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

OMB No. 1545-0047

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or the	e 2010 calendar year, or tax year beginning 10/01, 2010, and endi	ng		09/30, 2011
_		C Name of organization		D Employer iden	tification number
B ch	eck If ap	THE FOUNDATION FOR AIDS RESEARCH	- 1	13-3163	817
	Addre	Doing Business As AMFAR			
	7 ·	Number and street (or P.O. box if mall is not delivered to street address)  Room/suite		E Telephone nun	nber
	Initial	100 MAY CORDERS 12MU BLOOD		(212) 806	-1600
	Termin	City as house, shall as acquiring and ZID + 4			
	Ameni	I	- 1	G Gross receipts	\$ 44,969,834.
	Applic	etion F Name and address of principal officer: KEVIN FROST		H(a) Is this a group	return for Yes X No
-	pendii	120 WALL STREET 13TH FLOOR NEW YORK, NY 10005		affiliates? <b>H(b)</b> Are all affiliates	s included? Yes No
ī .	Tax-exe		27	If "No," attach	a list. (see instructions)
_		WWW.AMFAR.ORG		H(c) Group exempti	ion number
_			of formation	on: 1983 M s	tate of legal domicile: NY
Pa		Summary			
4.	'	Briefly describe the organization's mission or most significant activities:AMFAR IS DEDICATED TO ENDING THE GLOBAL AIDS EPIDEMIC	THRO	UGH	
20		INNOVATIVE RESEARCH.			
Ē					
Governance	2	Check this box ▶ if the organization discontinued its operations or disposed of more the	nan 25%	of its net assets.	
95		Number of voting members of the governing body (Part VI, line 1a)			3 19.
es	4	Number of independent voting members of the governing body (Part VI, line 1b)			4 19.
Activities &		Total number of individuals employed in calendar year 2010 (Part V, line 2a)			5 84.
Act		Total number of volunteers (estimate if necessary)		and the second second second	6 145.
1		Total gross unrelated business revenue from Part VIII, column (C), line 12			'a 0.
		Net unrelated business taxable income from Form 990-T, line 34			<b>b</b> 0.
				Prior Year	Current Year
du	8	Contributions and grants (Part VIII, line 1h)		21,965,059	9. 31,689,016.
Dua	9	Program service revenue (Part VIII, line 2g)	0. 0.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		506,704	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,889,638	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		25,361,40	
7		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,604,199	
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0. 0.
S.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7,735,76	
SE S	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,438,779.		483,98	7. 403,813.
Expenses					10 565 107
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		10,930,08	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		23,754,03	
- 10	19	Revenue less expenses. Subtract line 18 from line 12	4	1,607,36	
Net Assets or Fund Balances				ning of Current Ye	
sset	20	Total assets (Part X, line 16)		35,804,43	
A P	21	Total liabilities (Part X, line 26)		5,238,66	
žĒ	22	Net assets or fund balances. Subtract line 21 from line 20	•	30,565,76	0. 31,440,001.
Pa	rt II	Signature Block latties of perjury, I declare that I have examined this return, including accompanying schedules and statemen	nte and to	the hest of my kny	owledge and helief it is true
con	rect, ar	d complete. Declaration of preparer (other than officer) is based on all information of which preparer has an	ny knowled	ige.	orricogo ono conor, ir o troci
-		B III I		11.	/
	ign	Signature of officer		Date	21/2012
Н	еге	Bradley Jensen, CFO & Asst Treasurer		Date	
	-	Type or print name and title  Print/Type preparer's name  Preparer's signature  Date		Check if	PTIN
Paid			1/2012	self-	P00741790
	parer	Jeii Jeii	1	employed ► Firm's EIN ► 3	16-6055558
	Only	Firm's name GRANT THORNTON LLP			212-599-0100
		Firm's address   666 THIRD AVENUE NEW YORK, NY 10017-4011		THORE IIU. Z	X Yes No

JSA 0E1010 1.000 76004W 700J

Form 990 (2010) For Paperwork Reduction Act Notice, see the separate instructions.

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For	om 990 (2010)		Page 2
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission: ATTACHMENT 1		
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 exempt purpose achievements for each of the organization's three largest program services by expens Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grallocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	a (Code: ) (Expenses \$ 7,511,991. including grants of \$ 3,125,468. ) (Revenue \$	0.	)
	RESEARCH: AMFAR SUPPORTS RESEARCH PROJECTS THAT EXPLORE NOVEL		,
	APPROACHES TO SCIENTIFICALLY SOUND BUT UNTESTED HYPOTHESES IN ALL		
	AREAS OF RESEARCH ON HIV/AIDS, FUNDING GOAL-ORIENTED STUDIES THAT		
	OFTEN LACK THE PRELIMINARY DATA REQUIRED FOR SUPPORT FROM		
	TRADITIONAL GRANT-MAKERS. THE FOUNDATION PLAYS A VITAL ROLE IN		
	HIV/AIDS RESEARCH, IDENTIFYING CRITICAL GAPS IN KNOWLEDGE AND		
	PROVIDING ESSENTIAL SEED MONEY THAT ENABLES GRANTEES AND FELLOWS		
	TO TEST THE MERITS OF NEW CONCEPTS OR TECHNOLOGIES THAT		
	SUBSEQUENTLY CAN BE VALIDATED THROUGH LARGE-SCALE STUDIES, SUCH AS		
	THOSE FUNDED BY THE NATIONAL INSTITUTES OF HEALTH. FOR FURTHER		
	DETAILS, SEE SCHEDULE O.		
4b	<b>b</b> (Code: ) (Expenses \$ 5,915,106. including grants of \$ 2,561,037. ) (Revenue \$	0.	)
	TREAT ASIA: AMFAR'S TREAT ASIA PROGRAM (THERAPEUTICS RESEARCH,		,
	EDUCATION, AND AIDS TRAINING IN ASIA) INVOLVES A NETWORK OF		
	HOSPITALS, CLINICS, AND RESEARCH INSTITUTIONS WORKING WITH CIVIL		
	SOCIETY TO ENSURE THE SAFE AND EFFECTIVE DELIVERY OF HIV/AIDS		
	TREATMENTS ACROSS ASIA AND THE PACIFIC. THE TREAT ASIA NETWORK		
	ENCOMPASSES 22 ADULT AND 20 PEDIATRIC SITES THROUGHOUT THE REGION,		
	·		
	WHICH COLLABORATE ON A VARIETY OF PROJECTS. EIGHT PAPERS BASED ON		
	THE NETWORK'S RESEARCH WERE PUBLISHED IN U.S. AND INTERNATIONAL		
	SCIENTIFIC JOURNALS IN 2011. FOR FURTHER DETAILS, SEE SCHEDULE O.		
4 c	c (Code:) (Expenses \$2,800,605.including grants of \$0.) (Revenue \$ EDUCATION AND INFORMATION: AMFAR SEEKS TO TRANSLATE AND	0.	)
	DISSEMINATE INFORMATION ON IMPORTANT AIDS-RELATED RESEARCH,		
	TREATMENT, PREVENTION, AND POLICY ISSUES FOR DIVERSE AUDIENCES AND		
	TO STIMULATE BROAD AWARENESS OF THE NEED FOR BETTER TREATMENT AND		
	PREVENTION METHODS. AMFAR ALSO PUBLISHES A WIDE RANGE OF		
	EDUCATIONAL MATERIALS, MAINTAINS AN INFORMATIVE WEBSITE, AND		
	ENGAGES RESPECTED PUBLIC FIGURES, HIV/AIDS SCIENTISTS, AND POLICY		
	MAKERS IN COMMUNICATING THE NEED FOR CONTINUED RESEARCH TO DEVELOP		
	NEW METHODS OF PREVENTION, TREATMENT, AND, ULTIMATELY, A CURE FOR		
	AIDS. FOR FURTHER DETAILS, SEE SCHEDULE O.		
4d	d Other program services. (Describe in Schedule O.)  ATTACHMENT 2		
	(Expenses \$ 3,468,266. including grants of \$ 1,007,896. ) (Revenue \$ 0. )		
4e	e Total program service expenses ► 19,695,968.		

Form **990** (2010)

Part	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	_		37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Λ	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
c	Part III	5		
6	the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes,"</i>			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
,	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
Ŭ	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
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		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			37
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	х	
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII 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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? 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 assistance to any			
	organization or entity located outside the United States? 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 assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV $\dots \dots$	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		.,,	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			v
0.0	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form	206		
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	<b>400</b>		

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	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 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			37
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			v
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			Х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	27		Х
20	If "Yes," complete Schedule L, Part III	21		21
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	200		
b	Schedule L. Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2010)

13-3163817

Form 990 (2010) **Part V** S Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			•
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 83			
	Enter the number of Forms W-2G included in line 1a. Enter -0- ii flot applicable.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4 -	Х	
	reportable gaming (gambling) winnings to prize winners?	1 c		
2 a	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  84			
	otatements, filed for the calculating with or within the year covered by this return		Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
•	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	2.		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
4 a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	Х	
<b>L</b>	account)?	4a		
D				
<b>.</b>	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  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		X
		5c		- 11
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
оа	organization solicit any contributions that were not tax deductible?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
D	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			
u	and services provided to the payor?	7a	Х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ū	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
а				
	Gross income from other sources (Do not net amounts due or paid to other sources			
b		12a		
b 2a	against amounts due or received from them.)	12a		
b 2a b	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 2a b 3	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a 13a		
b 2a b 3	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.			
b 2a b 3 a	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			
b 2 a b 3 a	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.			
b 2a b 3 a b	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
b 2a b 3 a b	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. 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			Х
b 2a b 3 a b	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c	13a		X

13-3163817 Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VI	1
Lineck if Schedille Li contains a response to any dilection in this Part VI	1 V
	- Λ

	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 19			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
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 reached at			
5	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	-	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
110	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
па		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
		12a	Х	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	124		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	120		
С	describe in Schedule O how this is done	12c	Х	
12	Does the organization have a written whistleblower policy?	13	Х	
13		14	Х	
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	Х	
a	The organization's CEO, Executive Director, or top management official	15b	X	
D	Other officers or key employees of the organization	130		
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	160		Х
	with a taxable entity during the year?	16a		
b				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	16b		
Sect	the organization's exempt status with respect to such arrangements?	100		
17	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 3			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	s only)	1	
	available for public inspection. Indicate how you make these available. Check all that apply.  X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► BRADLEY JENSEN 120 WALL STREET 13TH FLOOR NEW YORK, NY 10005-390	ne 18		
	organization: PERADEE1 DENSEN 120 WALL STREET 1311 FLOOR NEW 10RR, N1 10003-390			

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

Check if Schedule O contains a response to any question in this Part VII.......

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

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

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

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

<b>(A)</b> Name and Title	(B) Average	Poei	tion (c	) Deck		that app	alv)	( <b>D</b> ) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) DAME ELIZABETH TAYLOR (THRU 3)										
FOUNDING INTL CHAIRMAN	1.00	Х		Х				0.	. 0.	. 0
(2)MATHILDE KRIM, PH.D.										
FOUNDING CHAIRMAN	1.00	Х		Х				0.	. 0 .	. 0
(3) KENNETH COLE										
CHAIRMAN OF THE BOARD	1.00	Х		Х				0.	0.	. 0
(4) PATRICIA J. MATSON										
VICE CHAIRMAN	1.00	Х		Х				0.	0.	. 0
(5) JOHN C. SIMONS										
VICE CHAIRMAN	1.00	Х		Х				0.	0.	. 0
(6) WALLACE SHEFT, C.P.A.										
TREASURER	1.00	Х		Х				0.	0.	. 0
(7) MERVYN F. SILVERMAN, M.D., M.E	. Н									
SECRETARY	1.00	Х		Х				0.	0.	. 0
(8) ARLEN H. ANDELSON										
TRUSTEE	1.00	Х						0.	0.	. 0
(9) HARRY BELAFONTE										
TRUSTEE (NON-VOTING)	1.00	Х						0.	0.	0
(10)DAVID BOHNETT										
TRUSTEE	1.00	Х						0.	0.	. 0
(11)ZEV BRAUN										
TRUSTEE (NON-VOTING)	1.00	Х						0.	0.	0
(12)JONATHAN S. CANNO										
TRUSTEE	1.00	Х						0.	0.	0
(13)DONALD CAPOCCIA										
TRUSTEE (NON-VOTING)	1.00	Х						0.	ο.	. 0
(14)R. MARTIN CHAVEZ, PH.D.										
TRUSTEE	1.00	Х						0.	0.	. 0
(15)JANE B. EISNER										
TRUSTEE (NON-VOTING)	1.00	Х						0.	0.	. 0
(16)T. RYAN GREENAWALT										
TRUSTEE	1.00	Х						0.	0.	0
	•									Form <b>990</b> (2010)

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and I	ligl	nest Compensat	ed Employees (c	ontinue	ed)	
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	P or director		Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	com fro orga	stimated nount of other pensatio om the anizatior d related anization	on n
(17) REGAN HOFMANN												
TRUSTEE	1.00	Х						0.	0.			0.
(18) MICHAEL J. KLINGENSMITH												
TRUSTEE	1.00	Х						0.	0.			0.
(19) MICHELE V. MCNEILL, PHARM.D.												
TRUSTEE (NON-VOTING)	1.00	Х						0.	0.			0.
(20) RICHARD H. METZNER												
TRUSTEE	1.00	Х						0.	0.			0.
(21) EDWARD MILSTEIN												
TRUSTEE	1.00	Х						0.	0.			0.
(22) CINDY RACHOFSKY												
TRUSTEE	1.00	Х						0.	0.			0.
TRUSTEE	1.00	Х						0.	0.			0.
(24) BILL ROEDY												
TRUSTEE	1.00	Х						0.	0.			0.
(25) ALAN D. SCHWARTZ TRUSTEE (NON-VOTING)	1.00	Х						0.	0.			0.
(26) DIANA L. TAYLOR TRUSTEE	1.00	х						0.	0.			0.
(27) KEVIN WENDLE												
TRUSTEE (NON-VOTING)	1.00	Х						0.	0.			0.
(28) KEVIN FROST												
CHIEF EXECUTIVE OFFICER	40.00			Х				343,450.	0.		44,	502.
1b Sub-total							<b></b>	343,450.	0.		44,5	02.
c Total from continuation sheets to Part VII, S	ection A A	TTA	СНМ	ΕN	Т	4	•	1,859,883.	0	. 2	55,4	37.
d Total (add lines 1b and 1c)	_						<b>&gt;</b>	2,203,333.	0	. 2	99,9	39.
Total number of individuals (including but not reportable compensation from the organization)	limited to tl		isted					ceived more than	\$100,000 in			
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	. 30	Х

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3		Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4	Х	
5	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		Х

#### 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.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 5		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 8

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Form 99		•			13-3103817		Page <b>9</b>
Part \	VIII	Statement of Revenue					
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts .	1 a	Federated campaigns 1a	388,831.				
oun	b	Membership dues 1b					
am am	С	Fundraising events 1c	17,594,927.				
ilar ilar	d	Related organizations					
sir	е	Government grants (contributions) 1e	5,432,260.				
ther	f	All other contributions, gifts, grants,	8,272,998.				
Contributions, gifts, grants and other similar amounts	~	and similar amounts not included above . 11 Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		31,689,016.			
Program Service Revenue			Business Code				
ever :	2 a						
e E	b						
Ş	С						
Se	d						
<u>ra</u>	е						
rog	f g	All other program service revenue		0.			
	<u>у</u> 3	Investment income (including dividends, interest		0.			
`		other similar amounts)		737,166.			737,166.
_   _	4	Income from investment of tax-exempt bond p		0.			
	5	Royalties		214,797.			214,797
		(i) Real	(ii) Personal				
(	6a	Gross Rents					
	b	Less: rental expenses					
	С	Rental income or (loss)		_			
	d	Net rental income or (loss) (i) Securities	(ii) Other	0.			
7	7 a	Gross amount from sales of	(ii) Guici				
	h	Less: cost or other basis					
	D	and sales expenses 10,445,082.					
	С	Gain or (loss)					
	d	Net gain or (loss)		148,444.			148,444.
<u>ب</u> ہو	8 a	Gross income from fundraising					
enr		events (not including \$17,594,927.					
ě		of contributions reported on line 1c).					
<u> </u>		See Part IV, line 18 a	1,452,830.				
Other Revenue		Less: direct expenses b		5 750 774			5 750 774
_		Net income or (loss) from fundraising events		-5,750,774.			-5,750,774.
'	9 a	Gross income from gaming activities. See Part IV, line 19					
	h	Less: direct expenses b					
		Net income or (loss) from gaming activities		0.			
10	0 a	Gross sales of inventory, less					
		returns and allowances a	242,362.				
		Less: cost of goods sold b					
<u> </u>	С	Net income or (loss) from sales of inventory.  Miscellaneous Revenue	Business Code	236,174.			236,174.
-		LIST RENTALS	900099	26,881.			26,881.
11	1a	MISCELLANEOUS INCOME	900099	13,256.			13,256.
	b			13,230.			13,230.
	c d	All other revenue					
		Total. Add lines 11a-11d		40,137.			
1	2	Total revenue. See instructions		27,314,960.		0	4,374,056.

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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) but are not required to complete columns (B), (C), and (D).

	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			<b>3</b>	- F
-	organizations in the U.S. See Part IV, line 21	2,510,544.	2,510,544.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	0.			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	4,183,857.	4,183,857.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,	2 200 270	1 607 050	200 425	F00 C04
	trustees, and key employees	2,390,379.	1,607,250.	280,435.	502,694.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0			
_	persons described in section 4958(c)(3)(B)	0. 4,760,549.	3,528,307.	222 062	998,279.
7	Other salaries and wages	4,760,349.	3,320,307.	233,963.	990,219.
8	Pension plan contributions (include section 401(k)	177,016.	42,792.	91,249.	42,975.
	and section 403(b) employer contributions).	702,348.	275,602.	266,808.	159,938.
9	Other employee benefits	416,720.	181,953.	121,905.	112,862.
10	Payroll taxes	410,720.	101, 555.	121, 303.	112,002.
11	Fees for services (non-employees):	0.			
	Management	61,465.	56,102.	5,363.	
	Legal	204,790.	00,102.	204,790.	
	Lobbying	62,250.	62,250.	2017.300	
		403,813.	,		403,813.
	Professional fundraising services. See Part IV, line 17 Investment management fees	123,027.		123,027.	
	Other	1,390,134.	819,672.	61,904.	508,558.
12	Advertising and promotion	54,170.	43,460.	149.	10,561.
13	Office expenses	86,473.	53,779.	9,844.	22,850.
14	Information technology	36,774.	25,194.	5,126.	6,454.
15	Royalties	0.			
16	Occupancy	1,186,330.	810,213.	164,857.	211,260.
17	Travel	803,002.	492,998.	9,977.	300,027.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	976,913.	852,029.	14,522.	110,362.
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	250,337.	171,695.	34,935.	43,707.
23	Insurance	161,705.	110,784.	22,542.	28 <b>,</b> 379.
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)	0 170 165	0 170 167		
-	PROGRAM MATERIALS	2,179,167.	2,179,167.	0.	0.
-	POSTAGE & SHIPPING	668,406.	284,033.	2,725.	381,648.
-	PROGRAM TECHNICAL SUPPORT	591,246.	591,246.	0.	249 122
-	PRINTING	563,260.	215,138.	36 586	348,122.
	BAD DEBT EXPENSE	262,348. 903,390.	179,723.	36,586.	46,039.
	All other expenses	26,110,413.	418,180. 19,695,968.	284,959. 1,975,666.	200,251. 4,438,779.
	Total functional expenses. Add lines 1 through 24f	20,110,413.	13,033,308.	1,9/0,000.	4,430,119.
26	SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation	1,018,136.	335,788.		682,348.

