Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning

, and ending

95-2930701

American Association of Suicidology

| Net Asset / Fund Balance at Beginning of Year | | | 3,149,449 |
|--|--|----------------|----------------------------------|
| Revenue Contributions Program service revenue Investment income Capital gain / loss Fundraising / Gaming: Gross revenue | 282,277 1,340,200 -174,730 | | |
| Direct expenses Net income Other income Total revenue | | 1,447,747 | |
| Expenses Program services Management and general Fundraising Total expenses | 1,489,704 510,195 7,457 | 2,007,356 | |
| Excess / (deficit) Changes Net Asset / Fund Balance at End | of Year | | -559,609 -57,999 2,531,841 |
| Reconciliation of Revenue Total revenue per financial statements 1,447, Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return 1,447, | Less: Donat Prior y Losse Other Plus: Invest | ment expenses | |
| Assets Liabilities Net assets Beginning 3,450, 301, | $ \begin{array}{c c} 531 & 2,710,8 \\ \hline 082 & 179,0 \end{array} $ | Differences 49 | <u>8</u> |
| Miso Amended retur Return / extend Failure to file p | ded due date 11/15/ | <u>23</u> | |

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

| 0 | MB N | ۱o. ′ | 1545- | 0047 |
|---|------|-------|-------|------|
| | | | | |

For calendar year 2022, or fiscal year beginning

....., 2022, and ending, 20

2022

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form8879TE for the latest information. EIN or SSN Name of filer

American Association of Suicidology 95-2930701 Name and title of officer or person subject to tax Leeann Sherman **CEO** Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1a Form 990 check here 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b b Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here 4a Form 990-PF check here **b Tax based on investment income** (Form 990-PF, Part V, line 5) 4b 5a Form 8868 check here **b Balance due** (Form 8868, line 3c) 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5227 check here **b Tax due** (Form 5330, Part II, line 19) 9a Form 5330 check here 10a Form 8038-CP check here ... b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the of entity) 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only Anthony M Buzzeo CPA PLLC to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 05/15/23 **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 13092585364

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Anthony M. Buzzeo ERO's signature

_ _{Date} 05/15/23

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2022 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public Inspection Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. For the 2022 calendar year, or tax year beginning , and ending

| <u> </u> | | | and the state of t | , | - 5 | | | | | | | | | |
|--|---|--------------|--|---|----------------------------|---------------------|-----------------|-------------------------------|--|--|--|--|--|--|
| В | Check if ap | plicable: | C Name of organization | | | | D Employe | r identification number | | | | | | |
| | Address ch | nange | Americ | an Association of S | Suicidolog | JY | | | | | | | | |
| | Name char | nae . | Doing business as Number and street (or P.O. box if mail is not delivered to street address) 448 Walton Avenue P5-2930701 E Telephone number 202-237-2280 | | | | | | | | | | | |
| \Box | | | | Room/suite | | | | | | | | | | |
| \square | Initial return | | City or town, state or province, country, an | 202- | 237-2260 | | | | | | | | | |
| | terminated | | Hummelstown | PA 17036 | | | • 0 | eipts\$ 1,447,747 | | | | | | |
| | Amended r | eturn | F Name and address of principal officer: | | G Gross receipts\$ 1,447,7 | | | | | | | | | |
| | Application | | Tony Coder | | | H(a) Is this a gro | up return for s | subordinates? Yes X No | | | | | | |
| ш | | | 448 Walton Avenu | 16 | | H(b) Are all sub | ordinates incl | uded? Yes No | | | | | | |
| | | | Hummelstown | PA 17036 | | , , | | See instructions | | | | | | |
| _ | Tax-exem | nt status: | X 501(c)(3) 501(c) (|) (insert no.) 4947(a)(1) or | 527 | | | | | | | | | |
| ÷ | Website: | | ww.suicidology.or | | 321 | H(c) Group exe | mation numb | or | | | | | | |
| <u>, </u> | Form of or | | | | | Year of formation: | | M State of legal domicile: CA | | | | | | |
| UUUUUUU | Part I | 10 | immary | ation Other | L | real of formation. | | M State of legal domicile. | | | | | | |
| | 000000000000000000000000000000000000000 | | scribe the organization's mission or | most significant activities: | | | | | | | | | | |
| ø | | | ecognize and encoura | | cide and | suicide n | revent | ion and | | | | | | |
| anc | | | ote suicidology as a | | | . | | | | | | | | |
| ř | | Prom | oce surcidorogy as a | scrence and promot | | iving serv | | | | | | | | |
| Governance | 2 0 | hook thi | is box if the organization discor | atinued its operations or disposed | | 50/ of its not ass | | | | | | | | |
| G | 2 0 | | | | | | 2 | 15 | | | | | | |
| ە ئ | | | of voting members of the governing | | | | | 15 | | | | | | |
| Activities | 4 N | atal au | of independent voting members of t | ne governing body (Part VI, line 1 | ıb) | | 5 | 9 | | | | | | |
| ੜ੍ਹੇ | | | nber of individuals employed in cale | | | | 6 | 0 | | | | | | |
| Ă | | | nber of volunteers (estimate if nece | | | | ~ | 0 | | | | | | |
| | | | elated business revenue from Part | | | | | 0 | | | | | | |
| | N G | et unrei | ated business taxable income from | Form 990-1, Part I, line 11 | | Prior Yea | | Current Year | | | | | | |
| 4 | 8 C | ontribut | ions and grants (Part VIII, line 1h) | | | 1,680 | | 282,277 | | | | | | |
| υŭ | 9 P | | service revenue (Part VIII, line 2g) | | | | ,, 0 = 0 | 1,340,200 | | | | | | |
| Revenue | 10 In | _ | nt income (Part VIII, column (A), lin | es 3_4_and 7d) | | | | -174,730 | | | | | | |
| 8 | 11 0 | | renue (Part VIII, column (A), lines 5 | | | 111 | ,981 | 0 | | | | | | |
| | | | enue – add lines 8 through 11 (mus | | 12) | 1,792 | | 1,447,747 | | | | | | |
| | 1 | | nd similar amounts paid (Part IX, co | | 12) | 1,732 | .,050 | 0 | | | | | | |
| | | | paid to or for members (Part IX, col | | | | | 0 | | | | | | |
| S | | | other compensation, employee ber | | | 584 | ,240 | 303,152 | | | | | | |
| Expenses | 16 a D | | onal fundraising fees (Part IX, colum | | -10) | 30- | ,240 | 0 | | | | | | |
| en | h T | | draising expenses (Part IX, column | | ,457 | | | | | | | | | |
| X | 17 0 | | penses (Part IX, column (A), lines 1 | | /.E.S./ | 1,275 | 971 | 1,704,204 | | | | | | |
| | | | enses. Add lines 13–17 (must equa | * | | 1,860 | | 2,007,356 | | | | | | |
| | | | less expenses. Subtract line 18 fro | | | | 3,181 | -559,609 | | | | | | |
| 5 | g ISIN | evenue | less expenses. Subtract line 10 110 | III IIIIe 12 | | Beginning of Cur | | End of Year | | | | | | |
| Net Assets or | 20 T | otal ass | ets (Part X, line 16) | | | 3,450 | | 2,710,849 | | | | | | |
| Ass | 21 T | | ilities (Part X, line 26) | | | | ,082 | 179,008 | | | | | | |
| Set . | 22 N | | ts or fund balances. Subtract line 2 | 1 from line 20 | | 3,149 | | 2,531,841 | | | | | | |
| | Part II | 30 | gnature Block | | | , -, | , = = = - | | | | | | | |
| 00000000 | | | perjury, I declare that I have examined | this return, including accompanying s | schedules and sta | tements, and to the | e best of m | v knowledge and belief, it is | | | | | | |
| | | | omplete. Declaration of preparer (other | | | | | , , | | | | | | |
| | | (- | Freeary herman | | | | (| 01.11.2024 | | | | | | |
| Si | gn | Signature | | | | | Date | | | | | | | |
| | ere | Lee | ann Sherman | CE | . O | | | | | | | | | |
| | - | | rint name and title | | | | | | | | | | | |
| | | Print/Type | e preparer's name | Preparer's signature | | Date | Check | X if PTIN | | | | | | |
| Pai | id j | Anthon | y M. Buzzeo | Anthony M. Buzzeo | | 01/05 | /24 self-em | | | | | | | |
| Pre | eparer | Firm's na | _ | Buzzeo CPA PLLC | | | rm's EIN | | | | | | | |
| Us | e Only | . IIII 3 Hal | 80 5th Ave | | | | 5 EII4 | | | | | | | |
| | - | Firm's add | 37 371- 3° | Y 10011 | | _ D | hone no. | 212-242-5253 | | | | | | |
| Ma | v the IRS | | ss this return with the preparer show | | | Į F | | Yes No | | | | | | |

