PROGRAMS, EXPAND ACCESS TO TREATMENT AND CARE FOR MARGINALIZED POPULATIONS, ADVOCATE HARM REDUCTION POLICIES AIMED AT REDUCING THE TRANSMISSION OF HIV AND HEPATITIS C (HCV) AMONG PEOPLE WHO INJECT DRUGS, AND PROTECT THE CIVIL RIGHTS OF ALL PEOPLE AFFECTED BY OR VULNERABLE TO HIV/AIDS.

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 ENDING THE HIV EPIDEMIC IN THE U.S. THROUGHOUT THE YEAR, THE AMFAR POLICY TEAM WORKED CLOSELY WITH MEMBERS OF THE BIDEN ADMINISTRATION, THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC), NATIONAL INSTITUTES OF HEALTH (NIH), AND THE DEPARTMENT OF HEALTH AND HUMAN SERVICES (HHS) TO PROMOTE AN EVIDENCED-BASED RESPONSE TO THE U.S. HIV EPIDEMIC AND DISCUSS POLICY INITIATIVES. THIS INCLUDED MULTIPLE ADVOCACY MEETINGS, COLLABORATIVE EVENTS, AND CONSULTATIONS. THE POLICY TEAM MET WITH THE DEPUTY DIRECTOR FOR HEALTH AND LIFE SCIENCES, WHITE HOUSE OFFICE OF SCIENCE AND TECHNOLOGY POLICY. AND DISCUSSED ISSUES INCLUDING THE ADVANCEMENT OF WOMEN IN SCIENCE AND THE RESPONSE TO THE COVID AND OPIOID PANDEMICS. THE TEAM ALSO MET WITH THE CDC TO DISCUSS THE NEW MULTI-BILLION-DOLLAR PREP PROGRAM. THE POLICY OFFICE PARTICIPATED IN NUMEROUS WHITE HOUSE MEETINGS TO DISCUSS THE ADDITION OF A QUALITY OF LIFE INDICATOR TO THE NEWLY RELEASED NATIONAL HIV/AIDS STRATEGY; PROVIDE INPUT ON THE PRESIDENT'S PROPOSED BUDGET TO SUPPLEMENT OPIOID/HIV HARM REDUCTION SERVICES; AND CONTRIBUTE GUIDANCE ON THE ESTABLISHMENT OF A NEW AGENCY FOR HEALTH INNOVATION, ARPA-H. AMFAR POLICY STAFF WORKED WITH HOUSE AND SENATE APPROPRIATIONS COMMITTEES ON FY23 FUNDING FOR BOTH DOMESTIC AND GLOBAL HIV PROGRAMS. MONKEYPOX PUBLIC HEALTH EMERGENCY IN THE SPRING OF 2022, IN RESPONSE TO THE MONKEYPOX (NOW KNOWN AS MPOX) OUTBREAK IN PARTS OF EUROPE AND THE U.S., THE PUBLIC POLICY OFFICE WAS

**Employer identification number** Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 A CO-PRESENTER WITH THE WHITE HOUSE NATIONAL MONKEYPOX RESPONSE DEPUTY COORDINATOR DEMETRE DASKALAKIS DURING MULTIPLE HIGH-LEVEL MEETINGS. IN JULY, AMFAR STAFF ALSO PARTNERED WITH THE O'NEILL INSTITUTE AT GEORGETOWN LAW TO PUBLISH A CALL TO ACTION TO ADDRESS THE OUTBREAK AS A PUBLIC HEALTH EMERGENCY (MONKEYPOX AND MENINGOCOCCAL DISEASE OUTBREAKS SIGNAL NEW HEALTH THREATS FOR COMMUNITIES HEAVILY IMPACTED BY HIV AND DEMAND IMMEDIATE ACTION). IN THAT POLICY BRIEF, AMFAR INCLUDED A MODELING ANALYSIS THAT PREDICTED MPOX DIAGNOSES IN THE U.S. WOULD INCREASE TO 11,311 BY AUGUST 4. EIGHT DAYS AFTER THE ORIGINAL PROJECTION, THE CASES HAD RISEN TO 11,177, UNDERSCORING THE TWO INSTITUTIONS' PRESCIENT SENSE OF URGENCY. AMFAR AND THE O'NEILL INSTITUTE FOLLOWED UP WITH TWO SUPPLEMENTAL BRIEFS, TACKLING MPX IN BLACK AND LATINO COMMUNITIES AND MPX RESEARCH GAPS: WHAT REMAINS UNKNOWN. ALONG WITH DELIVERING SEVERAL PRESENTATIONS FOR POLICY MAKERS AND COMMUNITY ADVOCATES, AMFAR'S GREG MILLETT, M.P.H., VICE PRESIDENT AND DIRECTOR OF PUBLIC POLICY, ALSO CO-AUTHORED TWO EDITORIALS IN LEADING PEER-REVIEWED SCIENTIFIC JOURNALS, THE BMJ AND AMERICAN JOURNAL OF PUBLIC HEALTH, IN ADDITION, THE POLICY TEAM WAS INTERVIEWED BY REUTERS. NPR, AND NBC NEWS ABOUT THE MPOX OUTBREAK. ON THE RESEARCH FRONT, AMFAR AWARDED FUNDING TO TWO SURVEY-BASED STUDIES TO ASSESS THE IMPACT OF MPOX ON MSM IN NEW YORK CITY, THE EPICENTER OF THE U.S. OUTBREAK, IN ORDER TO PROVIDE KNOWLEDGE ABOUT MPOX AND DEVELOP TARGETED INTERVENTIONS.