#### Part X **Balance Sheet** Beginning of year End of year 6,837,885. Cash - non-interest-bearing 5,446,802. 1 1 5,963,522. 216,839. Savings and temporary cash investments 2 Pledges and grants receivable, net 6,860,128. 5,793,558. 3 3 <del>2,471,</del>863. 2,949,128. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 94,865. Inventories for sale or use 144,295. 8 Prepaid expenses and deferred charges 418,292. 513,604. 9 10a Land, buildings, and equipment: cost or 3,305,513. other basis. Complete Part VI of Schedule D 10a 2,756,566. 471,557.10c 548,947. b Less: accumulated depreciation | 10b | 13,623,286. 11 20,785,048. 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 309,373. 359,753. 15 15 35,804,430. 38,004,315. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,894,675. 1,644,227. 17 17 573,765. 1,394,222. 18 18 19 Deferred revenue 2,679,898. 19 3,003,684. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons. 22 23 23 24 Unsecured notes and loans payable to unrelated third parties. 24 340,774. 271,653. 25 25 Total liabilities. Add lines 17 through 25..... 6,564,234. 5,238,664. 26 Organizations that follow SFAS 117, check here | X | and complete lines 27 through 29, and lines 33 and 34. Balances 20,620,662. 27 18,976,216. 27 11,262,381. 10,486,272. 28 28 Fund 333,147. 29 327**,**169**. 29** Organizations that do not follow SFAS 117, check here ▶ ŏ complete lines 30 through 34. Assets 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Ret 31,440,081. 33 30,565,766. 33 Total liabilities and net assets/fund balances 35,804,430. 38,004,315. 34

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Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1				960.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	26,1		
3	Revenue less expenses. Subtract line 2 from line 1	3				547.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	] 3			766.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<u> </u>	3	30,2	232.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	-	21 /	40 (	101
П	art XII Financial Statements and Reporting			31,4	40,0	701.
Pá	Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII					
_	and the conduction of containing a respondence to any question in this realization in the containing and the					No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		ſ			
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in		—			
	Schedule O.					
2a				2a		х
b	Were the organization's financial statements audited by an independent accountant?		• • • •	2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig	ht of	• • • •			
٠	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		• • • •			
	Schedule O.					
d		-0				
u	issued on a separate basis, consolidated basis, or both:	C				
	X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	1				
Ju	the Single Audit Act and OMB Circular A-133?			3a	х	
b		 e	• • • •			
~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х	

Form **990** (2010)

#### **SCHEDULE A** (Form 990 or 990-EZ)

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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. ► See separate instructions.

Inspection

Employer identification number

THE	E FC	UNDATION FOR	AIDS RESEARC	CH						13	-3163817
Pa	rt I	Reason for Publ	lic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions	
The	orga	nization is not a priv	ate foundation bed	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)		
1				association of churches		ed in s	ection	170(b)(	1)(A)(i)		
2				(1)(A)(ii). (Attach Schedul							
3				ervice organization descri			-				
4			-	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(k	o)(1)(A)(iii). Enter the
		hospital's name, cit									
5				nefit of a college or univer	ersity	owned	d or ope	erated b	y a go	vernme	ntal unit described in
		section 170(b)(1)(A		•							
6			=	or governmental unit des							
7	X	-	=	es a substantial part of it	s supp	ort fro	m a go	vernme	ental ur	it or fro	om the general public
_		described in sectio									
8		=		on 170(b)(1)(A)(vi). (Com	•						
9				es: (1) more than 331/3%							
				exempt functions - subj							
				ome and unrelated busin				•		n 511	tax) from businesses
40				ne 30, 1975. See section			-		-	,	
10				ted exclusively to test for		-				-	or to corm, out the
11		-	-	rated exclusively for the apported organizations de			-				=
				es the type of supporting					-		
		a Type I	<b>b</b> Type		•		ally inte	•	iiiies i	d	Type III - Other
е				the organization is not			-	_	irectly		J
·		-	=	gers and other than one			-		-	-	•
		509(a)(1) or section		90.0 0 0	00		,,,, ,,		. 0.9		
f		. , . ,	. , . ,	n determination from the	e IRS	that it	is a T	vpe I. T	vpe II.	or Type	e III supportina
		organization, check						,	,	71	
g		_		nization accepted any gift	or cor	ntributi	ion from	n any of	the		
_		following persons?									
		(i) A person who	directly or indire	ectly controls, either alor	e or t	ogethe	er with	person	s desc	ribed in	Yes No
		and (iii) below,	the governing boo	dy of the supported organ	ization	?					11g(i)
		(ii) A family memb	oer of a person des	scribed in (i) above?							11g(ii)
		(iii) A 35% controll	ed entity of a pers	on described in (i) or (ii) a	bove?						11g(iii)
h	l	Provide the following	ng information abo	ut the supported organiza	ation(s)	).					
		ame of supported	(ii) EIN	(iii) Type of organization		Is the		you notify		ls the	(vii) Amount of
		organization		(described on lines 1-9 above or IRC section	col. (i)	zation in listed in	_	anization I. (i) of		zation in rganized	support
				(see instructions))	your go docui	overning ment?		upport?		Ŭ.S.?	
					Yes	No	Yes	No	Yes	No	
(A)											
(B)											
(C)											
(D)											
(E)											
Tota	al										

Schedule A (Form 990 or 990-EZ) 2010 13-3163817 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	22,038,265.	30,491,706.	20,760,601.	22,553,697.	22,876,129.	118,720,398.
2	Tax revenues levied for the organization'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	22,038,265.	30,491,706.	20,760,601.	22,553,697.	22,876,129.	118,720,398.
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)						5,841,089.
6	Public support. Subtract line 5 from line 4.						112,879,309.
	tion B. Total Support						112,073,303.
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	22,038,265.	30,491,706.	20,760,601.	22,553,697.	22,876,129.	118,720,398.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	822,092.	842,799.	643,473.	668,573.	951,963.	3,928,900.
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 IV.) . ATCH 1	20,042.	4,177,745.	117,005.	2,317,760.	1,492,968.	8,125,520.
11	<b>Total support.</b> Add lines 7 through 10						130,774,818.
12	Gross receipts from related activities, etc. (s	,				12	203,937.
13	First five years. If the Form 990 is f organization, check this box and stop here tion C. Computation of Public Sup	<u></u>		d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) •••••
	<u> </u>			44		4.4	86.32%
14	Public support percentage for 2010 (li Public support percentage from 2009		•			15	84.91%
15	331/3% support test - 2010. If the c						
ıva	this box and <b>stop here</b> . The organizati	-					e, check ► X
h	331/3% support test - 2009. If the o	•		-			
~	check this box and <b>stop here</b> . The org						
17a	10%-facts-and-circumstances test - 2	-					
	or more, and if the organization me						
	Part IV how the organization meets t					•	•
	organization			_			▶ □
b	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the organic	_					
	Explain in Part IV how the organization						-
	supported organization				-	-	
18	Private foundation. If the organization						and see
	instructions						

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

(Complete only if you checked the box on line 9 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.)

<u>Sec</u>	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
-	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
•	benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
ıa	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10a	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organizatio	n's first, second,	third, fourth, or	fifth tax year a	s a section 501	(c)(3)
	organization, check this box and stop here						▶ │ │
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8,	column (f) divide	ed by line 13, colur	nn (f))		15	%
16	Public support percentage from 2009 Sche	dule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2010 (lin	ne 10c, column (	(f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2009 S	Schedule A, Part	III, line 17			18	%
19a	331/3% support tests - 2010. If the org					e than 331/3%, a	and line
	17 is not more than 331/3%, check thi						. —
b	331/3% support tests - 2009. If the orga	nization did not	check a box on	ine 14 or line 19	a, and line 16 is	more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organi	ization ▶
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b	, check this bo	ox and see instr	uctions ►

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Schedule A (Form 990 or 990-EZ) 2010

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See

					ATTACHMENT 1	
SCHEDULE A, PART II -	- OTHER INCC	)ME				
DESCRIPTION	2006	2007	2008	2009	2010	TOTAL
MISCELLANEOUS	70.	1,021.	3,247.	67.	13,257.	17,662.
LIST RENTALS	19,972.	30,541.	0.	27,804.	26,881.	105,198.
QUALIFIED SPONSORSHIP PMTS	0.	59,831.	0.	0.	0.	59,831.
SPECIAL EVENTS	0.	4,086,352.	113,758.	2,289,889.	1,452,830.	7,942,829.
TOTALS	20,042.	4,177,745.	117,005.	2,317,760.	1,492,968.	8,125,520.

#### Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Internal Revenue Service **Employer identification number** Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Organization type (check one): Filers of: Section: Х 501(c)(3 Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year  $\blacktriangleright$  \$ \_ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on

line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1_		\$490,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
2_		\$523,066.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
3 _		\$603,026.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
			·
(a)	(b)	(c)	(d)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	•
			(d)
No.	Name, address, and ZIP + 4	\$713,660.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No. 4 	Name, address, and ZIP + 4	\$713,660.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No4	Name, address, and ZIP + 4	\$713,660.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.  (a) No.	Name, address, and ZIP + 4	\$ 713,660.  (c) Aggregate contributions  (c)  \$ 740,000.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.  (a) No.	Name, address, and ZIP + 4	\$ 713,660.  (c) Aggregate contributions  \$ 740,000.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

Part I Co	ntributors	(see	instructions)
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7 7		\$808,050.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
- 8		\$550,429.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9 _		\$681,830.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name. address. and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$921,700.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$921,700.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No	Name, address, and ZIP + 4	\$921,700.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No	Name, address, and ZIP + 4	\$921,700.  (c) Aggregate contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

Name of organization THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 13		\$1,589,557.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14		\$640,577.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	(c) Aggregate contributions \$	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	Aggregate contributions \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$(c) Aggregate contributions	Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

#### **SCHEDULE C**

(Form 990 or 990-EZ)

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

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

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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," to 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,"	to Form 990, Part IV, line 5 (Proxy Ta	ax) or Form 990-EZ, Pa	rt V, line 35a (Proxy Tax), t	hen			
	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III.						
Name	e of organization			Employer identi	fication number			
THE	FOUNDATION FOR AIDS RESEARCH 13-3163817							
Par	t I-A Complete if the o	rganization is exempt under s	section 501(c) or is	s a section 527 orgar	ization.			
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities on behalf of or in	n opposition to			
	candidates for public office i		, ,					
2	Political expenditures							
3								
Par	t I-B Complete if the o	rganization is exempt under s	ection 501(c)(3).					
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 4955	5 ▶ \$				
2		cise tax incurred by organization m						
3		a section 4955 tax, did it file Form				No		
4a						No		
b	If "Yes," describe in Part IV.							
Par	t I-C Complete if the o	rganization is exempt under	section 501(c), exc	cept section 501(c)(3	).			
1	Enter the amount directly ex	spended by the filing organization	for section 527 exer	mpt function				
2		g organization's funds contributed		s for section				
		es	_					
3	Total exempt function expe	nditures. Add lines 1 and 2. Enter	er here and on Forn	n 1120-POL,				
4		e Form 1120-POL for this year?			Yes	No		
5		and employer identification num						
		s. For each organization listed, ent						
		ributions received that were prom						
	as a separate segregated fur	nd or a political action committee (F	PAC). If additional spa	ace is needed, provide i	nformation in Pa	rt IV.		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of p contributions rece promptly and d	eived and lirectly		

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2010

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Sch	nedule C (Form 990 or 990-EZ) 2010				13-31	.03017	Page 2
P	section 501(h)).			•	. , , ,	filed Form 5768 (ele	ction under
A B				an affiliated grou box A and "limited		ons apply.	
	Limit (The term "expend		ying Expen		l.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to	influence	public opin	on (grass roots lob	bying)		
b	Total lobbying expenditures to	influence	a legislative	e body (direct lobby	ing)		
С	Total lobbying expenditures (a	dd lines 1	a and 1b)				
d	Other exempt purpose expend	litures					
е	Total exempt purpose expendi	itures (add	l lines 1c ar	d 1d)			
f	Lobbying nontaxable amount. columns.	Enter the	amount fro	m the following tabl	e in both		
	If the amount on line 1e, column (	(a) or (b) is:	The lobbyir	g nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,00	0,000	\$100,000 p	us 15% of the excess	over \$500,000.		
	Over \$1,000,000 but not over \$1,5	500,000	\$175,000 p	us 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17	,000,000	\$225,000 p	us 5% of the excess	over \$1,500,000.		
	Over \$17,000,000		\$1,000,000	-			
g							
h	Subtract line 1g from line 1a. I		•				
i	Subtract line 1f from line 1c. If						
j	If there is an amount other tha						
	section 4911 tax for this year?						Yes No
		itions that umns belo	made a seew. See the	instructions for li	on do not have to nes 2a through 2	,	ve
_		Lobi	ying Expe	nditures During 4-\	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	(a) 2	007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) Total
2 a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
е	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2010

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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))

			a)	(b)		
		Yes	No		Amoun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
•	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?		Х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х				
С	Media advertisements? Mailings to members, legislators, or the public?		Х			
d	Mailings to members, legislators, or the public?		Х			
е	Publications, or published or broadcast statements?		Х			
f	Grants to other organizations for lobbying purposes?		Х			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х			
i	Other activities? If "Yes," describe in Part IV	X				38,471
j	Total. Add lines 1c through 1i				1	38,471
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Х			
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ection		
	301(c)(d).				Υ	es 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 carryover lobbying and political expenditures from the prior year?				3	
Pai	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or s	ection		
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A	, line	3 is a	ınswer	ed	
	"Yes."					
1	Dues, assessments and similar amounts from members			1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	politic	aı			
_	expenses for which the section 527(f) tax was paid).			0-		
a	Current year			2a		
b	Carryover from last year			2b 2c		
с 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	_				
7	excess does the organization agree to carryover to the reasonable estimate of nondeductible I					
				4		
5	and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)			5		
	rt IV Supplemental Information	• • •				
	nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C	line	5: and	d Part I	I-B. line	
	, complete this part for any additional information.	,	-,		-,	
SEI	 E PAGE 4					
ונונט	I INOL 4					

Schedule C (Form 990 or 990-EZ) 2010 Page **4** 

#### Part IV Supplemental Information (continued)

LOBBYING EXPENSES

PART II-B

THE FOUNDATION FOR AIDS RESEARCH DEVELOPED ISSUE BRIEFS ON THE POTENTIAL IMPACT OF VARIOUS BUDGET SCENARIOS FOR GLOBAL HEALTH, NEW APPROACHES TO HIV PREVENTION AMONG GAY MEN, THE POLICY IMPLICATIONS OF SCIENTIFIC ADVANCES IN AIDS, AND OTHER ISSUES. THESE ISSUE BRIEFS WERE SHARED WITH CAPITOL HILL STAFF. AMFAR MET REGULARLY WITH STAFF TO MEMBERS OF CONGRESS AND WITH ADMINISTRATION STAFF. AMFAR HELD BRIEFINGS ON CAPITOL HILL ON HOW TO "END THE EPIDEMIC," HIV PREVENTION, AND AIDS RESEARCH.

AMFAR USES THESE BRIEFINGS AS AN EDUCATIONAL TOOL. AMFAR CONTRACTED WITH A CONSULTANT TO ENCOURAGE ADVOCACY BY CONSTITUENTS IN KEY STATES ON GLOBAL AIDS FUNDING.

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

## **Supplemental Financial Statements**

Cumplement identification u

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

	E FOUNDATION FOR AIDS RESEARCH	13-3163817
Par	organization answered "Yes" to Form 990, Part IV, line 6.	<u> </u>
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in de	onor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fundused only for charitable purposes and not for the benefit of the donor or donor advisor, or fo	ds can be
	purpose conferring impermissible private benefit?	
Par		orm 990 Part IV line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•		of an historically important land area
		of a certified historic structure
		or a certified historic structure
2	Preservation of open space	the ferme of a second with
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or termin	ated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, ha	-
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation eas	sements during the year
	<b>&gt;</b>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme	nts during the year
	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)
	(i) and 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue an	d expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	ial statements that describes the
	organization's accounting for conservation easements.	
Par	organizations Maintaining Collections of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, edupublic service, provide, in Part XIV, the text of the footnote to its financial statements that design and the service of the footnote to its financial statements.	cation, or research in furtherance of
h		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its r works of art, historical treasures, or other similar assets held for public exhibition, edupublic service, provide the following amounts relating to these items:	cation, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line 1	► \$
	(ii) Assets included in Form 990, Part X	<b> ▶</b> \$ 94,865.
2	If the organization received or held works of art, historical treasures, or other similar	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

Schedule D (Form 990) 2010 13-3163817 Page **2** 

Par	rt III Organizations Maintaini	ng Collections o	of Art, Historica	al Treasures, o	r Other Similar As	ssets (continued)
3	Using the organization's acquisition		d other records,	check any of th	e following that ar	e a significant use of its
	collection items (check all that app	iy):				
а	Public exhibition		d	Loan or excha		
b	Scholarly research		e X	Other DONA	TED ITEMS, IN	VENTORY ETC.
С	Preservation for future ge					
4	Provide a description of the organ	nization's collectio	ns and explain l	now they furthe	r the organization's	exempt purpose in Part
	XIV.					
5	During the year, did the organization					
	assets to be sold to raise funds rath					
Par	rt IV Escrow and Custodial A line 9, or reported an an				iswered "Yes" to F	orm 990, Part IV,
4.0	le the ergenization on egent tructo	a austadian ar ath	or intermedian	for contributions	or other essets not	
ıa	Is the organization an agent, truste		=		of other assets not	
<b>L</b>	included on Form 990, Part X? If "Yes," explain the arrangement in					Yes No
D	ii res, explain the arrangement ii	Pail Aiv and Con	ipiete trie followi	ig table.	Λn	 nount
_	Paginning halanga			4.5		Tourit
C	Beginning balance Additions during the year					
d						
e	Distributions during the year					
1	Ending balance					Yes No
2a	9		), Part X, line 21?			Yes No
$\overline{}$	If "Yes," explain the arrangement in		ation analyses	"Voo" to Form	000 Dort IV line	10
Par	rt V Endowment Funds. Con	(a) Current year	(b) Prior year	(c) Two years b		
1a	Beginning of year balance					s back (e) Four years back
b	Contributions	561,083.	516,826			
C	Net investment earnings, gains,	5,978.	8,258	. 9,	378.	
·	and losses					
d	Grants or scholarships	-2,705.	35,999	. 37,	383.	
e	Other expenditures for facilities					
e	and programs					
f	Administrative expenses	100,000.				
	End of year balance					
g	l	464,356.	561,083	. 516,	826.	
2	Provide the estimated percentage					
a h	Board designated or quasi-endown Permanent endowment ▶ 28.2		· – – <sup>%</sup>			
С	Term endowment ► 71.7400					
	Are there endowment funds not in		the organization	that are hold ar	ad administered for t	ho
ou		the possession of	the organization	i tilat are rielu ai	id administered for t	
	organization by:  (i) unrelated organizations					
	(ii) related organizations					
b	If "Yes" to 3a(ii), are the related org					
4	Describe in Part XIV the intended u		•			
	rt VI Land, Buildings, and Equ					
rai	Description of investment	•			(2) A	(d) Dealership
	, 	(inv	or other basis vestment) (b)	Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a						
b	Buildings			781,297.	7/2 077	27 /20
C	Leasehold improvements				743,877.	37,420.
d	Equipment			236,509		3,079.
e Tota	Other		vrm 000 Pc + V -	2,287,707		508,448.
ı ota	al. Add lines 1a through 1e. (Column	(u) must equal Fo	лт 990, Раπ Х, С	oluttiti (B), ilne 10	∪( <i>∪</i> ).)	548,947.
						Schedule D (Form 990) 2010

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Part VII	Investments - Other Securities. See Fo	rm 990, Part X, Iir	ne 12.	3
	(a) Description of security or category (including name of security)	(b) Book value		d of valuation: -year market value
(1) Financi	al derivatives			
(2) Closely	-held equity interests			
(3) Other_				
<u>(B)</u>				
(C)				
<u>(D)</u>				
(E) (F)				
(G)				
(H)				
<u>`</u> (l)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See Fo	orm 990, Part X, li	ne 13.	
	(a) Description of investment type	(b) Book value		d of valuation: -year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, lir	ne 15.		
	(a) <sup> </sup>	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)			▶
Part X	Other Liabilities. See Form 990, Part X,			
1.	(a) Description of liability	(b) Amoun	t	
	ral income taxes			
	ELLANEOUS	271,	653.	
_(3)				
_(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) (11)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 271,	653.	
- otan (oolal	(2)act oqual i 3/11/ 550, i art X, 501. (D) III/6 20.)			