| m 990 (2022) American Association of Suic | | 90 / O T | Page 2 |
|--|---|---|----------------------------------|
| art III Statement of Program Service Accomplishm | | at 111 | |
| Check if Schedule O contains a response or no Briefly describe the organization's mission: | ne to any line in this P | art III | <u> </u> |
| To recognize and encourage the studeromote suicidology as a science are | | | |
| | | | |
| Did the organization undertake any significant program services durin prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | • | | Yes X No |
| Did the organization cease conducting, or make significant changes in services? | | | Yes X No |
| If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for eac expenses. Section 501(c)(3) and 501(c)(4) organizations are required the total expenses, and revenue, if any, for each program service rep | ch of its three largest progra I to report the amount of gra | ım services, as measured by | |
| (Code:)(Expenses \$ 1,489,703 including temberships - AAS serves approximate tembers and the general public with access to resources in suicide prevand certification. Publications - AAS provides the laterals to those involved in suice training and Workshops - AAS trained programs, and an additional 183 percentage. | tely 1,328 mem the education vention includation test education cidology. ed 503 clinici | bers per year on all materials alling continuing tall information ans across 3 to | as well as education and raining |
| | /R.T.YY!YIT.TITI9Y | | |
| | | | |
| | | | |
| o (Code:) (Expenses \$ including of A A A A A A A A A A | | | |
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| · | | | |
| | grants of \$ |) (Revenue \$ | |
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| • | | | |
| • | | | |
| Other program services (Describe on Schedule O.) | | | |
| (Expenses \$ including grants of \$ |) (Reve | enue \$ |) |
| • Total program service expenses 1,489,703 | , (1.000 | · Ŧ | / |

Form 990 (2022) American Association of Suicidology95-2930701

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? 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 X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 X **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

X

Form 990 (2022) American Association of Suicidology95-2930701

Part IV Checklist of Required Schedules (continued)

Page 4

| 0000000000 | | | Yes | No |
|------------|---|-----|-----|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| 24- | employees? If "Yes," complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | ., |
| 00 | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | 20 | | - 22 |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | | | |
| | Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 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? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | 3.5 |
| 25- | or IV, and Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 35a | | Λ |
| b | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 000 | | |
| | 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 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| 000000000 | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | X | |
| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | N. |
| 4- | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 42 | | Yes | No |
| 1a b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 42 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| J | reportable gaming (gambling) winnings to prize winners? | 1c | х | m/888888888 |
| | | _ | | _ |