THE COVID-19 PANDEMIC

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 IN 2022, AMFAR CONTINUED TO HIGHLIGHT THE IMPACT OF COVID-19 ON THE HIV RESPONSE BOTH DOMESTICALLY AND GLOBALLY, AND THE INEQUITABLE DOMESTIC IMPACT OF COVID-19. POLICY STAFF PRESENTED ON COVID-19 AT THE CDC AND PRESENTED ON THE SIMILARITIES OF COVID AND HIV AT THREE UNIVERSITIES (NYU, GEORGETOWN, AND UNC CHAPEL HILL). THE TEAM ALSO MODERATED A PANEL FOR A GEORGETOWN LAW SCHOOL MEETING ON THE HIV CARE CONTINUUM AFTER COVID-19. IN ADDITION. THE TEAM MET WITH THE DIRECTOR OF THE WHITE HOUSE OFFICE OF SCIENCE AND TECHNOLOGY POLICY (OSTP) TO DISCUSS COVID-19 AND OTHER PUBLIC HEALTH ISSUES. HIV AND THE OPIOID EPIDEMIC AMFAR MAINTAINS AN IMPORTANT AND WIDELY USED RESOURCE ON HIV AND THE OPIOID EPIDEMIC. ITS OPIOID & HEATH INDICATORS DATABASE (OPIOID.AMFAR.ORG) IS A FREE WEB PLATFORM DESIGNED TO SUPPORT LAWMAKERS, COMMUNITIES, AND ADVOCATES IN MAKING INFORMED DECISIONS ABOUT THE OPIOID EPIDEMIC AND ITS IMPACT ON HIV AND HEPATITIS C. THE SITE IS A WINDOW INTO THE OPIOID EPIDEMIC UNFOLDING IN EVERY AMERICAN'S BACKYARD. IT PROVIDES LOCAL TO NATIONAL STATISTICS USING RELIABLE DATA SOURCES ON NEW HIV AND HEPATITIS C INFECTIONS, OPIOID USE AND OVERDOSE DEATH RATES. AND THE AVAILABILITY OF SERVICES LIKE DRUG TREATMENT PROGRAMS AND SYRINGE EXCHANGE SERVICES. IN 2022 THE POLICY TEAM MET WITH THE OFFICE OF EXTERNAL AFFAIRS AT HHS AND PRESENTED AMFAR'S OPIOID AND HEALTH INDICATORS DASHBOARD. AMFAR STAFF ALSO PARTICIPATED IN SAMHSA'S REGION 5 OPIOID TASKFORCE. GLOBAL HEALTH THE AMFAR POLICY OFFICE MAINTAINS AN ACTIVE ROLE IN GLOBAL ADVOCACY AND