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). JSA 0E1270 1.000 76004W 700J

Schedule D (Form 990) 2010

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Part	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	nont		1 age 4
	Total revenue (Form 990, Part VIII, column (A), line 12)		<b>&gt;</b> │	27,314,960.
1 2		1 2		26,110,413.
3	Total expenses (Form 990, Part IX, column (A), line 25)  Excess or (deficit) for the year. Subtract line 2 from line 1	3		1,204,547.
4	Not uproalized gains (losses) on investments	4		-465,956.
5	Net unrealized gains (losses) on investments	5		1007300.
6	Donated services and use of facilities	6		
7	Investment expenses Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		135,728.
9	Total adjustments (net). Add lines 4 through 8	9	1	-330,228.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		874,319.
Part				·
1	Total revenue, gains, and other support per audited financial statements		1	27,165,227.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	• •		<u> </u>
a	Net unrealized gains on investments 2a -465, 95	56.		
b	Donated services and use of facilities 2b 316,22	23.		
C	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.)			
e	Add lines 2a through 2d		2e	-149,733.
3	Subtract line 2e from line 1	: :  -	3	27,314,960.
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			
b	Other (Describe in Part XIV.)			
	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	27,314,960.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per R		n	
1	Total expenses and losses per audited financial statements		1	26,290,908.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• •		
а	Donated services and use of facilities 2a 180,49	95.		
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d		2e	180,495.
3	Subtract line 2e from line 1		3	26,110,413.
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			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b	L	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	26,110,413.
Part	XIV Supplemental Information			
Part V, any ad	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III, lines 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp ditional information.  PAGE 5			

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Part XIV Supplemental Information (continued)

**ENDOWMENTS** 

PART V, LINE 4

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

FIN 48

INCOME TAXES

AMFAR FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND GUIDANCE ON MEASUREMENT, CLASSIFICATION, INTEREST AND PENALTIES, AND DISCLOSURE. AS OF SEPTEMBER 30, 2011, AMFAR DOES NOT BELIEVE THAT THERE ARE ANY UNCERTAIN TAX POSITIONS WITHIN ITS FINANCIAL STATEMENTS. AMFAR HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. THE TAX YEARS ENDED 2008, 2009, AND 2010 ARE STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES.

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Part XIV Supplemental Information (continued)

RECONCILIATION

PART XI, LINE 8

VALUE OF DONATED SERVICES CAPITALIZED RATHER THAN EXPENSES - \$135,728

(PLEASE REFER TO PART XII, LINE 2(B) AND PART XIII, LINE 2(A) FOR THE

DIFFERENCE IN THE REPORTED AMOUNT OF DONATED SERVICES).

COLLECTIONS OF ART, HISTOCIAL TREASURES, OR OTHER SIMILAR ASSETS

PART III, LINE 4

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

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

SPECIAL EVENTS. THE ORGANIZATION HAS MAINTAINED THESE ITEMS IN INVENTORY

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

Schedule D (Form 990) 2010

#### SCHEDULE F (Form 990)

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

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

OMB No. 1545-0047

2010

Open to Rublic

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number

THE FOUNDATION FOR AIDS RESEARCH 13-3163817

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to

	Form 990, Part IV, line 14	<b>1</b> b.				
1	For grantmakers. Does the organistance, the grantees' eligibili grants or assistance?	ty for the grant	s or assistance	e, and the selection criter	ia used to award the	X Yes No
2	For grantmakers. Describe in Pulnited States.					
3	Activities per Region. (The follow	ving Part I. line	3 table can be	duplicated if additional st	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	CENTRAL AMERICA/CARIBBEAN	0.	0.	GRANTMAKING	N/A	399,614.
(2)	EAST ASIA AND THE PACIFIC	1.	15.	PROGRAM SERVICES	THERAPEUTICS RESEARCH	1,249,297.
(3)	EAST ASIA AND THE PACIFIC	1.	15.	GRANTMAKING	N/A	2,759,765.
(4)	EUROPE	0.	0.	GRANTMAKING	N/A	466,145.
(5)	EUROPE	0.	0.	FUNDRAISING	N/A	3,032,080.
(6)	NORTH AMERICA	0.	0.	FUNDRAISING	N/A	272,343.
(7)	RUSSIA/INDEPENDENT STATES	0.	0.	GRANTMAKING	N/A	132,018.
(8)	SOUTH AMERICA	0.	0.	FUNDRAISING	N/A	437,282.
(9)	SOUTH ASIA	0.	0.	GRANTMAKING	N/A	93,360.
(10)	SUB-SAHARAN AFRICA	0.	0.	GRANTMAKING	N/A	184,202.
(11)	MIDDLE EAST AND NORTH AFRICA	0.	0.	GRANTMAKING	N/A	19,789.
(12)	SOUTH AMERICA	0.	0.	GRANTMAKING	N/A	128,964.
(13)						
(14)						
(15)						
(16)						
(17)						
3a b		2.	30.			9,174,859.

c Totals (add lines 3a and 3b) 2. 30.

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

Schedule F (Form 990) 2010

9,174,859.

13-3163817

	(10111 330) 2010	aye .
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,	
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000	
	Part II can be duplicated if additional space is needed.	

	r art ii can be dupiicated	i additional space	o necaca.						
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)
(1)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	20,000.	WIRE TRANSFE			
(2)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	20,000.	WIRE TRANSFE			
(3)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	20,000.	WIRE TRANSFE			
(4)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	19,636.	WIRE TRANSFE			
(5)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	19,978.	WIRE TRANSFE			
(6)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	10,000.	WIRE TRANSFE			
(7)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	10,000.	WIRE TRANSFE			
(8)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	20,000.	WIRE TRANSFE			
(9)			CENT. AMERICA/CARIBBEAN	MSM INITIATI	10,000.	WIRE TRANSFE			
(10)			CENT. AMERICA/CARIBBEAN	PREVENTION S	250,000.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	TREAT ASIA	12,375.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	TREAT ASIA	7,501.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	TREAT ASIA	5,710.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	BASIC RESEAR	46,875.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	BASIC RESEAR	36,456.	WIRE TRANSFE			

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

₹ .	Enter total	l number o	t other	organizations	or entities

13-3163817 Schedule F (Form 990) 2010

	(1 0 m 330) 20 10	10 010001.	i agc i
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States.	Complete if the organization answered "Yes" to Form 990,	,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no	one recipient received more than \$5,000	<b>▶</b>
	Part II can be duplicated if additional space is needed		

	i art il cari be duplicated i	additional space	is riccucu.						
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)
(1)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	TREAT ASIA	50,000.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	20,000.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	12,746.	WIRE TRANSFE			
(5)			EAST ASIA/PACIFIC	TREAT ASIA	21,825.	WIRE TRANSFE			
(6)			EAST ASIA/PACIFIC	TREAT ASIA	12,080.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	TREAT ASIA	15,724.	WIRE TRANSFE			
(8)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(9)			EAST ASIA/PACIFIC	TREAT ASIA	10,874.	WIRE TRANSFE			
(10)			EAST ASIA/PACIFIC	TREAT ASIA	28,954.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	TREAT ASIA	15,724.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	TREAT ASIA	11,626.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	TREAT ASIA	52,083.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	TREAT ASIA	329,578.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	TREAT ASIA	159,548.	WIRE TRANSFE			

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

Ł.	Enter total	number (	nt other	organizations	or entities

13-3163817 Schedule F (Form 990) 2010 Page 2

	(1 0111 330) 2010	10 010001.	i agc i
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States.	. Complete if the organization answered "Yes" to Form 990,	,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if n	o one recipient received more than \$5,000	
	Part II can be dunlicated if additional space is needed		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(	(1)		EAST ASIA/PACIFIC	TREAT ASIA	143,428.	WIRE TRANSFE			
	(2)		EAST ASIA/PACIFIC	TREAT ASIA	31,893.	WIRE TRANSFE			
	(3)		EAST ASIA/PACIFIC	TREAT ASIA	14,316.	WIRE TRANSFE			
(	(4)		EAST ASIA/PACIFIC	TREAT ASIA	100,000.	WIRE TRANSFE			
(	(5)		EAST ASIA/PACIFIC	TREAT ASIA	116,501.	WIRE TRANSFE			
(	(6)		EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(	(7)		EAST ASIA/PACIFIC	TREAT ASIA	14,589.	WIRE TRANSFE			
	(8)		EAST ASIA/PACIFIC	TREAT ASIA	14,999.	WIRE TRANSFE			
	(9)		EAST ASIA/PACIFIC	TREAT ASIA	37,499.	WIRE TRANSFE			
(1	0)		EAST ASIA/PACIFIC	TREAT ASIA	9,000.	WIRE TRANSFE			
(1	1)		EAST ASIA/PACIFIC	TREAT ASIA	11,250.	WIRE TRANSFE			
(1	2)		EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(1	3)		EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(1			EAST ASIA/PACIFIC	TREAT ASIA	7,500.	WIRE TRANSFE			
(1	יס ( ייס ייס ייס ייס ייס ייס ייס ייס ייס		EAST ASIA/PACIFIC	TREAT ASIA	6,000.	WIRE TRANSFE			
(1	6)		EAST ASIA/PACIFIC	TREAT ASIA	16,350.	WIRE TRANSFE			

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

Ł.	Enter total	number (	nt other	organizations	or entities

13-3163817

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Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered		
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,00	)0	
	Part II can be duplicated if additional space is needed		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	TREAT ASIA	14,999.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	TREAT ASIA	24,374.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	16,350.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	21,375.	WIRE TRANSFE			
(5)			EAST ASIA/PACIFIC	TREAT ASIA	8,400.	WIRE TRANSFE			
(6)			EAST ASIA/PACIFIC	TREAT ASIA	14,950.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	TREAT ASIA	5,625.	WIRE TRANSFE			
(8)			EAST ASIA/PACIFIC	TREAT ASIA	33,054.	WIRE TRANSFE			
(9)			EAST ASIA/PACIFIC	TREAT ASIA	7,500.	WIRE TRANSFE			
(10)			EAST ASIA/PACIFIC	TREAT ASIA	5,625.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	TREAT ASIA	10,000.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	TREAT ASIA	12,080.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	TREAT ASIA	5,625.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	TREAT ASIA	16,126.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	TREAT ASIA	11,250.	WIRE TRANSFE			

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

₹ .	Enter total	l number o	t other	organizations	or entities

13-3163817 Schedule F (Form 990) 2010

	51 (1 0111 990) 2010	10 010001,	i age i
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Co.	mplete if the organization answered "Yes" to Form	n 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no or	ne recipient received more than \$5,000	▶
	Part II can be duplicated if additional space is needed.		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	TREAT ASIA	7,333.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	TREAT ASIA	5,550.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	7,500.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	5,625.	WIRE TRANSFE			
(5)			EAST ASIA/PACIFIC	TREAT ASIA	9,398.	WIRE TRANSFE			
(6)			EAST ASIA/PACIFIC	TREAT ASIA	7,125.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(8)			EAST ASIA/PACIFIC	TREAT ASIA	26,430.	WIRE TRANSFE			
(9)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(10)			EAST ASIA/PACIFIC	TREAT ASIA	6,375.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	TREAT ASIA	11,250.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	TREAT ASIA	7,501.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	TREAT ASIA	5,271.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	TREAT ASIA	14,625.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	TREAT ASIA	7,200.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	TREAT ASIA	16,350.	WIRE TRANSFE			

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

₹ .	Enter total	l number o	t other	organizations	or entities

13-3163817 Schedule F (Form 990) 2010 Page 2

	(1 0111 330) 2010	10 010001.	i agc i
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States.	. Complete if the organization answered "Yes" to Form 990,	,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if n	o one recipient received more than \$5,000	
	Part II can be dunlicated if additional space is needed		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	TREAT ASIA	20,626.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	34,138.	WIRE TRANSFE			
(5)			EAST ASIA/PACIFIC	TREAT ASIA	30,000.	WIRE TRANSFE			
(6)			EAST ASIA/PACIFIC	TREAT ASIA	6,300.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	TREAT ASIA	6,525.	WIRE TRANSFE			
(8)			EAST ASIA/PACIFIC	TREAT ASIA	10,000.	WIRE TRANSFE			
(9)			EAST ASIA/PACIFIC	TREAT ASIA	20,550.	WIRE TRANSFE			
(10)			EAST ASIA/PACIFIC	TREAT ASIA	20,626.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	TREAT ASIA	21,800.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	TREAT ASIA	11,250.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	TREAT ASIA	92,000.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	TREAT ASIA	7,501.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	TREAT ASIA	20,000.	WIRE TRANSFE			

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

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3	Enter tota	l number of	other	organizations	or entities

13-3163817 Schedule F (Form 990) 2010 Page 2

	(1 0111 330) 2010	13 3103017	i age i
Part II	Grants and Other Assistance to Organizations or Entities Outside the United State	s. Complete if the organization answered "Yes" to Forr	n 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if	no one recipient received more than \$5,000	▶
	Part II can be duplicated if additional space is needed		

	Tare il carribo daplicatoa i		1						(i) Method of
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	valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	TREAT ASIA	131,202.	WIRE TRANSFE			
(1)			EAST ASTA/FACTFIC	IREAL ASIA	131,202.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	TREAT ASIA	60,992.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	5,900.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	11,626.	WIRE TRANSFE			
(5)			EAST ASIA/PACIFIC	TREAT ASIA	10,103.	WIRE TRANSFE			
(3)			EAST ASTA/FACTFIC	IREAL ASIA	10,103.	WIRE TRANSFE			
(6)			EAST ASIA/PACIFIC	TREAT ASIA	27,195.	WIRE TRANSFE			
(7)			EAST ASIA/PACIFIC	MSM INITIATI	19,900.	WIRE TRANSFE			
(8)			EAST ASIA/PACIFIC	TREAT ASIA	38,715.	WIRE TRANSFE			
(9)			EAST ASIA/PACIFIC	TREAT ASIA	43,482.	WIRE TRANSFE			
(10)			EAST ASIA/PACIFIC	TREAT ASIA	6,000.	WIRE TRANSFE			
(11)			EAST ASIA/PACIFIC	MSM INITIATI	20,000.	WIRE TRANSFE			
(12)			EAST ASIA/PACIFIC	MSM INITIATI	20,000.	WIRE TRANSFE			
(13)			EAST ASIA/PACIFIC	MSM INITIATI	19,963.	WIRE TRANSFE			
(14)			EAST ASIA/PACIFIC	MSM INITIATI	16,700.	WIRE TRANSFE			
(15)			EAST ASIA/PACIFIC	MSM INITIATI	20,000.	WIRE TRANSFE			
(16)			EAST ASIA/PACIFIC	MSM INITIATI	18,600.	WIRE TRANSFE			

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

₹ .	Enter total	l number o	t other	organizations	or entities

Schedule F	Schedule F (Form 990) 2010				13-3163817				Page 2
Part II	Grants and Other Assist	ance to Organizat	ions or Entities Outside	the United S	tates. Complete i	f the organiz	ation answered "\	Yes" to Form	990,
Part IV, line 15, for any recipient who received more than \$5				. Check this box if no one recipient received more than \$5,000				)	▶□
	Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IPS code	(a) Pagian	(d) Purpose of	(a) Amount of	(f) Manner of	(a) Amount of	(h) Description	(i) Method of

	r art il cari be duplicated il	additional space	o necaca.						
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)
(1)			EAST ASIA/PACIFIC	MSM INITIATI	15,000.	WIRE TRANSFE			
(2)			EAST ASIA/PACIFIC	MSM INITIATI	19,700.	WIRE TRANSFE			
(3)			EAST ASIA/PACIFIC	TREAT ASIA	15,000.	WIRE TRANSFE			
(4)			EAST ASIA/PACIFIC	TREAT ASIA	19,950.	WIRE TRANSFE			
(5)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	5,223.	WIRE TRANSFE			
(6)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	15,626.	WIRE TRANSFE			
(7)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	70,000.	WIRE TRANSFE			
(8)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	26,640.	WIRE TRANSFE			
(9)			EUROPE/ICELAND/GREENLAND	MSM INITIATI	18,000.	WIRE TRANSFE			
(10)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	210,000.	WIRE TRANSFE			
(11)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	36,456.	WIRE TRANSFE			
(12)			EUROPE/ICELAND/GREENLAND	BASIC RESEAR	90,000.	WIRE TRANSFE			
(13)			MIDDLE EAST/NORTH AFRICA	MSM INITIATI	19,789.	WIRE TRANSFE			
(14)			RUSSIA	MSM INITIATI	20,000.	WIRE TRANSFE			
(15)			RUSSIA	MSM INITIATI	18,000.	WIRE TRANSFE			
(16)			RUSSIA	MSM INITIATI	19,891.	WIRE TRANSFE			