Form 990 (2022) American Association of Suicidology95-2930701

| Pag | e | 5 |
|-----|---|---|
| | | |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance (conf | tinue | ed) | | Yes | No | | | | | | |
|----------|--|------------|---------|----------|--------------|------------|--|--|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 9 | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | ırns? | | 2b | Х | | | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? \dots | | | 3a | | X | | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | | | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | al acc | count)? | 4a | | X | | | | | | |
| b | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| Eo | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tay shelter transaction at any time during the tay year? | | | | | | | | | | | |
| 5a h | | | | | | | | | | | | |
| b | If "Vee" to line Fe or Fb, did the organization file Form 9996 TO | | | 5b 5c | | X | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | | | 30 | | | | | | | | |
| ou | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ions c | or | | | | | | | | | |
| | gifts were not tax deductible? | | | 6b | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for | good | s | | | | | | | | | |
| | and sarvices provided to the payor? | | | 7a | | X | | | | | | |
| b | If "Vee " did the expenience notify the depart of the value of the goods or convices provided? | | | 7b | | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | /as | | | | | | | | | | |
| | required to file Form 8282? | , | | 7c | виненинения | X | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | | 7e | | <u>X</u> | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | | 7f | | X | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7g | | X | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization are relative to the contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airp | | | 7h | | Х | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain appropriate properties being average business haldings at any time during the year? | | - | 8 | | | | | | | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | 0 | | | | | | | | |
| a | Did the engaging aggregation make any tayable distributions under costing 40000 | | | 9a | | | | | | | | |
| b | Did the appropriate conscionation makes a distribution to a dense dense advisor as related to account | | | 9b | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 0.0 | | | | | | | | |
| а | 1 11 1 = | 10a | | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | • | | | | | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | | | | | | | | | |
| | | 11b | | | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo | rm 10 | 141? | 12a | наннаннан | оннининини | | | | | | |
| b | | 12b | | _ | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 12h | | | | | | | | | | |
| • | Enter the amount of recognics on hand | 13b 13c | | | | | | | | | | |
| с 14а | Did the agreement on wearing any marks for indeed to mind on the mind of the towns of | | | 14a | | Х | | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | - 22 | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | . 10 | | | | | | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X | | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | nt inco | ome? | 16 | | X | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any act | tivities | 3 | | | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | 505858889000 | | | | | | | |
| | If "Yes," complete Form 6069. | | | | 000 | | | | | | | |

Form 990 (2022) American Association of Suicidology95-2930701 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 **1a** Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 15 **b** Enter the number of voting members included on line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Did the organization have local chanters, branches, or affiliates?

| iou | Did the eigenization have local onaptore, branches, or anniates: | 104 | | |
|-----|---|-----|---|---|
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe on Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| _ | | | | |

Section C. Disclosure

| 17 List the states with which a copy of this Form 990 is required | to be filed | None |
|---|-------------|------|
|---|-------------|------|

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website | Another's website | Upon request | Other (explain on Schedule O)

- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records

Colleen Creighton Washington

5221 Wisconsin Ave NW

DC 20015

202-237-2280

Form 990 (2022) American Association of Suicidology95-2930701

Page 7

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

 $|\mathbf{X}|$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week | box | (do not check mor box, unless persor | | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
|---|---|--------------------------------|--------------------------------------|---------|---|------------------------------|--------|---|----------|---|---|--|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ organizations (W-1099-MISC/ 1099-MISC/ 1099-NEC) 1099-NEC) | | from the organization and related organizations | | |
| (1) Judy Albelo | 1 00 | | | | | | | | | | | |
| Loss Survivor Chair | 1.00 | х | | | | | | 0 | 0 | 0 | | |
| (2) Jim Byrne | 0.00 | Λ | | | | | | | <u> </u> | <u> </u> | | |
| (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1.00 | | | | | | | | | | | |
| Member at Large | 0.00 | X | | | | | | 0 | 0 | 0 | | |
| (3) Jenn Carson | 4 00 | | | | | | | | | | | |
| ASLE Division Chair | 1.00 | x | | | | | | 0 | 0 | 0 | | |
| (4) Jacque Christma | | Λ | | | | | | 0 | 0 | 0 | | |
| (1)040440 01111041114 | 2.00 | | | | | | | | | | | |
| Secretary | 0.00 | X | | X | | | | 0 | 0 | 0 | | |
| (5) Tony Coder | | | | | | | | | | | | |
| Chairman | 2.00 | х | | X | | | | 0 | 0 | 0 | | |
| (6) Qwynn Galloway- | | Λ | | 1 | | | | | | | | |
| (*/ 2.1.3.1111 - 0.1111 - 0.1113 | 1.00 | | | | | | | | | | | |
| Member at large | 0.00 | X | | | | | | 0 | 0 | 0 | | |
| (7)Hudson Harris | | | | | | | | | | | | |
| Manhan at Janea | 1.00 | V | | | | | | _ | 0 | | | |
| Member at large (8)Molly Klote | 0.00 | X | | | | | | 0 | 0 | 0 | | |
| (0)MOITY RIOCE | 1.00 | | | | | | | | | | | |
| Member at large | 0.00 | х | | | | | | 0 | 0 | 0 | | |
| (9) Shawn Mahoney | | | | | | | | | | | | |
| <u> </u> | 1.00 | | | | | | | | | | | |
| Member at Large | 0.00 | Х | | | | | | 0 | 0 | 0 | | |
| (10)Annemarie Matul | 2.00 | | | | | | | | | | | |
| Impacted Family & Fr | | х | | | | | | 0 | 0 | 0 | | |
| (11) Pam McKie | 2.00 | | | | | | | | | | | |
| | 1.00 | | | | | | | | | | | |
| Crisis Services Chai | 0.00 | X | | | | | | 0 | 0 | 0 | | |

| Form 990 (20 | 22) American | Association | of | Suicidology95-2930701 |
|--------------|--------------|-------------|----|-----------------------|
|--------------|--------------|-------------|----|-----------------------|