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Name of the organization  THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
POLICY INITIATIVES INCLUDING ATTENDING PEPFAR COUNTRY OPERATIONAL PLAN	
MEETINGS (FOR BOTSWANA, CAMEROON, COTE D'IVOIRE, ESWATINI, KENYA,	
MALAWI, SOUTH AFRICA, TANZANIA, ZAMBIA, AND ZIMBABWE), THE GLOBAL FUND	
PARTNERSHIP FORUM, AND THE UN HIGH-LEVEL MEETINGS ON HIV/AIDS. POLICY	
STAFF ENGAGE IN ADVOCACY WITH HOUSE AND SENATE APPROPRIATIONS	
COMMITTEES TO SECURE STRONG GLOBAL HIV BUDGETS AND CLOSELY TRACK AND	
RESPOND TO NEW GLOBAL HEALTH POLICIES. ADDITIONALLY, AMFAR PLAYS A KEY	
ROLE AS A TECHNICAL ASSISTANCE PROVIDER FOR IN-COUNTRY COMMUNITY-LED	
MONITORING EFFORTS IN SEVEN COUNTRIES. IN THIS ROLE, AMFAR ENGAGES WITH	
LOCAL ACTIVISTS AND DATA COLLECTION TEAMS TO ENSURE HIGH-QUALITY DATA	
ARE PRODUCED FOR HIV SERVICE QUALITY MONITORING AND ADVOCACY WITH DUTY	
BEARERS.	
AMFAR CONDUCTED A THREE-DAY TRAINING WORKSHOP IN SOUTH AFRICA FOR	
COMMUNITY-LED MONITORING PROGRAMS IN SOUTH AFRICA, ZIMBABWE, UGANDA,	
AND MALAWI. IN THE U.S., THE TEAM ALSO MET WITH OFFICE OF GLOBAL AIDS	
COORDINATOR STAFF ON BEST PRACTICES ON COMMUNITY-LED MONITORING FUNDING	
AND PROJECT STRUCTURES.	
THE POLICY TEAM HELD MEETINGS WITH USAID, CDC, AND OTHERS TO DISCUSS A	
VARIETY OF TOPICS, INCLUDING PEPFAR RECENCY TESTING, STRATEGIES FOR KEY	
POPULATIONS, COMMUNITY-LED MONITORING, AND DATA-DRIVEN ADVOCACY, AMONG	
OTHERS. THE TEAM ALSO WORKED TO GARNER BIPARTISAN SUPPORT FROM SENATE	
OFFICES FOR GLOBAL HIV FUNDING IN ADVANCE OF GLOBAL FUND'S SEVENTH	
REPLENISHMENT, AND WORKED WITH SENATE MAJORITY LEADER SCHUMER'S	
NOMINATION TEAM TO CONFIRM DR. JOHN NKENGASONG AS THE U.S. GLOBAL AIDS	
COORDINATOR.	

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Name of the organization THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
IN AUGUST 2022, AMFAR STAFF PUBLISHED THREE ARTICLES IN ACADEMIC	
JOURNALS WITH FAR-REACHING POLICY IMPLICATIONS.	
-TELEHEALTH SERVICES: IMPLICATIONS FOR ENHANCING SEXUALLY TRANSMITTED	
INFECTION PREVENTION IN THE JOURNAL SEXUALLY TRANSMITTED DISEASES	
(ONLINE AHEAD OF PRINT). THE AUTHORS PRESENT CONSIDERATIONS FOR	
TELEHEALTH AND HOW IT CAN CONTRIBUTE TO INCREASING HEALTH EQUITY BY	
OFFERING AN IMPORTANT COMPLEMENT TO AND, IN SOME CASES, SUBSTITUTE FOR	
IN-PERSON STI SERVICES FOR SOME POPULATIONS.	
-IN COMPETING HEALTH RISKS ASSOCIATED WITH THE COVID-19 PANDEMIC AND	
EARLY RESPONSE: A SCOPING REVIEW, PUBLISHED IN PLOS ONE, THE AUTHORS	
ANALYZE THE EARLY IMPACT OF COVID-19 ON HIV, TUBERCULOSIS, MALARIA,	
SEXUAL AND REPRODUCTIVE HEALTH, AND MALNUTRITION.	_
-WHAT CAN WE LEARN FROM THE FIRST 100 DAYS OF THE MONKEYPOX OUTBREAK?	
IN THE BMJ DESCRIBES A PLAN OF ACTION FOR ADDRESSING THIS PUBLIC HEALTH	
THREAT, INCLUDING FILLING KEY KNOWLEDGE GAPS TO STEM TRANSMISSION,	
ANTICIPATING HOW THE PANDEMIC MAY UNFOLD, AND TRANSITIONING FROM	
DISCUSSIONS AROUND A NEW GLOBAL PUBLIC HEALTH ARCHITECTURE TO ITS	
IMPLEMENTATION.	
AMFAR ALSO CONTINUES TO PRODUCE REPORTS AND ISSUE BRIEFS ON A VARIETY	
OF GLOBAL HEALTH AND HIV-RELATED TOPICS. IN JUNE, THE POLICY TEAM	
PRODUCED A MAJOR REPORT, BLINDED BY OUR OWN DATA-RECENCY TESTING IN	
PEPFAR, THAT OUTLINED THE TECHNICAL AND SOMETIMES ETHICAL LIMITATIONS	
OF PEPFAR'S WELL-INTENTIONED STRATEGY TO RESPOND TO NEW TRANSMISSION	
"HOT SPOTS." ALSO IN JUNE, AMFAR RELEASED KEY POPULATIONS, SIZE	
ESTIMATES, AND PLANS IN COP22, WHICH POINTS OUT THE WAYS IN WHICH THE	