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

13-3163817 Schedule F (Form 990) 2010

	(1 0111 330) 2010	13 3103017	i age i
Part II	Grants and Other Assistance to Organizations or Entities Outside the United State	s. Complete if the organization answered "Yes" to Forr	n 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if	no one recipient received more than \$5,000	▶
	Part II can be duplicated if additional space is needed		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			RUSSIA	MSM INITIATI	9,500.	WIRE TRANSFE			
(2)			RUSSIA	MSM INITIATI	10,364.	WIRE TRANSFE			
(3)			RUSSIA	MSM INITIATI	19,861.	WIRE TRANSFE			
			RUSSIA	MSM INITIATI	16,680.				
(4)						WIRE TRANSFE			
(5)			RUSSIA	MSM INITIATI	17,722.	WIRE TRANSFE			
(6)			SOUTH AMERICA	MSM INITIATI	19,790.	WIRE TRANSFE			
(7)			SOUTH AMERICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(8)			SOUTH AMERICA	MSM INITIATI	19,975.	WIRE TRANSFE			
(9)			SOUTH AMERICA	MSM INITIATI	19,976.	WIRE TRANSFE			
(10)			SOUTH AMERICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(11)			SOUTH AMERICA	MSM INITIATI	19,260.	WIRE TRANSFE			
(12)			SOUTH AMERICA	MSM INITIATI	9,963.	WIRE TRANSFE			
(13)			SOUTH ASIA	TREAT ASIA	15,000.	WIRE TRANSFE			
(14)			SOUTH ASIA	TREAT ASIA	15,000.	WIRE TRANSFE			
(15)			SOUTH ASIA	TREAT ASIA	5,625.	WIRE TRANSFE			
(16)			SOUTH ASIA	TREAT ASIA	8,662.	WIRE TRANSFE			

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

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3	Enter total	Inumbera	at other	organizations	or entities

Schedule F (Form 990) 2010 13-3163817 Page 2

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Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if	the organization answered "Yes" to Form 990	<del>آ,</del>
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipie	nt received more than \$5,000	. •
	Part II can be duplicated if additional space is needed.		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	MSM INITIATI	20,000.	WIRE TRANSFE			,
(2)			SOUTH ASIA	MSM INITIATI	19,148.	WIRE TRANSFE			
(3)			SUB-SAHARAN AFRICA	BASIC RESEAR	14,264.	WIRE TRANSFE			
			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(4)									
(5)			SUB-SAHARAN AFRICA	PUBLIC POLIC	20,000.	WIRE TRANSFE			
(6)			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(7)			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(8)			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(9)			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(10)			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(11)			SUB-SAHARAN AFRICA	MSM INITIATI	10,000.	WIRE TRANSFE			
(12)			SUB-SAHARAN AFRICA	PUBLIC POLIC	20,000.	WIRE TRANSFE			
(13)			SUB-SAHARAN AFRICA	MSM INITIATI	20,000.	WIRE TRANSFE			
(14)									
(15)									
(16)									

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

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Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 13-3163817 Page **3** 

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

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

Schedule F (Form 990) 2010 Page **4** 

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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)	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, 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 file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 13-3163817 Page **5** 

### Part V Supplemental Information

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

FOREIGN ACTIVITIES

PART I, LINE 2

INTERNATIONAL ORGANIZATIONS ARE RECOMMENDED FOR FUNDING BASED UPON THE RESULTS OF COMMUNITY-BASED PEER REVIEW AND/OR PROGRAM STAFF ASSESSMENT OF PROPOSAL MERIT AND ORGANIZATION CAPACITY TO UNDERTAKE PROPOSED PROJECTS THAT ARE CHARITABLE IN PURPOSE. PRE-AWARD DUE-DILIGENCE FOR NEW INTERNATIONAL GRANTEES INCLUDES REVIEW OF ORGANIZATION DOCUMENTS AND REGISTRATIONS TO VERIFY THAT THE ORGANIZATION OPERATES FOR A CHARITABLE PURPOSE AND THAT BASIC CAPACITY FOR PROJECT OVERSIGHT AND GOVERNANCE HAS BEEN ESTABLISHED. ALL INTERNATIONAL GRANTEES ARE REQUIRED TO REPORT SEMI-ANNUALLY ON PROJECT PROGRESS AND EXPENDITURES; CONTINUED REPORTING IS REQUIRED UNTIL SUCH TIME AS GRANT FUNDS ARE EXPENDED IN FULL. REPORTS ARE REVIEWED BY ADMINISTRATIVE AND PROGRAM STAFF. ADDITIONAL OVERSIGHT IS PROVIDED AS NECESSARY BY MEANS OF ONGOING, INFORMAL CONTACT WITH SITES REGARDING PROGRESS AND TECHNICAL ISSUES AND SITE VISITS WHERE FEASIBLE. INTERNATIONAL RESEARCH GRANT RECIPIENTS SUBMIT AN INTERIM AND A FINAL PROGRESS REPORTING ADDITION TO EXPENDITURES REPORTS DUE FOLLOWING THE ENDS OF THE 2ND, 3RD AND FINAL QUARTERS OF THE PERFORMANCE PERIOD.

FOREIGN ACTIVITIES

PART I, LINE 3, COLUMN D

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

13-3163817

Schedule F (Form 990) 2010 13-3163817 Page **5** 

Part V

### **Supplemental Information**

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

INFORMATION ABOUT THESE PROGRAMS/INITIATIVES.

FOREIGN ACTIVITIES - STATUS OF GRANTEES

THE FOUNDATION FOR AIDS RESEARCH SUPPORTS MANY NON-U.S. ORGANIZATIONS IN

THE FIGHT AGAINST AIDS AND HIV-RELATED DISEASES. FOR PURPOSES OF

SCHEDULE F, PART II, LINE 2 - ALL 157 CHARITIES SUPPORTED ARE PRESUMED TO

BE THE EQUIVALENT OF U.S. CHARITIES.

Schedule F (Form 990) 2010

### **SCHEDULE G** (Form 990 or 990-EZ)

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

OMB No. 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service

X Mail solicitations

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

e X Solicitation of non-government grants

Inspection Attach to Form 990 or Form 990-EZ. ► See separate instructions Name of the organization Employer identification number THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part.

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

<ul> <li>b X</li> <li>c X</li> <li>Phone solicitations</li> <li>d In-person solicitations</li> </ul>	f g			government grants ising events	3	
2a Did the organization have a written o or key employees listed in Form 990					irectors, trustees sing services?	X Yes No
b If "Yes," list the ten highest paid indiv compensated at least \$5,000 by the		undraiser	s) pursuar	nt to agreements u	ınder which the fun	draiser is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1	FUNDRAISING					
AAB PRODUCTIONS	EVENT/PROD		X	11,113,567.	222,400.	10,891,167.
2	DIRECT					
JOHN MINI CONSULTING INC	MAIL		X	2,108,612.	120,500.	1,988,112.
PUBLIC INTEREST	TELE					
COMMUNICATIONS	MARKETING		X	38 <b>,</b> 269.	51 <b>,</b> 679.	-13,410.
4	EVENT					
SGR CONSULTING	PRODUCTION		X	333 <b>,</b> 385.	70,500.	262,885.
5	TELE					
TELEFUND	MARKETING		X	142,199.	85,634.	56,565.
6						
7						
8						
9						
10						
Total				13,736,032.	550,713.	13,185,319.
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MI, MN, MS, MO, MT, NH, NJ, NM, NY, NC, ND, OH,						
OK,OR,PA,RI,SC,TN,TX,UT,VA,W						

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

			(a) Event #1 CANNES EVENT	(b) Event #2 DALLAS EVENT	(c) Other Events	(d) Total events (add col. (a) through
4)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue		Gross receipts	8,886,797.	4,223,695.	5,937,265.	19,047,757
ď		Less: Charitable contributions	8,474,297.	4,132,495.	4,988,135.	17,594,927
_	3	Gross income (line 1 minus line 2)	412,500.	91,200.	949,130.	1,452,830
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	544,532.	46,803.	151,155.	742,490
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses	1,834,820.	2,334,363.	2,291,931.	6,461,114
	10	Direct expense summary. Add lines 4	through 9 in column (d)			( 7,203,604.) -5,750,774
Pa			anization answered "			
		than \$15,000 on Form 990-	EZ, line 6a.			
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
 Re	1	Gross revenue				
ses	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses				
	Ť	Carior direct expenses	Yes %	Yes%	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)		<b>&gt;</b>	( )
_		Net gaming income summary. Comb				
9 a	E a Is o If	Inter the state(s) in which the organizates the organization licensed to operate go "No," explain:				
		Vere any of the organization's gaming I	icenses revoked, suspe	nded or terminated durir	ng the tax year?	Yes No

JSA 0E1282 1.000 76004W 700J PAGE 48

Sched	ule G (Form 990 or 990-EZ) 2010 Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
-	amount of gaming revenue retained by the third party ▶ \$
c	If "Yes," enter name and address of the third party:
·	in 163, Critici nume and address of the time party.
	Name ►
	Numb P
	Address >
	Address ►
16	Gaming manager information:
10	Gaming manager information.
	Nama N
	Name ►
	Caming manager componentian N \$
	Gaming manager compensation ▶ \$
	Description of convices provided •
	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
u	retain the state gaming license?
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations
D	or spent in the organization's own exempt activities during the tax year > \$
Par	
ı aı	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this
	part to provide any additional information (see instructions).
SCH	EDULE G, PART I
THE	FOUNDATION FOR AIDS RESEARCH ACTUALLY PAID OUT \$403,803 IN
FUN	DRAISING EXPENSES FOR THE YEAR ENDING SEPTEMBER 30, 2011. THIS AMOUNT
1 011	Districtive Entertological Team Entertological Conference of Every Time Internet
TS	REPORTED ON PART IX, LINE 11(E). FOR PURPOSES OF SCHEDULE G, THE
	The second of the second second of the second secon
EOI1	NDATION IS REPORTING ALL AMOUNTS PAID TO THE CONSULTANTS LISTED ON
100	WALLOW TO VELOVITED WELOOMID IVID IO INE COMPONITATIO PIGLED ON
ם גם	T T DECADDIDES OF MURTURD SHOU AMOHAMS WEDE DIDE FINDDATSING EVDENSES
FAK	T I, REGARDLESS OF WHETHER SUCH AMOUNTS WERE PURE FUNDRAISING EXPENSES
O.D.	EVENUE DRODUCETON COCEC
UK .	EVENT PRODUCTION COSTS.

Schedule G (Form 990 or 990-EZ) 2010

Sched	ule G (Form 990 or 990-EZ) 2010 Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?  Yes No
12	ls the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name N
	Name ►
	Address ▶
4.0	
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year 🕨 \$
Par	
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
	part to provide any additional information (see instructions).
ON	SCHEDULE G, THE TOTAL AMOUNT PAID TO THE ORGANIZATIONS LISTED IS
\$55	0,713. OF THAT \$550,713, ONLY \$403,813 WAS PAID FOR FUNDRAISING
SER	VICES, THE REMAINING \$146,900 WAS PAID FOR EVENT PRODUCTION SERVICES.
2110	. 1010, 111 1110 TITO, 500 MID THE TOT BYBRE TROUBLES OF THE CONTROL OF THE CONTR
	Schodulo G /Form 990 or 990 E7) 2010

### **SCHEDULE I** (Form 990)

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identification number			
THE FOUNDATION FOR AIDS RESEARCH							13-3163817		
Part I General Information on Grants and	Assistance	)				'			
1 Does the organization maintain records to sub	stantiate the	amount of the	grants or assistar	ice, the grantees' e	ligibility for the grants	or assistance, and			
the selection criteria used to award the grants							X Yes No		
2 Describe in Part IV the organization's procedu	ires for mon	itoring the use	of grant funds in the	United States.					
Part II Grants and Other Assistance to Grants Form 990, Part IV, line 21, for any II can be duplicated if additional space	ecipient th	at received m	nore than \$5,000.	Check this box if		eceived more thar			
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
(1) UNIVERSITY OF UTAH									
75 S. 2000 E. SECOND FL	18-7600525	501(C)(3)	15,626.				BASIC RESEARCH		
(2) DANA-FARBER CANCER INSTITUTE HARVARD MEDICA									
44 BINNEY ST BOSTON, MA 02115	04-2263040	501(C)(3)	15,626.				BASIC RESEARCH		
(3) UNIVERSITY OF UTAH									
75 S. 2000 E. SECOND FL	18-7600525	501(C)(3)	31,251.				BASIC RESEARCH		
(4) YALE UNIVERSITY SCHOOL OF MEDICINE									
47 COLLEGE STREET NEW HAVEN, CT 06520	06-0646973	501(C)(3)	15,626.				BASIC RESEARCH		
(5) WEILL MEDICAL COLLEGE OF CORNELL UNIV									
1300 YORK AVENUE NEW YORK, NY 10065	13-1623978	501(C)(3)	62,502.				BASIC RESEARCH		
(6) UT SOUTHWESTERN MEDICAL CENTER									
5323 HARRY HINES BLVD.	17-5600286	501(C)(3)	62,502.				BASIC RESEARCH		
(7) NYU SCHOOL OF MEDICINE									
550 FIRST AVENUE NEW YORK, NY 10016	11-3556230	501 (C) (3)	36,460.				BASIC RESEARCH		
(8) UNIVERSITY OF CALIFORNIA-DAVIS									
ONE SHIELDS AVENUE DAVIS, CA 95616	94-6036494	501 (C) (3)	62,501.				BASIC RESEARCH		
(9) CALIFORNIA INSTITUTE OF TECHNOLOGY									
1200 EAST CALIFORNIA BLVD	95-1643307	501(C)(3)	62,501.				BIOMEDICAL CURE RESE		
(10) UNIVERSITY OF MINNESOTA									
200 OAK STREET SE	41-6007513	501(C)(3)	62,501.				BASIC RESEARCH		
(11) UNIVERSITY OF FLORIDA									
1600 SW ARCHER RD. ARB R1-252	59-2729133	501(C)(3)	50,000.				BASIC RESEARCH		
(12) UNIVERSITY OF WASHINGTON/FHCRC									
1100 FAIRVIEW AVENUE N, D3-100	91-6001537		40,000.				BASIC RESEARCH		
2 Enter total number of section 501(c)(3) and g 3 Enter total number of other organizations .									

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

Schedule I (Form 990) (2010)

### **SCHEDULE I** (Form 990)

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

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

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

**Open to Public** Inspection

Employer identification number

THE FOUNDATION FOR AIDS RESEARCH							7
Part I General Information on Grants and	Assistance	)					
Does the organization maintain records to sul	ostantiate the	amount of the	grants or assistar	nce, the grantees'	eligibility for the grants	s or assistance, and	
the selection criteria used to award the grants		_	=	=			Yes No
2 Describe in Part IV the organization's procedu							
Part II Grants and Other Assistance to G	overnments	and Organiz	ations in the Unit	ted States. Com	plete if the organiz	ation answered "Y	es" to
Form 990, Part IV, line 21, for any							
II can be duplicated if additional space	ce is needed	t					▶└─
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF TEXAS SOUTHWESTERN							
5323 HARRY HINES BLVD. L4.256	17-5600286	501(C)(3)	20,000.				BASIC RESEARCH
(2) ALBERT EINSTEIN COLLEGE OF MEDICINE							
1300 MORRIS PARK AVENUE BRONX, NY 10461	13-2937352	501(C)(3)	33,333.				BASIC RESEARCH
(3) THE REGENTS OF THE UNIV OF CALIFORNIA SF							
333 CALIFORNIA STREET, SUITE 315	94-6036493	501(C)(3)	210,000.				BASIC RESEARCH
(4) JOHNS HOPKINS UNIVERSITY							
733 N. BROADWAY, #117, BROADWAY RESEARCH BU	52-0595110	501(C)(3)	210,000.				BIOMEDICAL CURE RESE
(5) BECKMAN RESEARCH INSTITUE OF CITY OF HOPE							
1500 E. DUARTE ROAD DUARTE, CA 91010-3000	95-3432210	501(C)(3)	70,000.				BIOMEDICAL CURE RESE
(6) NYU SCHOOL OF MEDICINE							
550 FIRST AVENUE NEW YORK, NY 10016	11-3556230	501(C)(3)	21,999.				SOCIAL/BEHAVIORAL RE
(7) MONTEFIORE MEDICAL CENTER							
111 E. 210TH ST. BRONX, NY 10467	13-1740114	501(C)(3)	22,000.				POLICY RESEARCH
(8) DANA-FARBER CANCER INSTITUTE, INC.							
44 BINNEY ST. BOSTON, MA 02115	04-2263040	501(C)(3)	46,875.				BASIC RESEARCH
(9) UNIVERSITY OF WISCONSIN-MADISON							
21 NORTH PARK STREET, SUITE 6401	39-6006492	501(C)(3)	46,875.				BASIC RESEARCH
(10) THE AARON DIAMOND AIDS RESEARCH CENTER							
455 FIRST AVENUE, 7TH FLOOR	13-3540234	501(C)(3)	46,875.				BASIC RESEARCH
(11) VGTI-FLORIDA							
11350 SW VILLAGE PARKWAY	36-4618350	501(C)(3)	70,000.				BIOMEDICAL CURE RESE
(12) UNIVERSITY OF CALIFORNIA, LOS ANGELES							
11000 KINROSS AVENUE, SUITE 102	95-6006143	501(C)(3)	70,000.				BASIC RESEARCH
2 Enter total number of section 501(c)(3) and g	overnment o	rganizations					
3 Enter total number of other organizations		<u> </u>	<u> </u>	<u> </u>		<u> </u>	<b>-</b>
For Paperwork Reduction Act Notice, see the Ins	structions fo	r Form 990.				Sched	dule I (Form 990) (2010)

# SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

**Employer identification number** Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (a) Name and address of organization (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance assistance or assistance (1) UNIVERSITY OF UTAH 87-6000525 501(C)(3) 69,972. 15 NORTH MEDICAL DR EAST #2100,# 2520 BASIC RESEARCH (2) UNIVERSITY OF ALABAMA AT BIRMINGHAM 1530 THIRD AVENUE SOUTH, AB 1170 16-3600539 501(C)(3) 50,000. BIOMEDICAL CURE RESE (3) GEORGE MASON UNIVERSITY 54-0836354 501(C)(3) 10900 UNIV BLVD, DISCOVERY HALL, ROOM 306 58,460. BASIC RESEARCH (4) WILLIAM J. CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE 31-1580204 501(C)(3) 111,000. OPERATIONS SUPPORT F (5) STANFORD UNIVERSITY 301 RAVENSWOOD AVENUE MENLO PARK, CA 94025 94-1156365 501(C)(3) 96,782. BASIC RESEARCH (6) WILLIAM J. CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE 31-1580204 501(C)(3) 67,339 OPERATIONS SUPPORT F (7) HEARTLAND ALLIANCE FOR HUMAN NEEDS AND RIGH 208 SOUTH LASALLE STREET, SUITE 1818 36-1877640 501(C)(3) 10,500. DIRECT SERVICE/INTER (8) WILLIAM J. CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVENUE 31-1580204 501(C)(3) 75,000 OPERATIONS SUPPORT F (9) BETH ISRAEL MEDICAL CENTER - EDMOND DE ROTH FIRST AVENUE AT 18TH STREET 13-5564934 501(C)(3) 75,000. POLICY RESEARCH (10) JOHNS HOPKINS UNIVERSITY 733 N. BROADWAY BALTIMORE, MD 21205 52-0595110 501(C)(3) 55,999. BIOMEDICAL CURE RESE (11) UNIVERSITY OF CALIFORNIA SAN FRANCISCO 94-6036493 501(C)(3) 333 CALIFORNIA STREET, SUITE 315 90,000. BIOMEDICAL CURE RESE (12) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA

40,000.