| Part VII Section A. Officer | s, Directors, Ti | ruste | es, | Key | Em | ploy | rees | , and Highest Compens | ated Employees (continu | ied) | | <u>.</u> |
|--|---|---------------------------|----------------------------------|-------|------------------------|------------------------------|------------------------|---|--|--|------------------------------------|----------|
| (C) Position (A) (B) (do not check more that box, unless person is b | | | | | | | | (D) Reportable | (E) Reportable | (I Estimate | | |
| | hours per week (list any hours for related organizations below dotted line) | | icer a | | | Highest compensated employee | | compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | of o compe from organiza related org | ther nsation the tion and | |
| (12) Tracey Oeser | 1.00 | x | | | | d | | 0 | 0 | | | 0 |
| (13) Pata Suyemot | 1 | X | | | | | | 0 | 0 | | | 0 |
| (14) Don Wright Treasurer | 2.00 | X | | х | | | | 0 | 0 | | | 0 |
| (15) Tami Wright Member at Large | 1.00 | X | | | | | | 0 | 0 | | | 0 |
| (16) Leeann Sherm | | 21 | | х | | | | 0 | 0 | | | 0 |
| | 0.00 | | | Λ | | | | 0 | 0 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Subtotal | eets to Part VII | , Se | ctio | n A | | | | | | | | |
| Total number of individuals (i reportable compensation from | n the organization | n | 0 | | | | | <u> </u> | | | Yes | No |
| 3 Did the organization list any femployee on line 1a? If "Yes, 4 For any individual listed on lirorganization and related organization and related organization." | " complete Sche ne 1a, is the sum inizations greate | edule n of r er tha | e <i>J fo</i> repor an \$1 | table | ch ir e coi 000? | ndivid mper If "Y | dual nsati ⁄es,' | ion and other compensation complete Schedule J for s | n from the | 3 | | x |
| 5 Did any person listed on line for services rendered to the c Section B. Independent Contrac | organization? <i>If</i> " | | | | | | | | | 5 | | X |
| Complete this table for your fi compensation from the organ | ive highest com nization. Report | | | | | | | ndar year ending with or w | ithin the organization's tax | | (0) | |
| Name and | (A) d business address | | | | | | | Descrip | (B) tion of services | (| (C) Compensat | tion |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | 886888888 | | |
| 2 Total number of independent received more than \$100,000 | | | | | | | | ose listed above) who | 0 | | | |

| Pa | art V | | ent of Revenue f Schedule O cor | ntains a | a response or n | ote to any line in | this Part VIII | | |
|--|-------|---|---|------------|-----------------|---|--|--------------------------------------|--|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ants ints | 1a | Federated camp | paigns | 1a | | | | | |
| Gra Oc | b | Membership du | | 1b | 186,038 | 3 | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | С | Fundraising eve | | 1c | • | | | | |
| | d | Related organiz | | 1d | | | | | |
| Ę,Œ | е | Government grants (c | | 1e | | | | | |
| utior her S | f | f All other contributions, gifts, grants, and similar amounts not included above | | 1f | 96,239 | 9 | | | |
| 불통 | g | Noncash contributions | | 4 0 | | | | | |
| o pu | | | | 1g \$ | | 282,277 | | | |
| O B | n | I otal. Add lines | s 1a–1f | | | | | | |
| a | 20 | D | | | Business Cod | 1,340,200 | 1,340,200 | | |
| <u>S</u> | 2a | | ervice Revenue | | | 1,340,200 | 1,340,200 | | |
| Program Service Revenue | b | | | | | | | | |
| an | 4 | | | | | | | | |
| 200 | u | | | | | | | | |
| <u>r</u> | f | | m service revenue | | | | | | |
| | | . • | 3 2a–2f | | | 1,340,200 | | | |
| | 3 | | me (including divider | | | 2/310/200 | | | |
| | | other similar am | | • | • | -174,730 | -174,730 | | |
| | 4 | | estment of tax-exem | nt bond r | roceeds | | | | |
| | 5 | | | | | | | | |
| | | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | _ | | | |
| | b | Less: rental expenses | | | | | | | |
| | c | Rental inc. or (loss) | 6c | | | | | | |
| | d | Net rental incom | (1) | | | 150300000000000000000000000000000000000 | anaanaanaanaanaanaanaanaanaanaanaanaana | | |
| | 7a | Gross amount from | (i) Securitie | | (ii) Other | | | | |
| | | sales of assets other than inventory | 7a | | | _ | | | |
| ne | b | Less: cost or other | | | | _ | | | |
| en | | basis and sales exps. | 7b | | | | | | |
| Zev | С | Gain or (loss) | 7c | | | | | | |
| ther Revenue | | , | s) | | | миналининалининалининалинин | | | |
| 돥 | | | n fundraising events | | | | | | |
| • | | (not including \$ | Ü | | | | | | |
| | | of contributions re | ported on line | | | | | | |
| | | 1c). See Part IV, li | • | 8a | | | | | |
| | b | Less: direct exp | | 8b | | _ | | | |
| | | | loss) from fundraising | events | | | | | |
| | 9a | Gross income fr | rom gaming | | | | | | |
| | | activities. See F | Part IV, line 19 | 9a | | | | | |
| | b | Less: direct exp | | 9b | | | | | |
| | С | Net income or (| loss) from gaming ac | tivities . | | | | | |
| | 10a | Gross sales of i | nventory, less | | | | | | |
| | | returns and allo | wances | 10a | | | | | |
| | b | Less: cost of go | | 10b | | | | | |
| | С | Net income or (| loss) from sales of in | ventory. | | | | | |
| ns | | | | | Business Cod | е | | | |
| e e | 11a | | | | | | | | |
| llar en | b | | | | | | | | |
| Miscellaneous Revenue | С | | | | | | | | |
| Ξ̈́Ξ | d | | e | | | | SIANDARIAS ANTARIAS AS COUNTRIES ANTARIAS ANTARIA | | |
| | | | s 11a–11d | | | | | | |
| | 12 | Total revenue. | See instructions | | | 1,447,747 | 1,165,470 | 0 | C |