Name of the organization **Employer identification number** THE FOUNDATION FOR AIDS RESEARCH 13-3163817 SIZES OF KEY POPULATIONS ARE UNDERESTIMATED AND PROVIDES GUIDANCE ABOUT HOW TO BEST ADDRESS FUNDING DISCREPANCIES THAT RESULT FROM THEM. DATA TRANSPARENCY AMFAR MAINTAINS THE PEPFAR MONITORING, EVALUATION, AND REPORTING (MER) DATABASE (MER.AMFAR.ORG). LAUNCHED IN DECEMBER 2018, THE MER DATABASE ENABLES POLICYMAKERS, PUBLIC HEALTH OFFICIALS, ADVOCATES, AND OTHER STAKEHOLDERS TO ACCESS A WIDE RANGE OF PROGRAMMATIC PEPFAR DATA AND INCLUDES DOWNLOADABLE PDFS, MAPS, DATA VISUALIZATIONS, AND DISTRICT-LEVEL DATA. THE DATABASE COMPLEMENTS AMFAR'S PEPFAR DATABASE (COPSDATA.AMFAR.ORG), WHICH HIGHLIGHTS PLANNED FUNDING BY PROGRAM AREA COUNTRY AND ORGANIZATION FOR EACH YEAR THAT HAS BEEN PUBLICLY RELEASED. THE DATABASE IS DESIGNED TO HELP PEPFAR IN ITS EFFORTS TO INCREASE DATA TRANSPARENCY AND GENERAL PARTICIPATION IN THE PLANNING PROCESS. ADVOCATES FROM AROUND THE WORLD RELY ON THESE RESOURCES TO EASILY ACCESS PEPFAR DATA AND PREPARE FOR ADVOCACY INITIATIVES. LAUNCHED IN 2021. THE KEY POPULATIONS AND KEY POPULATION INVESTMENT FUND (KPIF) DATA PROJECT (KPDATA.AMFAR.ORG) BRINGS TOGETHER AVAILABLE DATA ON KEY POPULATION DEMOGRAPHICS. EPIDEMIOLOGY. FUNDING. AND PROGRAMMING FROM UNAIDS, PEPFAR, AND THE GLOBAL FUND. THIS RESOURCE INCLUDES COUNTRY FACTSHEETS SHOWING HOW FUNDING HAS EVOLVED OVER TIME AND, WHERE POSSIBLE, IDENTIFIES WHO IS RESPONSIBLE FOR IMPLEMENTING KP PROGRAMMING IN THE PEPFAR PROGRAM. THIS PROJECT COMPLEMENTS EXISTING WORK IN THE MER AND COPS DATABASES AND IS A KEY TOOL FOR KP ADVOCATES. XXIV INTERNATIONAL AIDS CONFERENCE AND OTHER CONFERENCES AMFAR'S POLICY OFFICE PARTICIPATED IN THE XXIV INTERNATIONAL AIDS