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

Enter total number of section 501(c)(3) and government organizations
 Enter total number of other organizations

23-1352685 501(C)(3)

Schedule I (Form 990) (2010)

BIOMEDICAL CURE RESE

3451 WALNUT STREET, ROOM P 221

### **SCHEDULE I** (Form 990)

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

OMB No. 1545-0047

2010 **Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization THE FOUNDATION FOR AIDS RESEARCH 13-3163817 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part Il can be duplicated if additional space is needed (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash grant (e) Amount of non-cash (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government if applicable non-cash assistance or assistance assistance (1) JOHNS HOPKINS UNIVERSITY 52-0595110 501(C)(3) 733 N. BROADWAY, # 117, BROADWAY RESEARCH BU 90,000. BIOMEDICAL CURE RESE 94-3052723 501(C)(3) 1375 MISSION STREET SAN FRANCISCO, CA 94103 10,000. RESEARCH/CONFERENCE (3) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106 34-1018992 501(C)(3) 39,600. BIOMEDICAL CURE RESE (4) JOHNS HOPKINS UNIVERSITY 52-0595110 501(C)(3) 319,147. ROOM 117, BROADWAY RESEARCH BUILDING, 733 N BIOMEDICAL CURE RESE (5) JOHNS HOPKINS UNIVERSITY BLOOMBERG SCHOOL O 615 N. WOLFE STREET BALTIMORE, MD 21205 52-0595110 501(C)(3) 75,000. POLICY RESEARCH (10)(11) (12) 41. 2 Enter total number of section 501(c)(3) and government organizations 0. 

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

Schedule I (Form 990) (2010)

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

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

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

GRANTS AND ASSISTANCE

PART I, LINE 2

ALL U.S. 501(C)(3) GRANT AND AWARD RECIPIENTS ARE REQUIRED TO REPORT AT LEAST ONCE ON ACTIVITIES SUPPORTED WITH AMFAR FUNDS; ALL U.S. RESEARCH GRANT RECIPIENTS (WHICH INCLUDE 501(C)(3) ORGANIZATIONS AND OTHER NONPROFIT ENTITIES SUCH AS STATE UNIVERSITIES) ARE REQUIRED TO SUBMIT AN INTERIM AND A FINAL PROGRESS REPORT IN ADDITION TO EXPENDITURE REPORTS DUE FOLLOWING THE ENDS OF THE 2ND, 3RD AND FINAL QUARTERS OF THE PERFORMANCE PERIODS. REPORTS ARE REVIEWED BY GRANT ADMINISTRATION AND PROGRAM STAFF PRIOR TO PAYMENT AND/OR CLOSEOUT.

### **SCHEDULE J** (Form 990)

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 (e.g., maid, chauffeur, chef)			
	Biodictionary openium g docount			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	explain			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	X   Independent compensation consultant   X   Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	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		Х
	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) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

76004W 700J PAGE 56

### 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 in 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 are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	'' componention		benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ	
	(i)	343,450.	0.	0.	27,150.	17,352.	387,952.	0.
1 KEVIN FROST	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	191,604.	0.	0.	14,303.	25 <b>,</b> 361.	231,268.	0.
2 BRADLEY JENSEN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	179 <b>,</b> 618.	0.	0.	13,122.	8,254.	200,994.	0.
3 JOHN F. LOGAN, J.D. PH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	145,204.	0.	0.	10,236.	8,254.	163,694.	0.
4 ROWENA JOHNSTON	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	207,364.	0.	0.	14,921.	8,254.	230,539.	0.
5 GREGORY L. BOROFF	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	165,536.		0.	10,973.	25,361.	201,870.	0.
6 CHRISTOPHER COLLINS	(ii)	0.	0.	0.	0.	0.	0.	<u></u>
	(i)	172,673.	0.	0.	12,078.	3,771.	188,522.	0.
7 ANNETTE SOHN	(ii)	0.	0.	0.	0.	0.	0.	<u>0.</u>
	(i)	146,674.	0.	0.	10,426.	8,254.	165,354.	0. 0.
8 ERIC MUSCATELL	(ii) (i)	0.	0.	0.	0.	0.	0.	
		123,252.	+	0.	9,043.	25,361.	157,656.	0.
9 ANDREW MCINNES	(ii)	0.	0.	0.	0.	0.	0.	0.
AMERICAN AMOONA	(i)	143,131.	0.	0.	10,110.	131.	153,372.	<u>0.</u>
10 ANTHONY ANCONA	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)		<u> </u>					
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
44	(i)		<del> </del>					
_14	(ii)							
4.5	(i)	<u> </u>	<del> </del>	<del> </del>				
_15	(ii)							
4.0	(i)	<u> </u>	<del> </del>	<del> </del>				
16	(11)							odulo 1 (Form 990) 2010

### Part | Supplemental Information

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

COMPENSATION

PART I, LINE 4

CHIEF EXECUTIVE OFFICER, KEVIN FROST, PARTICIPATED IN A SUPPLEMENTAL

NONQUALIFIED RETIREMENT PLAN; HOWEVER, HE DID NOT RECEIVE A DISTRIBUTION

IN 2010.

# SCHEDULE M (Form 990)

## **Noncash Contributions**

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

► Attach to Form 990.

OMB No. 1545-0047

2010

Open To Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 13-3163817

THE FOUNDATION FOR AIDS RESEARCH

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr			
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	11.	18,387.	SALES PRI	CE		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
. •	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory.							
20	Drugs and medical supplies							
21	Taxidermy							
- · 22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►( COMPUTERS)	X	1.	135,727.	FAIR MARK	ET	VALU	JΕ
26	Other (AIRLINE TICKETS)	Х	1.		FAIR MARK			
- 0 2 7	Other ►()							
28	Other ►()							
 29	Number of Forms 8283 received	by the orga	unization during the tax ve	ar for contributions for				
	which the organization completed F				29			
	Willow the organization completed t	0 0200,	r arriv, Bonoo rioknowioag				Yes	No
30 a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I, lin	e 1-28 that			
	it must hold for at least three year							
	used for exempt purposes for the e					30a		Х
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a		ance policy that require	s the review of any r	non-standard			
	contributions?	•				31		Х
32 a	Does the organization hire or use	e third parti	es or related organization	s to solicit, process, or s	sell noncash			
	contributions?	•	•			32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which column (a)	) is checked.			
-	describe in Part II.		(-)	, , ,				

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

Schedule M (Form 990) (2010)

Schedule M (Form 990) (2010) 13-3163817 Page **2** 

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

FORM 990, SCHEDULE M, LINE 32A

TO THE EXTENT THAT THE ORGANIZATION RECEIVES CONTRIBUTIONS OF SECURITIES,

IT USES ITS INVESTMENT BROKER TO LIQUIDATE THOSE HOLDINGS TO FUND AMFAR'S

VARIOUS RESEARCH PROGRAM ACTIVITIES.

Schedule M (Form 990) (2010)

0E1508 1.000

# SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number 13-3163817

PROGRAM SERVICE ACCOMPLISHMENTS (1)

PART III, LINE 4A-4D(1)

LINE 4A: RESEARCH: AMFAR SUPPORTS RESEARCH PROJECTS THAT EXPLORE NOVEL APPROACHES TO SCIENTIFICALLY SOUND BUT UNTESTED HYPOTHESES IN ALL AREAS OF RESEARCH ON HIV/AIDS, FUNDING GOAL-ORIENTED STUDIES THAT OFTEN LACK THE PRELIMINARY DATA REQUIRED FOR SUPPORT FROM TRADITIONAL GRANT-MAKERS. THE FOUNDATION PLAYS A VITAL ROLE IN HIV/AIDS RESEARCH, IDENTIFYING CRITICAL GAPS IN KNOWLEDGE AND PROVIDING ESSENTIAL SEED MONEY THAT ENABLES GRANTEES AND FELLOWS TO TEST THE MERITS OF NEW CONCEPTS OR TECHNOLOGIES THAT SUBSEQUENTLY CAN BE VALIDATED THROUGH LARGE-SCALE STUDIES, SUCH AS THOSE FUNDED BY THE NATIONAL INSTITUTES OF HEALTH. AMFAR FELLOWSHIPS ALLOW TALENTED YOUNG INVESTIGATORS TO CONDUCT ORIGINAL INVESTIGATIONS UNDER THE GUIDANCE OF EXPERIENCED SCIENTISTS, HELPING TO ENSURE THE LONG-TERM VITALITY OF AIDS RESEARCH.

NEW GRANTS AND FELLOWSHIPS

GRANTS AND FELLOWSHIPS ARE AWARDED THROUGH A RIGOROUS PROCESS OF PEER REVIEW BY A TEAM OF INDEPENDENT HIV/AIDS EXPERTS DRAWN LARGELY FROM THE VOLUNTEER SCIENTISTS ON AMFAR'S SCIENTIFIC ADVISORY COMMITTEE. GUIDED BY ITS SCIENTIFIC ADVISORS AND WITH THE APPROVAL OF ITS BOARD OF TRUSTEES, AMFAR PURSUES A STRATEGIC RESEARCH PLAN THAT FOCUSES ON THE TREATMENT, PREVENTION, AND CURE OF HIV/AIDS. IN 2011, AMFAR AWARDED 22 NEW GRANTS AND FELLOWSHIPS TOTALING \$3,040,608.

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FOUR RESEARCHERS RECEIVED MATHILDE KRIM FELLOWSHIPS IN BASIC BIOMEDICAL RESEARCH, AN INITIATIVE THAT PROVIDES FUNDING FOR EXCEPTIONAL YOUNG RESEARCHERS WHO ARE NEW TO THE FIELD OF HIV/AIDS RESEARCH. THE INITIATIVE HAS ALREADY ACHIEVED SPECTACULAR RESULTS, INCLUDING NUMEROUS PUBLISHED STUDIES IN MAJOR SCIENTIFIC JOURNALS. THE 2011 KRIM FELLOWS-EACH OF WHOM RECEIVED \$125,000-ARE WORKING ON NEW WAYS TO TREAT HIV/AIDS AND ITS ASSOCIATED CONDITIONS, AS WELL AS AN HIV VACCINE.

AMONG THE 2011 FELLOWS IS NICHOLAS MANESS, PH.D., OF THE UNIVERSITY OF WISCONSIN-MADISON, WHOSE AIM IS TO DISCOVER NEW PROTEINS TO ACT AS TARGETS FOR AN HIV VACCINE. ALL OF THE STANDARD METHODS FOR MAKING A VACCINE, AND EVEN NEW ONES NOT PREVIOUSLY TRIED FOR ANY OTHER DISEASE; HAVE SO FAR FAILED TO GENERATE A PRODUCT THAT CAN REDUCE THE RISK OF HIV INFECTION. VACCINES NORMALLY WORK BY INDUCING IMMUNE RESPONSES AGAINST PROTEINS ASSOCIATED WITH THE VIRUS THEY ARE INTENDED TO BLOCK. DR. MANESS BELIEVES THERE ARE PREVIOUSLY UNDISCOVERED HIV PROTEINS, AND THAT THE VIRUS ALSO MAKES PROTEINS IN A BACKWARDS (TECHNICALLY KNOWN AS ANTISENSE) ORIENTATION. HE WILL TEST FOR THE PRESENCE AND FUNCTION OF SUCH NOVEL HIV PROTEINS TO DETERMINE WHETHER THEY MAY SERVE AS THE BASIS FOR A VACCINE.

PLACING THE SEARCH FOR A CURE FOR HIV/AIDS AT THE CENTER OF ITS RESEARCH EFFORTS, THE FOUNDATION LAUNCHED THE AMFAR RESEARCH CONSORTIUM ON HIV ERADICATION (ARCHE) IN 2010. BUILDING ON MOMENTUM FROM ITS FIRST ROUND OF CURE-FOCUSED GRANTS ISSUED LAST YEAR, AMFAR ANNOUNCED A SECOND ROUND OF GRANTS IN 2011 TO ENABLE SOME TEAMS TO CONTINUE THEIR GROUNDBREAKING

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RESEARCH WHILE ADDING TWO ADDITIONAL, PROMISING PROJECTS AIMED AT UNLOCKING MORE INFORMATION ABOUT HOW TO POTENTIALLY ERADICATE HIV INFECTION.

PROGRAM SERVICE ACCOMPLISHMENTS (2)

PART III, LINE 4A-4D (2)

LINE 4A, CONTINUED - THE SECOND ROUND OF FUNDING, TOTALING \$1,042,000 WENT TO FIVE COLLABORATIVE TEAMS OF RESEARCHERS WORKING IN THREE AREAS CONSIDERED CENTRAL TO HIV ERADICATION: THE SEARCH FOR A STERILIZING CURE TO ELIMINATE HIV FROM THE BODY; THE SEARCH FOR A FUNCTIONAL CURE TO SUPPRESS THE VIRUS WITHOUT TREATMENT; AND THE CHARACTERIZATION OF VIRAL RESERVOIRS, WHICH PRESENT AN OBSTACLE TO A CURE.

DR. ADRIANA ANDRADE OF JOHNS HOPKINS UNIVERSITY, NEW TO THE ARCHE
CONSORTIUM, IS TESTING THE ABILITY OF DISULFIRAM-A DRUG APPROVED BY THE
US FOOD AND DRUG ADMINISTRATION TO TREAT ALCOHOLISM-TO DRIVE THE VIRUS
OUT OF INFECTED CELLS IN A SMALL CLINICAL STUDY. DR. BOB SILICIANO,
DURING HIS FIRST YEAR OF ARCHE FUNDING, IDENTIFIED AND CHARACTERIZED THE
DRUG AS AN AGENT THAT MIGHT FLUSH VIRUS OUT OF LATENTLY HIV-INFECTED
CELLS. COLLABORATING WITH DR. JANICE CLEMENTS, ALSO OF JOHNS HOPKINS, HE
IS INVESTIGATING OTHER FDA-APPROVED DRUGS FOR THEIR EFFECT ON LATENT HIV
DURING HIS SECOND YEAR OF FUNDING.

ALSO AMONG THIS YEAR'S ARCHE GRANTEES, DR. MIKE MCCUNE OF THE UNIVERSITY

OF CALIFORNIA, SAN FRANCISCO, COLLABORATING WITH DR. STEVEN DEEKS, IS

EXAMINING THE ROLE OF ONGOING ACTIVATION OF THE IMMUNE SYSTEM-LONG

THE FOUNDATION FOR AIDS RESEARCH

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SUSPECTED OF PLAYING A ROLE IN HIV DISEASE-IN THE ABILITY OF HIV TO

PERSIST DURING THE LIFETIME OF AN INFECTED PATIENT. THEY WILL ALSO TEST

AN FDA-APPROVED DRUG THAT COULD PLAY AN INTEGRAL ROLE IN A POTENTIAL NEW

THERAPEUTIC STRATEGY THAT COULD BRING US CLOSER TO A FUNCTIONAL CURE.

COLLABORATING WITH THE ARCHE INVESTIGATORS AT UCSF, INCLUDING DRS. STEVEN

DEEKS AND FREDERICK HECHT, SECOND-TIME ARCHE GRANTEE DR. SARAH PALMER OF

THE SWEDISH INSTITUTE FOR INFECTIOUS DISEASE CONTROL AND KAROLINSKA

INSTITUTE CONTINUES TO INVESTIGATE WHICH CELLULAR RESERVOIRS ARE MOST

RESPONSIBLE FOR THE PERSISTENCE OF HIV. THESE FINDINGS WILL INFORM

EFFORTS BY THE SILICIANO/CLEMENTS AND MCCUNE/DEEKS ARCHE GROUPS BY

IDENTIFYING THE IMPORTANT TARGETS OF THEIR EFFORTS TO PURGE RESERVOIRS OF

VIRUS OR TO MODULATE IMMUNE ACTIVATION TO EFFECT A CURE.

THE OTHER NEW ARCHE GRANTEE, DR. UNA O'DOHERTY OF THE UNIVERSITY OF
PENNSYLVANIA, IS COMPARING METHODS FOR MEASURING HIV RESERVOIR SIZE TO
DETERMINE WHICH ARE THE MOST ACCURATE AND PRACTICAL. THE PERSISTENT
RESERVOIR OF VIRUS CONSTITUTES A TINY FRACTION OF ALL VIRUS PRESENT, BUT
UNDERSTANDING HOW TO MEASURE CHANGING LEVELS OF VIRUS IN THE RESERVOIR IS
DIFFICULT-AND CRUCIAL TO DETERMINING THE NEXT STEPS IN HIV ERADICATION.

#### PUBLISHED RESEARCH

RESEARCH STUDIES MAKE THE GREATEST IMPACT ON THE AIDS FIELD AND ON THE BROADER SCIENTIFIC COMMUNITY WHEN THEY ARE PUBLISHED IN SCIENTIFIC JOURNALS. IN THE PAST YEAR, AT LEAST 34 SCIENTIFIC PUBLICATIONS RESULTED FROM AMFAR-FUNDED RESEARCH. THESE COVERED CURRENT AND PAST TARGETED AREAS OF RESEARCH INTEREST.

IN THE LAB, RECREATING HIV'S HIDDEN RESERVOIRS

ONE MAJOR OBSTACLE TO CURING HIV IS THE PERSISTENCE IN TISSUES OF LATENT VIRUS THAT IS RESISTANT TO ATTACK BY CURRENT ANTIRETROVIRAL THERAPY (ART). RECENT STUDIES-INCLUDING SEVERAL PUBLISHED BY AMFAR GRANTEES-HAVE DOCUMENTED ENCOURAGING PROGRESS IN THE SEARCH FOR THE RESERVOIRS WHERE VIRUS PERSISTS. BUT EVEN AFTER ZEROING IN ON HIV'S HIDING PLACES, SCIENTISTS NEED SIMPLE, CLINICALLY RELEVANT TEST-TUBE MODELS FOR TESTING NEW MEANS OF ATTACKING THE VIRUS IN THESE RESERVOIRS. DR. ALBERTO BOSQUE, ONE OF AMFAR'S 2009 MATHILDE KRIM FELLOWS IN BASIC BIOMEDICAL RESEARCH, HAS HELPED TO DEVELOP ONE SUCH SYSTEM. WRITING IN THE JANUARY ISSUE OF THE RESEARCH JOURNAL METHODS, BOSQUE AND HIS MENTOR, DR. VICENTE PLANELLES, OF THE UNIVERSITY OF UTAH, REVIEWED PROBLEMS WITH OLDER MODELS OF HIV LATENCY. THE AUTHORS CONCLUDED THAT NO SINGLE TEST-TUBE OR ANIMAL MODEL FOR HIV LATENCY IS LIKELY TO CAPTURE THE BROAD SPECTRUM OF MEANS BY WHICH HIV HIDES OR BECOMES ACTIVATED. BUT THEIR NEW SYSTEM BRINGS US ONE STEP CLOSER TO DEFINING CRITICAL FACTORS INVOLVED IN MAINTAINING LATENT HIV, WITH THE ULTIMATE AIM OF RATIONALLY DESIGNING DRUGS TO DESTROY SUCH VIRUSES.

AN ANIMAL MODEL FOR A FUNCTIONAL CURE FOR AIDS

WRITING IN THE AUGUST ISSUE OF PLOS PATHOGENS, A PRESTIGIOUS ONLINE

JOURNAL, AMFAR GRANTEE DR. CRISTIAN APETREI AND COLLEAGUES DESCRIBED A

FUNCTIONAL CURE OF SIV, THE SIMIAN COUNTERPART OF HIV, IN RHESUS MONKEYS.

A FUNCTIONAL CURE CONTROLS THE VIRUS AT EXTREMELY LOW LEVELS IN THE BODY

WHILE A STERILIZING CURE ENTIRELY ELIMINATES THE VIRUS FROM THE BODY.