| Sec | ion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo | | | mplete column (A). | X |
|----------|---|--------------------|---------------------|-----------------------|---------------------------|
| | not include amounts reported on lines 6b, 7b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| | 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| • | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| • | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and | | | | |
| 4 | foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members | | | | |
| 4 | | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| 6 | trustees, and key employees Compensation not included above to disqualified | | | | |
| 6 | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other colories and wegge | 247,946 | 201,112 | 41,324 | 5,510 |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 271,340 | 201,112 | 71,324 | 3,310 |
| ō | section 401(k) and 403(b) employer contributions) | 9,565 | 7,758 | 1,594 | 213 |
| 9 | Other employee benefits | 24,545 | 19,909 | 4,091 | 545 |
| | Daywell Assess | 21,096 | 17,111 | 3,516 | 469 |
| 10 | Payroll taxes Fees for services (nonemployees): | 21,090 | 11,111 | 3,310 | 409 |
| 11 | | | | | |
| a | Management | 51,463 | | 51,463 | |
| D. | Legal | 49,014 | | 49,014 | |
| ا | Accounting | 49,014 | | 49,014 | |
| u | Lobbying Professional fundacing convices, See Part IV, line 17. | | | | |
| _ | Professional fundraising services. See Part IV, line 17 | | | | |
| f | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 474,282 | 474,282 | | |
| 42 | (A) amount, list line 11g expenses on Schedule O.) | 3,000 | 3,000 | | |
| 12 | Advertising and promotion | 29,184 | 12,804 | 16,380 | |
| 13 | Office expenses | 6,120 | 6,120 | 10,300 | |
| 14 | Information technology | 7,093 | 7,093 | | |
| 15 | Royalties | 1,093 | 1,093 | | |
| 16 | Occupancy | 21,012 | 21,012 | | |
| 17 | Travel | 21,012 | 21,012 | | |
| 10 | Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials Conferences, conventions, and meetings | 524,813 | 524,813 | | |
| 19 20 | · - | 324,013 | 324,013 | | |
| 21 | | | | | |
| 22 | Payments to affiliates Depreciation, depletion, and amortization | 3,245 | 3,245 | | |
| 23 | Insurance | 1,215 | 3,233 | 1,215 | |
| 24 | Other expenses. Itemize expenses not covered | 1,215 | | 1,210 | |
| 27 | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| , | Administrative Expenses | 238,997 | 93,095 | 145,902 | |
| a | Miscellaneous | 160,535 | 93,093 | 160,535 | |
| b | Dues and Subscriptions | 46,127 | 20,715 | 25,412 | |
| Q C | SLTBJ Expense | 30,006 | 30,006 | 20,412 | |
| d | All other expenses | 58,098 | 47,629 | 9,749 | 720 |
| | All other expenses | 2,007,356 | 1,489,704 | 510,195 | 7,457 |
| 25 26 | Total functional expenses. Add lines 1 through 24e | 2,001,330 | 1,407,/04 | 310,193 | 1,431 |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

| | | | | (A) Beginning of year | | (B) End of year |
|----------------------------------|--|-------------------|-----------------|---|--------|-----------------------------|
| 1 | Cook non interest bearing | | | 3,061,149 | 1 | 2,550,249 |
| 2 | Cash—non-interest-bearing | 3,001,149 | 2 | 2,330,243 | | |
| 3 | | | | | 3 | |
| | , | | 33,208 | 4 | 21,440 | |
| 5 | | 33,200 | 4 | 21,330 | | |
| 3 | trustee, key employee, creator or founder, substa | | | | | |
| | controlled entity or family member of any of these | | 5 | | | |
| 6 | | | efined | | | |
| | under section 4958(f)(1)), and persons described | | | | 6 | |
| 7 | | | | | 7 | |
| 8 | | | | 2,513 | 8 | |
| 9 | | | | 226,650 | 9 | 126,568 |
| 1 | a Land, buildings, and equipment: cost or other | | | 220,000 | | 120,000 |
| .0 | basis. Complete Part VI of Schedule D | 10a | 15.837 | | | |
| Ι, | b Less: accumulated depreciation | | 15,837 3,245 | 11,103 | 10c | 12,592 |
| 11 | | <u> </u> | | 110,000 | 11 | |
| 12 | | 1 | | 220,000 | 12 | |
| 13 | | ' 11 | | | 13 | |
| 14 | Interville accets | | | | 14 | |
| 15 | | 5,908 | 15 | | | |
| 16 | | 3,450,531 | 16 | 2,710,849 | | |
| 17 | | 199,581 | 17 | 130,700 | | |
| 18 | | | 18 | | | |
| 19 | | | | | 19 | |
| 20 | Tax-exempt bond liabilities | | | | 20 | |
| 21 | | art IV of Schedul | ∋ D | | 21 | |
| | | | | | | |
| 22 | trustee, key employee, creator or founder, substa | | 300 | | | |
| 2 | controlled entity or family member of any of these | | | 300300000000000000000000000000000000000 | 22 | |
| 23 | Secured mortgages and notes payable to unrelat | | | | 23 | |
| 24 | | Alainal mandiaa | | | 24 | |
| 25 | | | | | | |
| | parties, and other liabilities not included on lines | 17-24). Complete | Part X | | | |
| | of Schedule D | | | 101,501 | 25 | 48,308 |
| 26 | Total liabilities. Add lines 17 through 25 | | | 301,082 | 26 | 179,008 |
| , | Organizations that follow FASB ASC 958, che | | | | | |
| 3 | and complete lines 27, 28, 32, and 33. | | | | | |
| 27 | Net assets without donor restrictions | | L | 3,149,449 | 27 | 2,531,841 |
| 28 | Net assets with donor restrictions | | L | | 28 | |
| | Organizations that do not follow FASB ASC 9 | 58, check her | | | | |
| | and complete lines 29 through 33. | | | | | |
| 29 | · · · · · · · · · · · · · · · · · · · | | | | 29 | |
| 30 | | uipment fund | | | 30 | |
| 31 | Retained earnings, endowment, accumulated inc | ome, or other fur | ds | | 31 | |
| 27 28 29 30 31 32 | | | | 3,149,449 | 32 | 2,531,841 |
| 33 | Total liabilities and net assets/fund balances | | | 3,450,531 | 33 | 2,710,849 |