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CONFERENCE IN MONTREAL, CANADA, THE WORLD'S LARGEST CONFERENCE ON HIV	
AND AIDS. DELEGATES CAME TOGETHER IN-PERSON AND VIRTUALLY TO HEAR ABOUT	
AND DISCUSS THE LATEST HIV RESEARCH FINDINGS, AS WELL AS PROGRAMMATIC,	
ADVOCACY, AND POLICY ISSUES. AT THE CONFERENCE AMFAR STAFF AUTHORED	
NINE ABSTRACTS, COVERING TOPICS SUCH AS TRANS INCLUSION IN HIV NATIONAL	
STRATEGIES, THE USE OF COMMUNITY-LED MONITORING IN SOUTH AFRICA AND	
MALAWI, AND THE QUALITY AND IMPLICATIONS OF PEPFAR'S PERFORMANCE	
TARGETS, AMONG OTHERS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN	
CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. A COPY OF THE	
DRAFT FORM 990 WAS CIRCULATED TO THE FULL BOARD OF TRUSTEES FOR DISCUSSION	
AND COMMENT. EACH BOARD MEMBER WAS PROVIDED AMPLE OPPORTUNITY TO COMMENT ON	
THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING WITH THE INTERNAL	
REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EACH OFFICER, DIRECTOR, TRUSTEE AND KEY EMPLOYEE OF AMFAR ("FOUNDATION") IS	
REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST THAT ARISE BY	
VIRTUE OF EMPLOYMENT, BOARD SERVICE, OR POSITION WITH THE FOUNDATION. THE	
FOUNDATION MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH	
AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT IS DISTRIBUTED TO THESE	
INDIVIDUALS. POTENTIAL CONFLICTS ARE INVESTIGATED IMMEDIATELY.	
FORM 990, PART VI, SECTION B, LINE 15:	
AMFAR ("FOUNDATION FOR AIDS RESEARCH") UNDERTAKES A THOROUGH PROCESS TO	
ENSURE THAT THE COMPENSATION IT PAYS TO ITS TOP MANAGEMENT OFFICIAL AND ALL	
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Schedule O (Form 990) 2021	Page <b>2</b>
Name of the organization  THE FOUNDATION FOR AIDS RESEARCH	Employer identification number 13-3163817
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 CONDUCTED IN AUGUST OF 2020	
TO ENSURE THAT THE PRESIDENT & CEO'S COMPENSATION IS REASONABLE GIVEN THE	
MARKET IN WHICH THE FOUNDATION OPERATES. AS OF JUNE 2022, AMFAR IS IN THE	
PROCESS OF REVIEWING ALL EXECUTIVE AND STAFF SALARIES AND HAS COMMISSIONED	
AN INDEPENDENT THIRD PARTY COMPENSATION CONSULTANT TO PROVIDE AN UPDATED	
REPORT.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AR,CA,FL,GA,HI,IL,KS,KY,MA,MD,MI,MN,MS,NC,NH,NJ,NM,NY,OR,PA,RI,SC,TN,UT	
VA,WI,WV	
FORM 990, PART VI, SECTION C, LINE 19:	
AMFAR MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS	
PLACE OF BUSINESS AND ON ITS WEBSITE, WWW.AMFAR.ORG. THE FORM 990 IS	
LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE FOUNDATION'S	
FINANCIAL STATEMENTS ARE MADE AVAILABLE IN ITS ANNUAL REPORT AND ON ITS	
WEBSITE. THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST	
POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF REQUESTED,	
	0

Name of the organization	Employer identification number
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WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.	
WILL BE PROVIDED AT MANAGEMENT S DISCRETION.	
PART IX, LINES 1 & 3	
THE FOUNDATION FOR AIDS RESEARCH REPORTS ITS GRANTS NET OF GRANT	
RETURNS OR RECOVERIES. PERIODICALLY, GRANTS REMITTED TO CHARITABLE	
ORGANIZATIONS ARE RETURNED TO AMFAR FOR A VARIETY OF REASONS. ON	
SCHEDULES F & I, GRANTS ARE REPORTED IRRESPECTIVE OF WHETHER THEY WERE	
ULTIMATELY RETURNED TO AMFAR SINCE CATEGORIZING THE "RETURNED" AMOUNTS	
WOULD BE TIME CONSUMING. THEREFORE, AMOUNTS REPORTED ON PART IX, LINE 1	
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.	
IN, DINE S WILL NOT THE TO TOTAL CHARTS ON BUILDONE T.	