THE FOUNDATION FOR AIDS RESEARCH

SEVERAL CRITICAL PIECES OF THE HIV DISEASE PUZZLE HAVE BEEN ADDRESSED BY THEIR STUDY. FIRST, IT SHOWS THAT THE IMMUNE SYSTEM, THROUGH THE CD8+

"KILLER" T CELL, CONTRIBUTES TO THE CONTROL OF AN HIV-LIKE INFECTION.

SECOND, IT SUGGESTS THAT THE CHRONIC IMMUNE ACTIVATION CHARACTERISTIC OF HIV INFECTION, EVEN IN THOSE PATIENTS WHOSE VIRUS IS SEEMINGLY

WELL-CONTROLLED WITH DRUGS, IS THE RESULT OF INCOMPLETE SUPPRESSION OF VIRUS. AND UNLESS SUCH LOW LEVELS OF CONTINUOUS VIRUS GROWTH CAN BE

BLOCKED, IT MAY PRECLUDE RESTORATION OF NORMAL IMMUNITY. AS APETREI AND ASSOCIATES APPROPRIATELY CONCLUDED, THEIR MODEL PROVIDES THE OPPORTUNITY FOR FURTHER INVESTIGATION INTO THE PHENOMENON OF "SUPER-ELITES," WHICH SHOULD ENABLE "DESIGN OF NEW APPROACHES FOR CONTROLLING HIV INFECTION"

AND HELP MAKE A FUNCTIONAL CURE A REALITY.

THE ETHICS OF UNIVERSAL HIV SCREENING

SEEKING TO ENCOURAGE EARLIER AND MORE WIDESPREAD HIV TESTING, IN 2006 THE U.S. CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) RECOMMENDED AN "OPT-OUT" APPROACH TO TESTING, WHEREBY HEALTHCARE WORKERS WOULD INFORM PATIENTS THAT THEY WOULD BE TESTED UNLESS THEY DECLINED. THE AIM OF THE NEW GUIDELINES WAS TO EXPAND THE NUMBER OF HIV INFECTIONS BEING DIAGNOSED-CONSIDERED A KEY TO SLOWING THE SPREAD OF THE VIRUS-AND TO GET PEOPLE INTO TREATMENT EARLIER, THEREBY REDUCING THE LEVEL OF VIRUS IN THEIR BODIES AND RENDERING THEM LESS INFECTIOUS TO OTHERS. YET FEW NATIONAL PROFESSIONAL ORGANIZATIONS HAVE ENDORSED THIS RECOMMENDATION. AMFAR-SUPPORTED RESEARCHER DR. ROLAND MERCHANT OF BROWN UNIVERSITY, WRITING IN THE AMERICAN JOURNAL OF BIOETHICS, ADDRESSES THE ETHICAL

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CONCERNS SURROUNDING SUCH TESTING. MERCHANT AND COLLEAGUES CONCLUDED THAT IF PROPERLY IMPLEMENTED, THE CDC RECOMMENDATIONS ON UNIVERSAL TESTING COULD BENEFIT BOTH INDIVIDUALS AND SOCIETY. THEY EMPHASIZED THAT PATIENTS MUST BE INFORMED CLEARLY THAT TESTING WILL TAKE PLACE, PROVIDED WITH INFORMATIONAL MATERIALS ABOUT HIV AND HIV TESTING, AND TOLD THAT THEY HAVE THE RIGHT TO REFUSE TESTING. IF THE NEW HIV TESTING RECOMMENDATIONS ARE OTHERWISE ETHICALLY ACCEPTABLE, THEIR ADOPTION SHOULD REQUIRE ONLY THESE SORTS OF SAFEGUARDS TO ASSURE THEY ARE PROPERLY IMPLEMENTED.

#### NEW TARGETED RFP

AMFAR ISSUED A REQUEST FOR PROPOSALS (RFP) IN SEPTEMBER 2011 FOR BIOMEDICAL RESEARCH PROJECTS RELEVANT TO EXPLORING THE MECHANISMS FOR HIV PERSISTENCE AND THE POTENTIAL FOR HIV ERADICATION.

### THINK TANKS AND CONFERENCES

IN APRIL 2011, AMFAR CO-SPONSORED A THINK TANK IN BALTIMORE THAT BROUGHT TOGETHER MORE THAN 50 LEADING ACADEMIC RESEARCHERS, GOVERNMENT SCIENTISTS, REGULATORS, AND COMMUNITY ADVOCATES TO IDENTIFY STEPS THAT CAN BE TAKEN TO HASTEN THE PROGRESS OF CURE-RELATED RESEARCH. AND IN JULY, AMFAR VICE PRESIDENT AND DIRECTOR OF RESEARCH DR. ROWENA JOHNSTON CO-CHAIRED-WITH NOBEL PRIZE WINNING SCIENTIST DR. FRANÇOISE BARRÉ-SINOUSSI-"CONTROVERSIES IN HIV CURE RESEARCH," A PANEL DISCUSSION HELD IN CONJUNCTION WITH THE INTERNATIONAL AIDS SOCIETY CONFERENCE IN ROME.

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Name of the organization Employer identification number

PROGRAM SERVICE ACCOMPLISHMENTS (3)

THE FOUNDATION FOR AIDS RESEARCH

PART III, LINE 4A-4D (3)

LINE 4B: TREAT ASIA: AMFAR'S TREAT ASIA PROGRAM (THERAPEUTICS RESEARCH, EDUCATION, AND AIDS TRAINING IN ASIA) INVOLVES A NETWORK OF HOSPITALS, CLINICS, AND RESEARCH INSTITUTIONS WORKING WITH CIVIL SOCIETY TO ENSURE THE SAFE AND EFFECTIVE DELIVERY OF HIV/AIDS TREATMENTS ACROSS ASIA AND THE PACIFIC. THE TREAT ASIA NETWORK ENCOMPASSES 22 ADULT AND 20 PEDIATRIC SITES THROUGHOUT THE REGION, WHICH COLLABORATE ON A VARIETY OF PROJECTS. EIGHT PAPERS BASED ON THE NETWORK'S RESEARCH WERE PUBLISHED IN U.S. AND INTERNATIONAL SCIENTIFIC JOURNALS IN 2011.

TREAT ASIA HIV OBSERVATIONAL DATABASE (TAHOD)

TREAT ASIA PIONEERED THE REGION'S FIRST ADULT OBSERVATIONAL DATABASE FOR HIV/AIDS, WHICH NOW INCLUDES ANONYMOUS DATA COLLECTED FROM MORE THAN 5,500 PATIENTS AT 22 CLINICAL SITES IN 12 COUNTRIES. THE INFORMATION GATHERED AND ANALYZED THROUGH THE DATABASE INFORMS THE DEVELOPMENT OF MORE EFFECTIVE RESEARCH AND TREATMENT PROGRAMS, AND HELPS DEFINE TREATMENT STANDARDS SPECIFIC TO HIV/AIDS IN ASIA.

TREAT ASIA PEDIATRIC NETWORK

REPRESENTING MORE THAN 5,000 HIV-POSITIVE CHILDREN IN ASIA, TREAT ASIA'S PEDIATRIC NETWORK INCLUDES 20 SITES IN SEVEN COUNTRIES; THESE SITES SHARE INFORMATION AND BEST PRACTICES IN AN EFFORT TO IMPROVE THE QUALITY OF PEDIATRIC CARE IN THE REGION. THE TREAT ASIA PEDIATRIC HIV OBSERVATIONAL DATABASE (TAPHOD) WAS MODELED ON THE ADULT TAHOD PROGRAM, AND INCLUDES DATA FROM APPROXIMATELY 4,000 PEDIATRIC PATIENTS AT 16 CLINICAL SITES IN

CAMBODIA, INDIA, INDONESIA, MALAYSIA, THAILAND, AND VIETNAM.

#### INTERNATIONAL AIDS DATABASE

TREAT ASIA MANAGES THE ASIA-PACIFIC SECTION OF THE INTERNATIONAL EPIDEMIOLOGIC DATABASES TO EVALUATE AIDS (IEDEA), A GLOBAL COLLABORATION ESTABLISHED BY THE U.S. NATIONAL INSTITUTE OF ALLERGY AND INFECTIOUS DISEASES. TO SUPPORT IEDEA, TREAT ASIA IS CONTRIBUTING ANONYMOUS DATA FROM APPROXIMATELY 13,600 PATIENTS AT 60 CLINICAL CENTERS IN 13 COUNTRIES WITHIN ASIA AND AUSTRALIA.

#### INVESTING IN ADOLESCENT RESEARCH

TREAT ASIA IS CURRENTLY SUPPORTING THREE STUDIES THAT IT HOPES WILL INFORM AND IMPROVE ADOLESCENT HIV TREATMENT AND CARE IN SOUTHEAST ASIA.

THIS FIRST IS EXAMINING THE INCIDENCE OF HUMAN PAPILLOMAVIRUS (HPV)

INFECTION?A PRECURSOR TO CERVICAL AND ANAL CANCER?IN HIV-POSITIVE

ADOLESCENTS. A SECOND STUDY IS ASSESSING BONE MINERAL DENSITY LEVELS IN CHILDREN LIVING WITH HIV AND FINDING PRELIMINARY CORRELATIONS BETWEEN THE USE OF ANTIRETROVIRAL THERAPY AND BONE DENSITY LOSS. THE THIRD STUDY IS USING AN AUDIO-COMPUTER-ASSISTED SURVEY INSTRUMENT (ACASI) TO BETTER UNDERSTAND HOW ADOLESCENTS EXPERIENCE LIVING WITH HIV BY ALLOWING THEM TO ANONYMOUSLY RESPOND TO QUESTIONS USING A COMPUTER INTERFACE.

#### REACHING OUT TO MSM

IN 2011, TREAT ASIA BECAME A PROUD CO-SPONSOR OF WWW.ADAMSLOVE.ORG, A NEW NON-COMMERCIAL WEBSITE PROVIDING HIV/AIDS INFORMATION TO MEN WHO HAVE SEX

THE FOUNDATION FOR AIDS RESEARCH

WITH MEN (MSM) IN THAILAND. AN INITIATIVE OF THE THAI RED CROSS AIDS
RESEARCH CENTRE, ADAM'S LOVE INNOVATIVELY COMBINES EDUCATION AND
ENTERTAINMENT, AND IS THE FIRST WEBSITE OF ITS KIND IN SOUTHEAST ASIA.
THE WEBSITE'S CREATIVE TEAM HAS PARTNERED WITH AMFAR TO EXPLORE
INITIATING A SIMILAR "EDUTAINMENT" WEBSITE IN INDONESIA.

#### EXPLORING LINKS BETWEEN HIV AND CANCER

AMONG HIV-POSITIVE MSM, THE RISK OF ANAL CANCER IS TWICE THE LEVEL OF
THOSE WHO ARE HIV-NEGATIVE, BUT LITTLE RESEARCH HAS BEEN DONE ON THIS
ISSUE IN ASIA. WITH FUNDING FROM IEDEA, IN 2009 TREAT ASIA BEGAN
SUPPORTING AN INNOVATIVE RESEARCH STUDY EXPLORING THE LINKS BETWEEN HIV
AND ANAL CANCER AND LOOKING AT CANCER BIOMARKERS IN AN ATTEMPT TO BETTER
IDENTIFY MSM WITH PRE-CANCEROUS ANAL LESIONS.

#### BUILDING RESEARCH CAPACITY

TREAT ASIA HAS IMPLEMENTED A RESEARCH EDUCATION PROGRAM TO HELP NETWORK
MEMBERS STRENGTHEN THEIR SKILLS IN CONDUCTING CLINICAL RESEARCH AND TO
BOOST THE OVERALL QUALITY OF CARE IN THE REGION. TREAT ASIA ORGANIZED 13
WORKSHOPS AND TRAINING SESSIONS IN 2011 INCLUDING SESSIONS ON BASIC
RESEARCH SKILLS (E.G., ETHICS, BIOSAFETY, RESEARCH METHODS), LABORATORY
TRAINING (E.G., HIV DRUG RESISTANCE TESTING), AND CLINICAL MANAGEMENT OF
HIV (E.G., CANCER, TREATMENT FAILURE, CARE OF MSM).

BUILDING COMMUNITY TREATMENT LITERACY AND PROMOTING ADVOCACY FOR TREATMENT ACCESS

COMMUNICATING TREATMENT INFORMATION ABOUT A DISEASE AS COMPLEX AS

HIV/AIDS CAN BE DAUNTING, BUT PATIENTS' LIVES DEPEND ON IT. TREAT ASIA WORKS CLOSELY WITH REGIONAL ORGANIZATIONS TO SUPPORT TREATMENT LITERACY ACTIVITIES, INCLUDING THE PRODUCTION OF "COMMUNITY FRIENDLY" EDUCATIONAL BROCHURES ON HIV TREATMENT STANDARDS IN LOCAL LANGUAGES.

TREAT ASIA ALSO CONTINUES ITS PARTNERSHIP WITH UNAIDS, THE ASIA-PACIFIC

NETWORK OF PEOPLE LIVING WITH HIV/AIDS, THE INTERNATIONAL TREATMENT

PREPAREDNESS COALITION, AND THE MÉDECINS SANS FRONTIÈRES ACCESS CAMPAIGN.

THROUGH THE ASIA TREATMENT WORKING GROUP, TREAT ASIA IS PART OF A

PLATFORM FOR PROMOTING TREATMENT ACCESS AND HIGHER QUALITY HIV HEALTHCARE

WITHIN THE REGION.

IN 2011, TREAT ASIA CONTINUED TO PUBLISH LAY-LANGUAGE ARTICLES ABOUT NEW RESEARCH IN THE FIELDS OF PREVENTION, TREATMENT, AND BASIC SCIENCE. THE GOAL OF THESE ARTICLES IS TO EXPLAIN HIV/AIDS RESEARCH ADVANCES FOR PEOPLE LIVING WITH HIV/AIDS AND THEIR FAMILIES, COMMUNITIES, AND CAREGIVERS ACROSS ASIA. THE ARTICLES APPEAR IN THE TREAT ASIA REPORT AND ON TREAT ASIA'S WEBSITE, WWW.TREATASIA.ORG.

#### XVIII INTERNATIONAL AIDS CONFERENCE

TREAT ASIA WAS WELL REPRESENTED AT THE INTERNATIONAL AIDS SOCIETY

CONFERENCE IN JULY 2011 IN ROME, ITALY, WHERE SEVERAL NETWORK MEMBERS AND

PARTNERS PRESENTED THEIR RESEARCH FINDINGS. IN ADDITION, TREAT ASIA WAS

A SCIENTIFIC CO-SPONSOR OF THE 3RD INTERNATIONAL WORKSHOP ON HIV

PEDIATRICS, WHICH PRECEDED THE CONFERENCE.

Name of the organization Employer identification number

13-3163817

14TH BANGKOK SYMPOSIUM ON HIV MEDICINE

THE FOUNDATION FOR AIDS RESEARCH

AMFAR CONTINUED ITS SUPPORT OF THIS ANNUAL REGIONAL SYMPOSIUM, WHICH WAS HELD IN JANUARY 2011 AND WAS ORGANIZED BY HIV-NAT, A TREAT ASIA NETWORK SITE.

PROGRAM SERVICE ACCOMPLISHMENTS (4)

PART III, LINE 4A-4D (4)

LINE 4C: EDUCATION AND INFORMATION: AMFAR SEEKS TO TRANSLATE AND
DISSEMINATE INFORMATION ON IMPORTANT AIDS-RELATED RESEARCH, TREATMENT,
PREVENTION, AND POLICY ISSUES FOR DIVERSE AUDIENCES AND TO STIMULATE
BROAD AWARENESS OF THE NEED FOR BETTER TREATMENT AND PREVENTION METHODS.
AMFAR ALSO PUBLISHES A WIDE RANGE OF EDUCATIONAL MATERIALS, MAINTAINS AN
INFORMATIVE WEBSITE, AND ENGAGES RESPECTED PUBLIC FIGURES, HIV/AIDS
SCIENTISTS, AND POLICY MAKERS IN COMMUNICATING THE NEED FOR CONTINUED
RESEARCH TO DEVELOP NEW METHODS OF PREVENTION, TREATMENT, AND,
ULTIMATELY, A CURE FOR AIDS.

### AMFAR25

AMFAR COMMEMORATED 25 YEARS OF OPERATION IN 2011 AND MARKED THE OCCASION WITH A RANGE OF EVENTS AND ACTIVITIES. THE FOUNDATION ADOPTED THE TAGLINE "MAKING AIDS HISTORY" FOR THE YEAR AND INCORPORATED IT INTO A SPECIAL COMMEMORATIVE LOGO. THREE SHORT FILMS WERE PRODUCED TO COMMEMORATE THE ANNIVERSARY. ONE OF THEM, NARRATED BY AMFAR GLOBAL FUNDRAISING CHAIRMAN SHARON STONE, TRACED AMFAR'S HISTORY AND SHOWCASED THE FOUNDATION'S ACHIEVEMENTS. THE OTHER TWO WERE NARRATED BY VANESSA

REDGRAVE AND PAID TRIBUTE TO THE FOUNDATION'S FOUNDERS - DR. MATHILDE KRIM AND DAME ELIZABETH TAYLOR. IRONICALLY, AND TRAGICALLY, DAME ELIZABETH PASSED AWAY IN MARCH OF 2011.

A SPECIAL WEBSITE - WWW.MAKINGAIDSHISTORY.ORG - WAS CREATED TO CAPTURE

THE PERSONAL STORIES OF A DIVERSE GROUP OF PEOPLE LIVING WITH HIV FROM

DIFFERENT BACKGROUNDS AND DIFFERENT PARTS OF THE COUNTRY. THE SITE AND

THE STORIES STIMULATED MEDIA INTEREST AND COVERAGE OF THE INDIVIDUALS IN

LOCAL OUTLETS IN SEVERAL PARTS OF THE COUNTRY.

#### EDUCATIONAL MATERIALS

AMFAR PRODUCES A RANGE OF PERIODICALS IN BOTH PRINT AND ELECTRONIC

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

DISTRIBUTED TO MORE THAN 40,000 PEOPLE; THE TREAT ASIA REPORT, PUBLISHED

AND DISTRIBUTED THREE TIMES A YEAR TO MORE THAN 4,000 READERS IN THE

INTERNATIONAL HEALTH COMMUNITY; AND A MONTHLY E-MAIL NEWSLETTER

DISTRIBUTED TO MORE THAN 40,000 PEOPLE. THE FOUNDATION'S WEBSITE FEATURES

NEWS, INTERVIEWS, AND ORIGINAL ARTICLES COVERING SCIENCE, POLICY, THE

GLOBAL EPIDEMIC, AND AMFAR PROGRAMS AND ACTIVITIES.

AMFAR ALSO CREATES AND DISTRIBUTES PROGRAM REPORTS, PRESS RELEASES, AND UPDATES ON MAJOR HIV/AIDS ISSUES, AND CONDUCTS PUBLIC SERVICE ADVERTISING CAMPAIGNS THAT HAVE BEEN INSTRUMENTAL IN EDUCATING POLICY MAKERS, HEALTHCARE PROFESSIONALS, PEOPLE WITH HIV/AIDS, AND THE GENERAL PUBLIC.