Form **990** (2022)

| | n 990 (2022) American Association of Suicidology95-2930701 | | | Page 1 | 12 |
|----|---|----|------|--------|--|
| Pa | art XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | X | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,44 | 17,74 | 7 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,00 | 7,35 | 6 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -55 | 59,60 | 9 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 3,14 | 19,44 | 9 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | - 5 | 57,99 | 9 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 2,53 | 31,84 | 1 |
| Pa | art XII Financial Statements and Reporting | | | _ | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes No | 0 |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | X | <u>:</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | <u>: </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2022)

3a

3b

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Open to Pul

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Inspec

| vame | American Association of Suicidology 95-2930701 | | | | | | | | | |
|------|--|---------------------------|--|--|------------------|-----------------------|---------------------|-----------------|----------------------------------|--|
| Pa | art I | Reas | | y Status. (All organizatio | | | | | | |
| The | orga | 000000 | | ise it is: (For lines 1 through 12 | | | | ' | | |
| 1 | | | | | | | | | | |
| 2 | П | A school des | scribed in section 170(b)(1 |)(A)(ii). (Attach Schedule E (Fo | orm 990).) |) | | | | |
| 3 | П | A hospital or | a cooperative hospital serv | rice organization described in s | ection 1 | 70(b)(1)(| ۹)(iii). | | | |
| 4 | П | A medical re | search organization operate | ed in conjunction with a hospita | I describe | ed in sec t | tion 170(b)(1)(A | (iii). Enter th | e hospital's name, | |
| | | city, and stat | e: | | | | | | | |
| 5 | | An organizat | ion operated for the benefit | of a college or university owne | d or oper | ated by a | governmental ui | nit described | in | |
| | | section 170 | (b)(1)(A)(iv). (Complete Pa | rt II.) | | | | | | |
| 6 | | A federal, sta | ate, or local government or | governmental unit described in | section | 170(b)(1) | (A)(v). | | | |
| 7 | X | - | ion that normally receives a section 170(b)(1)(A)(vi). | ı substantial part of its support t Complete Part II.) | from a go | vernmen | tal unit or from th | e general pul | blic | |
| 8 | | A community | trust described in section | 170(b)(1)(A)(vi). (Complete Pa | art II.) | | | | | |
| 9 | | An agricultur | al research organization de | scribed in section 170(b)(1)(A |)(ix) ope | ated in c | onjunction with a | land-grant co | ollege | |
| | | or university university: | or a non-land-grant college | of agriculture (see instructions |). Enter th | ne name, | city, and state of | the college of | or | |
| 10 | | • | , | 1) more than 33 1/3% of its sup | | | • | | , | |
| | | • | | mpt functions, subject to certain | | | ` ' | | 3 | |
| | | | • | and unrelated business taxable 30, 1975. See section 509(a)(| , | | , | businesses | | |
| 11 | | - | - | exclusively to test for public sa | | | - | | | |
| 12 | H | 0 | 0 1 | , , | , | | ` ' ' ' | rv out the pu | rnoses of | |
| | 2 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check | | | | | | | | | |
| | the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. | | | | | | | | | |
| | a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving | | | | | | | | | |
| | | | • , , | ower to regularly appoint or elec | , | ty of the | directors or trusto | ees of the | | |
| | L | | - | complete Part IV, Sections A | | ما داد ما | | - m / a \ | · | |
| | b | | | upervised or controlled in conn orting organization vested in the | | | ū | | · · | |
| | | | | e Part IV, Sections A and C. | same pe | 130113 1116 | at control of man | age the supp | orted | |
| | С | Type III | functionally integrated. A | supporting organization operate | ted in con | nection v | vith, and function | ally integrate | d with, | |
| | | | = :::: | structions). You must comple | | | | | | |
| | d | | | ed. A supporting organization o | | | | | | |
| | | | | e organization generally must s must complete Part IV, Secti | | | | d an attentive | eness | |
| | е | | , | ceived a written determination | | | | all Tyna III | | |
| | • | | | on-functionally integrated suppo | | | | o II, Type III | | |
| | f | Enter the nur | mber of supported organiza | tions | | | | | | |
| | g | Provide the f | ollowing information about t | the supported organization(s). | | | | | | |
| (i) | | e of supported | (ii) EIN | (iii) Type of organization | (iv) Is the | | (v) Amount of | | (vi) Amount of | |
| | org | janization | | (described on lines 1–10 above (see instructions)) | 1 | ur governing ment? | support instruction | | other support (see instructions) | |
| | | | | above (see instructions)) | Yes | No | ilistructio | nis) | ilisti uctions) | |
| (A) | | | | | 100 | 110 | | | | |
| (八) | | | | | | | | | | |
| (B) | | | | | | | | | | |
| | | | | | | | | | | |
| (C) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | | | |
| ` ' | | | | | | | | | | |
| | _ | | | | | | | | | |

American Association of Suicidology95-2930701

Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

| | Part III. If the organization | n fails to qualify | y under the te | sts listed belov | <i>N</i> , please comp | lete Part III.) | |
|------|---|---------------------------------------|--------------------|-------------------------|------------------------|-----------------|------------------|
| | tion A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | 1,680,049 | 282,277 | 1,962,326 |
| 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 | | | | 1,680,049 | 282,277 | 1,962,326 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 1,962,326 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | 1,680,049 | 282,277 | 1,962,326 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1,962,326 |
| 12 | Gross receipts from related activities, etc | . (see instructions) | | | | 12 | 1,277,451 |
| 13 | First 5 years. If the Form 990 is for the o | rganization's first, | | | | c)(3) | |
| | organization, check this box and stop he | | | | | | |
| Sec | tion C. Computation of Public S | | | | | | |
| 14 | Public support percentage for 2022 (line | 6, column (f) divide | d by line 11, colu | mn (f)) | | 14 | 100.00% |
| 15 | Public support percentage from 2021 Sch | | | | | 15 | 100.00% |
| 16a | 33 1/3% support test—2022. If the orga | | | | is 33 1/3% or more, | check this | |
| | box and stop here . The organization qua | · · · · · · · · · · · · · · · · · · · | | | | | X |
| b | 33 1/3% support test—2021. If the orga | | | | | | |
| | this box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test—20 | _ | | | | | |
| | 10% or more, and if the organization mee | | | | | | |
| | Part VI how the organization meets the fa organization | | | | | | |
| b | 10%-facts-and-circumstances test—26 | 021. If the organiza | ation did not chec | k a box on line 13 | , 16a, 16b, or 17a, a | and line | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets the organization | | | - | | | |
| 18 | Private foundation. If the organization d | id not check a box | on line 13, 16a, 1 | I6b, 17a, or 17b, o | check this box and s | see | |
| | instructions | | | | | | |

Schedule A (Form 990) 2022

Page 3

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

| 900 | tion A. Public Support | quality under | life lesis lister | u below, pieas | e complete Pa | art II.) | |
|----------|--|---------------------|-------------------|---------------------|-------------------|----------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | (a) 2010 | (b) 2019 | (6) 2020 | (u) 2021 | (e) 2022 | (I) Total |
| • | 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 furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с 8 | Add lines 7a and 7b Public support. (Subtract line 7c from | | | | | | |
| 800 | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2040 | (a) 2020 | (4) 2024 | (a) 2022 | (f) Total |
| 9 | | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | 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 on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the or | _ | | | | | |
| 800 | organization, check this box and stop her stion C. Computation of Public S | | ontogo | | <u></u> | <u></u> | |
| | Public support percentage for 2022 (line 8 | | | (f\) | | 15 | % |
| 15 16 | Public support percentage for 2022 (line 8 | , column (1), divid | line 15, con | arriir (1 <i>))</i> | | 16 | <u> </u> |
| | etion D. Computation of Investment | | | | | 10 | -70 |
| 17 | Investment income percentage for 2022 (I | | | 13 column (f)) | | 17 | % |
| | nvestment income percentage from 2021 S | | 47 | | | 40 | |
| | 33 1/3% support tests—2022. If the orga | | | | 5 is more than 33 | | 1 70 |
| | 17 is not more than 33 1/3%, check this bo | | | | | | |
| b | 33 1/3% support tests—2021. If the orga | | - | | | - | |
| | line 18 is not more than 33 1/3%, check th | | | | | | |
| 20 | Private foundation. If the organization did | - | - | | | - | |

Schedule A (Form 990) 2022

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

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| | Form 9 |

American Association of Suicidology95-2930701 Schedule A (Form 990) 2022 Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s). Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С 2 Activities Test. Answer lines 2a and 2b below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in Part VI the role played by the organization in this regard.*

3a

3b

(explain in detail in Part VI):

Subtract line 2 from line 1d.

see instructions).

Multiply line 5 by 0.035.

(see instructions).

2 Acquisition indebtedness applicable to non-exempt-use assets

Net value of non-exempt-use assets (subtract line 4 from line 3)

Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,

Schedule A (Form 990) 2022 American Association of Suicidology95-2930701 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 **5** Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b **b** Average monthly cash balances **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors

| 7 | Recoveries of prior-year distributions | 7 | | |
|------|---|--------|-------------------------------|--------------|
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | tion C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally integrated | d Type | e III supporting organization | n |

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Schedule A (Form 990) 2022

American Association of Suicidology95-2930701 Schedule A (Form 990) 2022 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 10 Line 8 amount divided by line 9 amount (i) (ii) (iii)

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

Schedule A (Form 990) 2022

| Schedule A (Fo | Supplemental Inform III, line 12; Part IV, Se B, lines 1 and 2; Part I | ction A, lines 1, 2, 3b, IV, Section C, line 1; F e 1; Part V, Section B, | planations required 3c, 4b, 4c, 5a, 6, 9 Part IV, Section D, li line 1e; Part V, Se | by Part II, line 10; Par a, 9b, 9c, 11a, 11b, ar nes 2 and 3; Part IV, S ction D, lines 5, 6, and | t II, line 17a or 17b; Part nd 11c; Part IV, Section Section E, lines 1c, 2a, 2t I 8; and Part V, Section E |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization Employer identification number American Association of Suicidology 95-2930701 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

and section 170(h)(4)(B)(ii)?