#### SOCIAL MEDIA

AMFAR VIGOROUSLY EXPANDED ITS PRESENCE IN THE SOCIAL MEDIA ARENA,

REACHING LARGE NUMBERS OF A PEOPLE AND A GENERALLY YOUNGER DEMOGRAPHIC
THAT IS OFTEN LESS EDUCATED ABOUT HIV AND THE AIDS EPIDEMIC. THE
FOUNDATION REGULARLY ADDED CONTENT TO ITS FACEBOOK PAGE, MOUNTED A
CAMPAIGN TO INCREASE FACEBOOK FOLLOWERS, AND LIVE TWEETED FROM
FUNDRAISING AND PROGRAM EVENTS. IT ALSO EXPANDED ITS YOUTUBE CHANNEL
CONTENT WITH A RANGE OF EDUCATIONAL VIDEOS.

#### MEDIA OUTREACH

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 AIDS PRESS COVERAGE. ARTICLES AND REPORTS INVOLVING AMFAR-MANY OF WHICH INCLUDED INTERVIEWS WITH AMFAR SPOKESPEOPLE-WERE CARRIED IN NUMEROUS MEDIA OUTLETS, INCLUDING THE NEW YORK TIMES, THE WALL STREET JOURNAL, THE WASHINGTON POST, NEW YORK MAGAZINE, REUTERS, BLOOMBERG NEWS, AND THE HUFFINGTON POST.

AMFAR'S LEADERSHIP ROLE IN AIDS RESEARCH WAS HIGHLIGHTED IN LATE NOVEMBER 2010, WHEN THE IPREX STUDY RESULTS WERE RELEASED AND OUTLETS INCLUDING THE NEW YORK TIMES, THE WALL STREET JOURNAL, THE FINANCIAL TIMES, AGENCE-FRANCE PRESSE, AND PBS NEWSHOUR RELIED ON AMFAR CEO KEVIN FROST OR VICE PRESIDENT AND DIRECTOR OF PUBLIC POLICY FOR CHRIS COLLINS FOR COMMENTARY ON WHAT THE RESULTS MEANT FOR THE FUTURE OF HIV/AIDS PREVENTION AND RESEARCH.

AMFAR'S PUBLIC AWARENESS EFFORTS ARE GREATLY ENHANCED BY THE COMMITTED

SUPPORT OF PUBLIC FIGURES WHO LEND THEIR VOICES AND DONATE THEIR TIME, TALENTS, AND RESOURCES TO HELP SUSTAIN THE FOUNDATION'S MISSION. SUPPORT OF AMFAR BY PROMINENT PUBLIC FIGURES BEGAN WITH THE LATE DAME ELIZABETH TAYLOR, AND OTHERS HAVE FOLLOWED IN HER FOOTSTEPS. AMFAR IS PROFOUNDLY GRATEFUL FOR THE CONTINUING STEADFAST SUPPORT OF GLOBAL FUNDRAISING CHAIRMAN SHARON STONE. IN 2011, CELEBRITY SUPPORTERS INCLUDED AMFAR AMBASSADORS CHEYENNE JACKSON, MILLA JOVOVICH, LIZA MINNELLI, AND MICHELLE YEOH, AS WELL AS JANET JACKSON, KYLIE MINOGUE, DITA VON TEESE, HEIDI KLUM, ALAN CUMMING, STEVIE WONDER, GLADYS KNIGHT, DIONNE WARWICK, ELTON JOHN, RICHARD GERE, ROSIE O'DONNELL, WHOOPI GOLDBERG, JENNIFER HUDSON, JOHN LEGEND, ANDY COHEN, DIANE KRUGER, KATHY GRIFFIN, KIM CATTRALL, STANLEY TUCCI, AND RUFUS WAINWRIGHT.

# PROGRAM SERVICE ACCOMPLISHMENTS (5)

# PART III, LINE 4A-4D (5)

THE MSM INITIATIVE: AMFAR'S MSM INITIATIVE WAS LAUNCHED IN 2007 TO RESPOND TO THE ALARMINGLY HIGH RATES OF HIV AMONG MSM, A GROUP THAT IN LOW- AND MIDDLE-INCOME COUNTRIES IS ON AVERAGE 19 TIMES MORE LIKELY TO BE INFECTED THAN THE GENERAL POPULATION. STIGMA, DISCRIMINATION, AND LEGAL PROHIBITIONS HAVE FUELED THE SPREAD OF THE EPIDEMIC AMONG MSM, MOST OF WHOM DO NOT HAVE ACCESS TO HIV PREVENTION, TREATMENT, AND CARE SERVICES. THE MSM INITIATIVE AIMS TO REDUCE THE SPREAD AND IMPACT OF HIV INFECTION AMONG MSM IN RESOURCE-LIMITED COUNTRIES BY PROVIDING SUPPORT TO GRASSROOTS GROUPS THROUGH ITS COMMUNITY AWARDS PROGRAM. THE PROGRAM ALSO WORKS TO RAISE AWARENESS OF HIV AMONG MSM AND TO ADVOCATE INCREASED FUNDING FOR MSM-TARGETED SERVICES.

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COMMUNITY AWARDS

IN 2011, AMFAR AWARDED MORE THAN \$775,000 TO 44 GROUPS IN AFRICA, ASIA
AND THE PACIFIC, THE CARIBBEAN, EASTERN EUROPE AND CENTRAL ASIA, AND
LATIN AMERICA FOR A WIDE RANGE OF PROJECTS ADDRESSING HIV PREVENTION,
OUTREACH, EDUCATION, ADVOCACY, TESTING, RESEARCH, AND CAPACITY BUILDING.

**AFRICA** 

AMFAR AWARDED FUNDING TO EIGHT GROUPS IN AFRICA: HUMANITY FIRST CAMEROON AND ALTERNATIVES-CAMEROUN; AN UNNAMED GROUP IN ETHIOPIA (NAME WITHHELD BY REQUEST); PEMA KENYA; STOP AIDS IN LIBERIA; ASSOCIATION DE LUTTE CONTRE LE SIDA (MOROCCO); GENDER DYNAMIX (SOUTH AFRICA); AND GAYS AND LESBIANS OF ZIMBABWE.

PEMA KENYA (MOMBASA, KENYA)

BUILDING UPON A PREVIOUS AMFAR AWARD, PEMA KENYA IS ADDRESSING STIGMA,
DISCRIMINATION, AND CRIMINALIZATION OF MSM AND LGBT INDIVIDUALS AMONG THE
RELIGIOUS COMMUNITY AND MEDIA AND LAW ENFORCEMENT PROFESSIONALS IN
COASTAL KENYA. EMPHASIS IS PLACED ON THE IMPLICATIONS OF STIGMA IN
ACCESSING HIV PREVENTION AND TREATMENT AND OTHER HEALTH SERVICES.

ASIA-PACIFIC

ELEVEN ORGANIZATIONS IN ASIA AND THE PACIFIC RECEIVED COMMUNITY AWARDS IN TWO SEPARATE ROUNDS OF AWARDS: LOVING SUPPORT CENTER FOR HEALTH AND

EDUCATION AND ANOTHER UNNAMED GROUP IN CHINA; AIDS TASK FORCE OF FIJI;

SANGAMA (INDIA); YOUTH FOR HEALTH CENTER (MONGOLIA); TLF SEXUALITY,

HEALTH AND RIGHTS EDUCATORS COLLECTIVE, INCORPORATED (PHILIPPINES); THE

HUMAN RIGHTS EDUCATION INSTITUTE OF BURMA (THAILAND); BEIJING ARK OF LOVE

PLWHA SUPPORTING GROUP (CHINA); PT FOUNDATION (MALAYSIA); AIDS AWARENESS

SOCIETY (PAKISTAN); AND VIETNAMESE COMMUNITY MOBILISATION CENTER FOR

HIV/AIDS CONTROL (VIETNAM).

LOVING SUPPORT CENTER FOR HEALTH AND EDUCATION (CHINA)

THIS DIRECT SERVICE INTERVENTION IS PROMOTING THE HEALTH AND RIGHTS OF

MALE SEX WORKERS IN SHENYANG AND TIANJIN. EMPLOYING A RIGHTS-BASED

APPROACH, THE PROJECT EMPOWERS SEX WORKERS TO ASSIST AND SUPPORT EACH

OTHER, BUILDS SKILLS FOR HEALTH AND WELL-BEING, AND PROVIDES STI/HIV

INFORMATION AND REFERRALS. THE PROJECT IS ALSO PRODUCING THE FIRST-EVER

MALE SEX WORKER PERIODICAL IN CHINA.

#### CARIBBEAN

NINE GRASSROOTS ORGANIZATIONS IN THE CARIBBEAN RECEIVED AMFAR FUNDING:

UNITED BELIZE ADVOCACY MOVEMENT; CENTRO DE ORIENTACIÓN E INVESTIGACIÓN

INTEGRAL IN PARTNERSHIP WITH JÓVENES DE LA VIDA REAL (DOMINICAN

REPUBLIC); GRENCHAP INC. (GRENADA); TWO UNNAMED ORGANIZATIONS IN JAMAICA;

UNITED AND STRONG, INC. (SAINT LUCIA); FOUNDATION HE + HIV (SURINAME);

MSM: NO POLITICAL AGENDA AND FRIENDS FOR LIFE (TRINIDAD AND TOBAGO).

FRIENDS FOR LIFE (TRINIDAD & TOBAGO)

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THIS PROJECT UTILIZES TRAINED PEER EDUCATORS TO INCREASE ACCESS TO SEXUAL HEALTH SERVICES (INCLUDING HIV VOLUNTARY COUNSELING AND TESTING) FOR LGBT INDIVIDUALS, OTHER MSM, AND TRANSGENDER AND MALE SEX WORKERS. CENTRAL TO THE PROJECT IS THE DISTRIBUTION OF CONDOMS, LUBRICANT, SAFER SEX INFORMATION, AND REFERRAL INFORMATION CARDS. THE PROJECT ALSO COLLECTS BASELINE DATA ON HIV/AIDS PREVENTION KNOWLEDGE AMONG MSM, AND PROVIDES ONE-TO-ONE COPING AND LIFE-SKILLS COUNSELING FOR GAY MEN, OTHER MSM, TRANSGENDER INDIVIDUALS, AND SEX WORKERS.

#### EASTERN EUROPE AND CENTRAL ASIA

NINE GROUPS IN EASTERN EUROPE AND CENTRAL ASIA RECEIVED COMMUNITY AWARDS FROM AMFAR'S MSM INITIATIVE: WE FOR CIVIL EQUALITY (ARMENIA); CENTER FOR INFORMATION AND COUNSELING ON REPRODUCTIVE HEALTH - TANADGOMA (GEORGIA); KYRGYZ INDIGO (KRGYZSTAN); THE SIBERIAN ALTERNATIVE CENTER (RUSSIA); ORYOL REGIONAL PUBLIC ORGANIZATION TO FIGHT AIDS, PHOENIX PLUS (RUSSIA); NON-GOVERNMENTAL ORGANIZATION SAFE PULSE OF YOUTH (SERBIA); CIVIL SOCIETY ORGANIZATION EQUAL OPPORTUNITIES (TAJIKISTAN); NIKOLAEV REGIONAL PUBLIC YOUTH MOVEMENT PENITENTIARY INITIATIVE AND NGO INSIGHT (UKRAINE).

### THE SIBERIAN ALTERNATIVE CENTER NGO (RUSSIA)

BUILDING UPON A PREVIOUS AMFAR AWARD, THIS PROJECT ENGAGES FEMALE FRIENDS
OF GAY MEN, OTHER MSM, AND TRANSGENDER INDIVIDUALS AS COUNSELORS AND
EDUCATORS. TAKING ADVANTAGE OF THE SPECIAL RELATIONSHIP THAT EXISTS
BETWEEN MSM/TRANSGENDER INDIVIDUALS AND THEIR FEMALE FRIENDS, THROUGH
TRAINING AND REGULAR MEETINGS THESE WOMEN WILL ASSIST IN PROVIDING

Name of the organization

THE FOUNDATION FOR AIDS RESEARCH

Employer identification number

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EFFECTIVE BEHAVIOR CHANGE COMMUNICATION TO REDUCE RISKY SEXUAL BEHAVIOR AMONG MSM/TG.

### LATIN AMERICA

SEVEN ORGANIZATIONS IN LATIN AMERICA RECEIVED COMMUNITY AWARDS:

VIVO POSITIVO (CHILE); FUNDACIÓN RADIO DIVERSIA (COLOMBIA); ASOCIACIÓN

JÓVENES EN MOVIMIENTO (HONDURAS); SOMOSGAY (PARAGUAY); VÍA LIBRE IN

PARTNERSHIP WITH ASOCIACIÓN AMIGOS POR SIEMPRE PROMOVIENDO TUS DERECHOS

AAXS (PERU); INSTITUTO DE ESTUDIOS EN SALUD, SEXUALIDAD Y DESARROLLO

HUMANO (PERU); ASOCIACIÓN CIVIL MANANTIAL DE VIDA PRO DEFENSA DE LOS

DERECHOS HUMANOS (VENEZUELA).

ASOCIACIÓN CIVIL MANANTIAL DE VIDA PRO DEFENSA DE LOS DERECHOS HUMANOS (VENEZUELA)

THIS DIRECT SERVICE INTERVENTION AIMS TO EMPOWER YOUNG GAY YUKPA MEN

THROUGH SKILLS-BUILDING WORKSHOPS, DISCUSSION GROUPS, AND THE DEVELOPMENT

OF A CULTURALLY APPROPRIATE HIV PREVENTION AND LIFE SKILLS HANDBOOK.

### GLOBAL ADVOCACY CORPS AWARDS

THE GLOBAL ADVOCACY CORPS IS A SMALL GRANTS PROGRAM SHARED BY THE PUBLIC POLICY AND MSM INITIATIVE PROGRAMS OF AMFAR. THE ADVOCACY WORK FUNDED THROUGH THIS PROGRAM EMPHASIZES THE USE OF NEW EVIDENCE AND TOOLS, AND MORE STRATEGIC APPROACHES TO TACKLING THE EPIDEMIC ON A NATIONAL LEVEL. IT SUPPORTS DEVELOPMENT OF ANALYSES AND OTHER WRITING, AS WELL AS FOLLOW-THROUGH ADVOCACY WITH GOVERNMENT, DONORS, AND COMMUNITIES. A

CENTRAL GOAL OF THE AWARDS IS TO AFFECT NATIONAL AND DONOR POLICY: TO MAKE NATIONAL RESPONSES TO HIV/AIDS BETTER FUNDED, MORE STRATEGIC, MORE AMBITIOUS IN TERMS OF PUBLIC HEALTH IMPACT, AND MORE FOCUSED ON OUTCOMES FOR INDIVIDUALS AND COMMUNITIES AFFECTED BY HIV/AIDS. IT IS EXPECTED THAT GRANTEES DRAW ON THE LATEST RESEARCH TO MAKE THE CASE FOR NEW AND SMARTER INVESTMENTS TO IMPROVE HIV-RELATED RESULTS. TWO GLOBAL ADVOCACY CORPS AWARDS TOTALING \$40,000 WERE MADE TO GROUPS IN KENYA AND NAMIBIA IN 2011.

#### **PUBLICATIONS**

AS PART OF ITS EFFORTS TO RAISE AWARENESS AMONG GOVERNMENTS, DONORS, AND INTERNATIONAL NONGOVERNMENTAL ORGANIZATIONS OF THE SPREAD OF HIV AMONG MSM AND TO ADVOCATE EFFECTIVE STRATEGIES FOR ADDRESSING IT, AMFAR PUBLISHES REPORTS ON HIV AND MSM. IN 2011, THE MSM INITIATIVE STAFF WORKED WITH THE POLICY TEAM AND COLLEAGUES AT JOHNS HOPKINS UNIVERSITY TO COMPILE AND EDIT AN MSM GLOBAL REPORT-TITLED "ACHIEVING AN AIDS-FREE GENERATION FOR GAY MEN AND OTHER MSM"-WHICH FINDS THAT RESOURCES DEDICATED TO ADDRESSING THE EPIDEMIC AMONG MSM ARE GROSSLY INSUFFICIENT, AND THAT FUNDING INTENDED FOR THIS POPULATION IS OFTEN DIVERTED AWAY FROM MSM-RELATED SERVICES. THE REPORT WAS RELEASED IN 2012.

### PROGRAM SERVICE ACCOMPLISHMENTS (6)

# PART III, LINE 4A-4D (6)

PUBLIC POLICY: INFORMED BY THOROUGH RESEARCH AND ANALYSIS, AMFAR IS A
HIGHLY RESPECTED ADVOCATE OF RATIONAL AND COMPASSIONATE AIDS-RELATED
PUBLIC POLICY. THE FOUNDATION IS ENGAGED IN EFFORTS TO SECURE NECESSARY

INCREASES IN FUNDING FOR HIV/AIDS RESEARCH; IMPLEMENT THE NEW NATIONAL HIV/AIDS STRATEGY; EXPAND ACCESS TO CARE AND TREATMENT; AND PROTECT THE CIVIL RIGHTS OF ALL PEOPLE AFFECTED BY HIV/AIDS.

#### CAPITOL HILL AIDS SUMMIT

SPEARHEADED BY SENIOR MEDICAL AND POLICY ADVISOR SUSAN BLUMENTHAL, AMFAR BROUGHT TOGETHER MANY OF THE BIGGEST NAMES IN HIV RESEARCH, POLICY, AND ADVOCACY FOR A HALF-DAY CONFERENCE THAT FILLED THE SENATE KENNEDY CAUCUS ROOM TO CAPACITY. SPEAKERS AND PANELISTS INCLUDED DR. ANTHONY FAUCI OF THE NATIONAL INSTITUTES OF HEALTH; MELODY BARNES, DIRECTOR OF THE WHITE HOUSE DOMESTIC POLICY COUNCIL; DR. MICHEL KAZATCHKINE, EXECUTIVE DIRECTOR OF THE GLOBAL FUND; AND DR. MARGARET HAMBURG, COMMISSIONER OF THE FDA. SPEAKERS DISCUSSED IDEAS AND STRATEGIES FOR HALTING THE EPIDEMIC, AND WHOOPI GOLDBERG, COKIE ROBERTS, AND CHRIS MATTHEWS LENT THEIR STAR POWER TO HELP FOCUS THE DAY'S MESSAGE: ENDING THE AIDS EPIDEMIC.

HOUSE DEMOCRATIC LEADER NANCY PELOSI (D-CA), ALONG WITH REPS BARBARA LEE (D-CA), HENRY WAXMAN (D-CA), NITA LOWEY (D-NY), AND JIM HIMES (D-CT), AS WELL AS SENATORS KIRSTEN GILLIBRAND (D-NY) AND MIKE ENZI (R-WY) ALL MADE APPEARANCES TO STRONGLY VOICE THEIR CONTINUED SUPPORT FOR AMFAR AND THE FIGHT AGAINST AIDS.

# HARM REDUCTION

AS ONE OF THE EARLIEST SUPPORTERS OF COMPREHENSIVE HARM REDUCTION

PROGRAMS FOR INJECTION DRUG USERS (IDUS), INCLUDING SYRINGE EXCHANGE,

AMFAR HAS PLAYED A LEADING ROLE IN ADVOCATING THE IMPLEMENTATION OF THESE LIFESAVING PROGRAMS. IN DECEMBER 2009, THE FOUNDATION CELEBRATED A MAJOR VICTORY ON THIS FRONT WHEN CONGRESS LIFTED THE BAN ON FEDERAL FUNDING FOR SYRINGE EXCHANGE PROGRAMS (SEPS).

HOWEVER, IN ANTICIPATION OF A HOUSE PROPOSAL TO REINSTATE THE BAN ON FEDERAL FUNDS FOR SYRINGE ACCESS, AMFAR'S PUBLIC POLICY OFFICE WORKED THROUGHOUT1 2011WITH SENATE FOREIGN OPERATIONS AND FINANCIAL SERVICES STAFF AND SENATOR SHERROD BROWN'S OFFICE ON THIS ISSUE. AMFAR STAFF MADE A PRESENTATION ON US DRUG POLICY AND ORGANIZED A MEETING OF PEPFAR INTRAVENOUS DRUG USERS (IDU) IMPLEMENTERS AT THE BEIRUT HARM REDUCTION CONFERENCE. AND IN MARCH, THE POLICY TEAM ORGANIZED AND ATTENDED MEETINGS WITH STAFF TO KEY SENATORS AND HOUSE MINORITY LEADER PELOSI. ALSO IN MARCH, AMFAR STAFF HOSTED A STRATEGY MEETING IN CONGRESS ON SYRINGE EXCHANGE.

AMFAR FUNDS THE ONLY ANNUAL NATIONAL SURVEY OF U.S. SEPS, WHICH IS
TRADITIONALLY PUBLISHED IN THE CENTERS FOR DISEASE CONTROL AND
PREVENTION'S MORBIDITY AND MORTALITY WEEKLY REPORT (MMWR). UNDER CONTRACT
WITH THE NEW YORK STATE DEPARTMENT OF HEALTH'S AIDS INSTITUTE, AMFAR
CONTINUED TO ADMINISTER THE DISTRIBUTION OF HARM REDUCTION SUPPLIES TO
THE 20 AUTHORIZED SEPS STATEWIDE, WHICH HAVE SERVED MORE THAN 155,000
REGISTERED PARTICIPANTS.

SHAPING THE DOMESTIC RESPONSE TO HIV/AIDS

AMFAR HAS LONG ADVOCATED THE IMPLEMENTATION OF A COMPREHENSIVE NATIONAL HIV/AIDS STRATEGY TO ADDRESS THE ONGOING EPIDEMIC IN THE U.S., WHERE MORE THAN ONE MILLION PEOPLE ARE LIVING WITH THE VIRUS. IN 2011, PUBLIC POLICY STAFF MEMBERS ATTENDED A U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES (HHS) MEETING ON REDESIGNING REPORTING REQUIREMENTS FOR FEDERAL GRANT RECIPIENTS SO THEY ARE ALIGNED WITH THE NATIONAL STRATEGY, WHICH WAS UNVEILED BY THE WHITE HOUSE IN JULY 2010 AND EMERGED WITH HELP FROM THE HIV/AIDS ADVOCACY COMMUNITY. AMFAR STAFF ALSO SPEARHEADED A SIGN-ON STATEMENT-SIGNED BY MORE THAN 140 ORGANIZATIONS-SUPPORTING THE NATIONAL STRATEGY AND LAYING OUT SEVERAL PRINCIPLES FOR ITS SUCCESS, INCLUDING CALLS FOR EXPANDED SERVICES AND PROTECTION OF MEDICAID EXPANSION AND HEALTH REFORM. PUBLIC POLICY STAFF WERE ALSO FEATURED IN A WHITE HOUSE VIDEO ON THE FIRST ANNIVERSARY OF THE NATIONAL STRATEGY.

### GLOBAL HEALTH

IN 2011, PUBLIC POLICY STAFF WORKED WITH FELLOW AIDS ADVOCATES TO ARGUE AGAINST FUNDING CUTS FOR GLOBAL HIV/AIDS INITIATIVES, INCLUDING THE PRESIDENT'S EMERGENCY PLAN FOR AIDS RELIEF (PEPFAR) AND THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA, AND FOCUSED ON THE NEED TO SCALE UP HIV PREVENTION EFFORTS, BOTH DOMESTICALLY AND GLOBALLY, AS AN EFFECTIVE WAY TO COMBAT THE WORLDWIDE AIDS EPIDEMIC.

IN ADDITION TO MEETING WITH KEY ADMINISTRATION OFFICIALS AND MEMBERS OF CONGRESS, AMFAR RELEASED A SERIES OF PUBLICATIONS ARGUING AGAINST THE CASE FOR CUTTING GLOBAL AIDS FUNDING. IN JULY 2011, THE FOUNDATION

RELEASED TWO NEW ISSUE BRIEFS: "ENDING THE HIV/AIDS EPIDEMIC" DREW ON THE LATEST RESEARCH TO MAKE THE CASE THAT WITH STRATEGIC INVESTMENTS WE CAN MAKE GREAT STRIDES AGAINST THE EPIDEMIC; "FY12 GLOBAL HEALTH FUNDING PROPOSALS: PROJECTING THE HUMAN IMPACT" ESTIMATED THE HUMAN IMPACT OF VARIOUS BUDGET SCENARIOS. IN FEBRUARY, THE PUBLIC POLICY OFFICE RELEASED A REPORT SHOWING THE POTENTIAL HUMAN IMPACT OF GLOBAL HEALTH FUNDING CUTS AS PROPOSED IN SEPTEMBER 2010 BY HOUSE MINORITY LEADER JOHN BOEHNER.

#### VERTICAL TRANSMISSION

PREVENTING HUNDREDS OF THOUSANDS OF HIV-POSITIVE MOTHERS FROM PASSING THE VIRUS TO THEIR CHILDREN "IS ONE OF THE STARTLING SUCCESSES IN THE RESPONSE TO THE GLOBAL AIDS EPIDEMIC," SAID AMFAR VICE PRESIDENT AND DIRECTOR OF PUBLIC POLICY CHRIS COLLINS IN HIS OPENING REMARKS AT AN AMFAR-SPONSORED CAPITOL HILL BRIEFING ON JANUARY 31.

RECOGNIZING THESE EXTRAORDINARY GAINS-AND THE IMPERATIVE OF EXTENDING THESE GAINS FURTHER-A PANEL OF EXPERTS AT THE WASHINGTON, D.C., BRIEFING HIGHLIGHTED THE CHALLENGES TO FULLY ERADICATING MOTHER-TO-CHILD HIV TRANSMISSION THE BRIEFING BROUGHT TOGETHER EXPERTS FROM THE U.S.

GOVERNMENT, FOUNDATIONS, AND NGOS THAT SPONSOR PREVENTION OF MOTHER-TO-CHILD TRANSMISSION (PMTCT) SERVICES.

### MSM

AMFAR'S POLICY OFFICE WORKS CLOSELY WITH THE MSM INITIATIVE TO ADVOCATE

EXPANDED ACCESS TO HIV PREVENTION AND TREATMENT SERVICES FOR MSM

WORLDWIDE, AND TO FIGHT THE STIGMA AND DISCRIMINATION THAT MAKE MSM MORE

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VULNERABLE TO HIV INFECTION AND INHIBIT EQUAL ACCESS TO CARE. WORKING
WITH TRUST FOR AMERICA'S HEALTH, AMFAR RELEASED AN ISSUE BRIEF PROPOSING
"A NEW HIV PREVENTION PARADIGM FOR GAY AND BISEXUAL MEN IN THE U.S.,"
EMPHASIZING EFFORTS TO ADDRESS THE CONTEXT OF RISK, INCLUDING EXPANDED
HIV TREATMENT ACCESS TO REDUCE COMMUNITY VIRAL LOAD, AND
ANTI-DISCRIMINATION, ANTI-STIGMA, AND ANTI-BULLYING EFFORTS. POLICY
STAFF ALSO CO-SPONSORED, WITH ADVOCATES FOR YOUTH, A COMMUNITY FORUM ON
SEXUAL RIGHTS AND HIV PREVENTION IN NIGERIA FEATURING ACTIVIST STEPHEN
CHUKWUMAH AND PRESENTED AT A COC NETHERLANDS CONFERENCE IN MOLDOVA ON
OPPORTUNITIES FOR FUNDING AND POLICY CHANGE FOR LGBT GROUPS IN THE
REGION.

WHEN UGANDAN MSM ADVOCATE DAVID KATO WAS BRUTALLY MURDERED IN JANUARY,

AMFAR PUT OUT A RELEASE CALLING FOR AN INDEPENDENT INVESTIGATION AND

POLICY STAFF UTILIZED SOCIAL MEDIA TO CALL ON THE US STATE DEPARTMENT TO

PRESS THE UGANDAN GOVERNMENT TO FULLY INVESTIGATE THE MURDER.

# A "PREVENTION REVOLUTION"

ADVOCATING INCREASED FUNDING FOR LIFESAVING HIV/AIDS RESEARCH IS ANOTHER OF AMFAR'S POLICY PRIORITIES. IN MARCH 2011, AMFAR SPONSORED A CAPITOL HILL BRIEFING-TITLED "ACCELERATING AN HIV PREVENTION REVOLUTION: A ROADMAP"-THAT WAS ATTENDED BY MORE THAN A DOZEN LEADING GOVERNMENT, RESEARCH, POLICY, AND MEDICAL EXPERTS. CITING MAJOR ADVANCES DURING THE PAST YEAR IN PRE-EXPOSURE PROPHYLAXIS (PREP) AND MICROBICIDE TRIALS, STRIDES IN VACCINE RESEARCH, THE USE OF SOCIAL MEDIA, AND TREATMENT AS A

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MEANS OF PREVENTING VIRAL TRANSMISSION, THE SPEAKERS-INCLUDING
HIGH-LEVEL REPRESENTATIVES FROM THE CENTERS FOR DISEASE CONTROL AND
PREVENTION (CDC), UNAIDS, THE NATIONAL INSTITUTES OF HEALTH (NIH), AND
THE SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH-STRESSED THAT, 30 YEARS
INTO THE EPIDEMIC, THE WORLD FINDS ITSELF IN A NEW ERA OF PREVENTION.
MANY OF THE SPEAKERS TOUCHED ON THE GLOBAL APPLICATION OF NEW HIV
PREVENTION TECHNIQUES, AND UNDERSCORED THE IMPORTANCE OF FURTHER STUDY
AND FUNDING FOR THESE INITIATIVES.

#### PRE-EXPOSURE PROPHYLAXIS

PRE-EXPOSURE PROPHYLAXIS (PREP)-WHICH INVOLVES GIVING ANTIRETROVIRAL
THERAPY TO HIV-NEGATIVE PEOPLE AT HIGH RISK OF BECOMING INFECTED-HOLDS
GREAT PROMISE AS A POTENTIAL PREVENTION INTERVENTION. IN 2011, AMFAR, AS
PART OF A COALITION OF PARTNERS, ORGANIZED AND PARTICIPATED IN CALLS,
MEETINGS, AND FORUMS WHILE CONTINUING TO ENCOURAGE REGULATORY APPROVAL OF
PREP FOR MSM DOMESTICALLY.

### **POLICIES**

### FORM 990, PART VI, SECTION B

LINE 11 - THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING

FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. A COPY

OF THE DRAFT FORM 990 WAS CIRCULATED TO THE FULL BOARD OF TRUSTEES FOR

DISCUSSION AND COMMENT. EACH BOARD MEMBER WAS PROVIDED AMPLE OPPORTUNITY

TO COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING

WITH THE INTERNAL REVENUE SERVICE.

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LINE 12 - EACH OFFICER, DIRECTOR, TRUSTEE AND KEY EMPLOYEE OF AMFAR

("FOUNDATION") IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST

THAT ARISE BY VIRTUE OF EMPLOYMENT, BOARD SERVICE, OR POSITION WITH THE

FOUNDATION. THE FOUNDATION MONITORS COMPLIANCE WITH ITS CONFLICT OF

INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT

IS DISTRIBUTED TO THESE INDIVIDUALS. POTENTIAL CONFLICTS ARE

INVESTIGATED IMMEDIATELY.

LINE 15 -AMFAR ("FOUNDATION FOR AIDS RESEARCH") UNDERTAKES A THOROUGH
PROCCESS TO ENSURE THAT THE COMPENSATION IT PAYS TO ITS TOP MANAGEMENT
OFFICIAL AND ALL OF ITS OFFICERS AND KEY EMPLOYEES IS REASONABLE GIVEN
THE MARKET IN WHICH THE FOUNDATION OPERATES. AN INDEPENDENT CONSULTING
FIRM QUALIFIED IN THE AREA OF NONPROFIT COMPENSATION PREPARES AN ANALYSIS
OF MARKET COMPENSATION RANGES BY JOB FUNCTION AND PRESENTS IT TO THE
COMPENSATION COMMITTEE OF THE BOARD. ON THE BASIS OF THIS INFORMATION,
STAFF COMPENSATION IS DETERMINED ACCORDING TO SALARY RANGES APPROVED BY
THE COMPENSATION COMMITTEE OF THE BOARD, IN CONSULTATION WITH THE CEO AND
CFO. CEO COMPENSATION IS REVIEWED AND DETERMINED BY THE COMPENSATION
COMMITTEE OF THE BOARD UTILIZING THE INDEPENDENT CONSULTANT ANALYSIS.

### DISCLOSURE

FORM 990, PART VI, SECTION C

LINE 19 - AMFAR MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A
COPY AT ITS PLACE OF BUSINESS AND ON ITS WEBSITE, WWW.AMFAR.ORG. THE
FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE
FOUNDATION'S FINANCIAL STATEMENTS ARE MADE AVAILABLE IN ITS ANNUAL REPORT

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AND ON ITS WEBSITE. THE FOUNDATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF REQUESTED, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.

### FUNCTIONAL EXPENSES

PART IX, LINES 1 & 3

THE FOUNDATION FOR AIDS RESEARCH REPORTS ITS GRANTS NET OF GRANT RETURNS OR RECOVERIES. PERIODICALLY, GRANTS REMITTED TO CHARITABLE ORGANIZATIONS ARE RETURNED TO AMFAR FOR A VARIETY OF REASON. 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.

OTHER CHANGES IN NET ASSETS

FORM 990, SECTION XI, LINE 5

UNREALIZED LOSS......(465,956)

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TOTAL LINE 5 (330,228)

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ATTACHMENT 1

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

THE FOUNDATION FOR AIDS RESEARCH IS AN INTERNATIONAL NOT-FOR-PROFIT ORGANIZATION INCORPORATED IN NEW YORK IN 1989. AMFAR WAS FORMED THROUGH THE UNIFICATION IN 1985 OF TWO NOT-FOR-PROFIT ORGANIZATIONS,

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13-3163817 ATTACHMENT 1 (CONT'D)

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

THE AIDS MEDICAL FOUNDATION ("AMF"), INCORPORATED IN NEW YORK IN

APRIL 1983, AND THE NATIONAL AIDS RESEARCH FOUNDATION, INCORPORATED

IN CALIFORNIA IN AUGUST 1985. FIRST BASED IN CALIFORNIA, AMFAR

TRANSFERRED ITS LEGAL DOMICILE TO NEW YORK IN 1989, USING THE INITIAL

INCORPORATION DOCUMENTS OF AMF, MAKING IT AMF'S LEGAL SUCCESSOR.

AMFAR HAS OFFICES IN NEW YORK, NY, WASHINGTON, D.C., AND BANGKOK,

THAILAND. ON MARCH 7, 2005, THE BOARD OF TRUSTEES OF THE AMERICAN

FOUNDATION FOR AIDS RESEARCH APPROVED A CHANGE IN LEGAL NAME TO "THE

FOUNDATION FOR AIDS RESEARCH." ON OCTOBER 18, 2005, THE NEW YORK

STATE DEPARTMENT OF STATE APPROVED THIS CHANGE. IN ADDITION, THE

FOUNDATION HAS SECURED APPROVAL FOR DOING BUSINESS AS (DBA) THE

FOLLOWING:

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

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

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

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ATTACHMENT 1 (CONT'D)

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

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

FORM 990, PART III, LINE 4D - OTHER PROGRAM S	SERVICES	ATTACHMENT	2 2
DESCRIPTION	GRANTS	EXPENSES	REVENUE
MSM INITIATIVE	852,896.	1,851,360.	0.
PUBLIC POLICY	155,000.	1,616,906.	0.
TOTALS	1,007,896.	3,468,266.	0.

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

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

MN, MS, NH, NJ, NM, NY, NC, OH, OK, OR, PA,

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

ATTACHMENT 4

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES,
KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

(C) POSITION COMPENSATION FROM
(A) NAME AND TITLE (B) HOURS (1)(2)(3)(4)(5)(6) (D) ORG. (E) REL. ORG. (F) OTHER
29 BRADLEY JENSEN
ASST TREASURER, CFO 40.00 X 191,604. 0. 39,664.
30 JOHN F. LOGAN, J.D. PH.D.

Schedule O (Form 990 or 990-EZ) 2010

JSA

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					ATTACHMENT 4	(CONT'D)
	ASST SECRETARY, VP & GC	40.00	X	179,618	. 0.	21,376.
31	ROWENA JOHNSTON					
	ASST SECRETARY, VP OF RESEARCH	40.00	X	145,204	. 0.	18,490.
32	EDWARD DONNELLY					
	ASST TREASURER, CONTROLLER	40.00	X	135,171	. 0.	14,779.
33	GREGORY L. BOROFF					
	VICE PRESIDENT OF DEVELOPMENT	40.00	X	207,364	. 0.	23,175.
34	CHRISTOPHER COLLINS					
	VICE PRESIDENT, PUBLIC POLICY	40.00	X	165,536	0.	36,334.
35	ANNETTE SOHN					
	VICE PRESIDENT, TREAT ASIA	40.00	X	172,673	. 0.	15,849.
36	ERIC MUSCATELL					
	DIRECTOR, PHILANTHROPY	40.00	X	146,674	. 0.	18,680.
37	ANDREW MCINNES					
	DIRECTOR, PUBLICATIONS	40.00	X	123,252	. 0.	34,404.
38	ANTHONY ANCONA					
	VICE PRESIDENT, HUMAN RESOURCE	40.00	X	143,131	. 0.	10,241.
39	SUSAN DOSTER					
	CHIEF TECHNOLOGY OFFICER	40.00	Х	127,277	. 0.	16,423.
40	ANNMARIE SHANNAHAN					
	VICE PRESIDENT, PUBLIC INFO	40.00	X	122,379	. 0.	6,022.

# ATTACHMENT 5

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
AAB PRODUCTION 64 ALLEN STREET, 5TH FLOOR NEW YORK, NY 10002	EVENTS PRODUCTION	243,200.
GRANT THORNTON LLP 1901 W MEYERS ROAD, SUITE 455 OAKBROOK TERRACE, IL 60181	ACCOUNTING & AUDIT	152,288.
DOWNEY MCGRATH GROUP INC 27 WEST 24TH STREET, SUITE 900 NEW YORK, NY 10010	PROGRAM TECH SUPPORT	127,500.
GLOBAL HEALTH INSTITUTE 3403 ROLLING COURT CHEVY CHASE, MD 20815	CONSULTING	120,000.
JOHN MINI CONSULTING INC. 707 SAVANNAH ROAD LEWES, DE 19958	DIRECT MAIL	116,350.

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ATTACHMENT 5 (CONT'D)

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

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

TOTAL COMPENSATION

759**,**338.