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

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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

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

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

- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1
- Assets included in Form 990, Part X. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Schedule D (Form 990) 2022 | American | Association | of | Suicidology95-2930701 |
|----------------------------|----------|-------------|----|-----------------------|
| | | | | |

Page 2

| Pa | art III Organizations Ma | intaining Collections | of Art, Histori | cal Treasure | es, or Other | Simila | r Asset | s (con | tinu | ed) |
|------|---|--|----------------------|---------------------|------------------|-------------|--------------|-------------|----------|-----|
| 3 | Using the organization's acquisition collection items (check all that app | on, accession, and other reco oly): | ords, check any of | the following tha | t make significa | nt use of | its | | | |
| а | Public exhibition | d 🗌 | Loan or exchange | e program | | | | | | |
| b | Scholarly research | e 🗌 | Other | | | | | | | |
| С | Preservation for future genera | itions | | | | | | | | |
| 4 | Provide a description of the organ | ization's collections and expl | ain how they furthe | er the organization | on's exempt pur | pose in P | art | | | |
| | XIII. | | | | | | | | | |
| 5 | During the year, did the organizati | on solicit or receive donation | s of art, historical | reasures, or oth | er similar | | | | | |
| | assets to be sold to raise funds ra | ther than to be maintained a | s part of the organ | zation's collection | on? | | | Yes | | No |
| Pa | art IV Escrow and Custo | odial Arrangements. | | | | | | | | |
| | Complete if the org 990, Part X, line 21 | anization answered "Y | es" on Form 99 | 90, Part IV, lii | ne 9, or repo | rted an | amoun | t on F | orm | |
| 1a | a Is the organization an agent, truste | ee, custodian or other interm | ediary for contribu | tions or other as | sets not | | , | | | |
| | included on Form 990, Part X? | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement i | in Part XIII and complete the | following table: | | | | | | | |
| | | | | | | | Д | Amount | | |
| | | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| | a Did the organization include an an | nount on Form 990, Part X, li | ne 21, for escrow | or custodial acco | ount liability? | | | Yes | Ш | No |
| | If "Yes," explain the arrangement i | | explanation has b | een provided on | Part XIII | | <u>.</u> | | | |
| Pa | art V Endowment Fund | | | | | | | | | |
| | Complete if the org | anization answered "Y | es" on Form 99 | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two ye | ars back (d) | Three years | back | (e) Four ye | ears b | ack |
| | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, a | nd | | | | | | | | |
| | losses | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities ar | nd | | | | | | | | |
| | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | | | | | | | | | | |
| 2 | Provide the estimated percentage | • | nce (line 1g, colum | ın (a)) held as: | | | | | | |
| а | Board designated or quasi-endow | ment% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | | % | | | | | | | | |
| | The percentages on lines 2a, 2b, | • | | | | | | | | |
| 3a | Are there endowment funds not in | the possession of the organ | ization that are he | d and administe | red for the | | | | | |
| | organization by: | | | | | | 1 | - | 'es | No |
| | | | | | | | | 3a(i) | \dashv | |
| | (ii) Related organizations | | | | | | | 3a(ii) | \dashv | |
| b | If "Yes" on line 3a(ii), are the relate | | | e R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended | | dowment funds. | | | | | | | |
| Pa | art VI Land, Buildings, a | | " -:- - | 00 D4"/ " | - 11 - 0 | F ^ | 00 5 | 4 V '' | _ 44 | ` |
| | | anization answered "Y | | | | | | | | J. |
| | Description of property | (a) Cost or other | ' ' | st or other basis | (c) Accumul | | (6 | d) Book va | lue | |
| | | (investmen | 1) | (other) | depreciati | on | 50 | | | |
| | a Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | 45 04 0 | | 2 2 4 - | .— | | | |
| | I Equipment | | | 15,319 | | 3,245 | <u> </u> | 12 | | 74 |
| | Other | | | 518 | | | | | | 18 |
| Tota | al. Add lines 1a through 1e. (Columi | า (d) must equal Form 990, F | Part X, column (B), | line 10c.) | | | <u> </u> | 12 | 2,5 | 92 |

Schedule D (Form 990) 2022 American Association of Suicidology95-2930701

| Part VII | Investments – Other Securities. | | " 441 0 5 000 | 5 () () () |
|---------------|---|----------------------------|-----------------------------------|----------------|
| | Complete if the organization answered "Yes" o | | | |
| | (a) Description of security or category | (b) Book value | (c) Method of val | |
| | (including name of security) | | Cost or end-of-year m | arket value |
| (1) Financial | | | | |
| | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | 1 | |
| (G) | | | 1 | |
| (H) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments – Program Related. | E 000 D (IV | l' 44 O E 000 | D () () () |
| | Complete if the organization answered "Yes" o | | | |
| | (a) Description of investment | (b) Book value | (c) Method of val | |
| | | | Cost or end-of-year m | larket value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" o | n Form 990, Part IV | , line 11d. See Form 990, | |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col. (B) line 15.) | | | |
| Part X | Other Liabilities. | | | |
| | Complete if the organization answered "Yes" o | n Form 990, Part IV | , line 11e or 11f. See Fori | m 990, Part X, |
| | line 25. | | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal | income taxes | | | |
| (2) Other | r Liabilities | | | 48,30 |
| (3) | | | | • |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 25.) | | | 48,30 |
| | uncertain tax positions. In Part XIII, provide the text of the fo | otnote to the organization | 's financial statements that repo | |
| - | liability for uncertain tax positions under FASB ASC 740. Ch | | | |

Schedule D (Form 990) 2022 American Association of Suicidology95-2930701 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1,447,747 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 1,447,747 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 1,447,747 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2,007,356 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities _____ 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 2,007,356 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 2,007,356 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Schedule | D | (Form | 990) | 2022 |
|----------|---|-------|------|------|

| Schedule D (| (Form 990) 2022 | America: ental Informat | n Associa | ation of | Sulcio | loTogy95- | -2930701 | Page 5 |
|--------------|-----------------|----------------------------|---------------|----------|--------|-----------|----------|---------------|
| Part XIII | Suppleme | ental Informat | ion (continue | d) | | | | |
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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization

American Association of Suicidology

Employer identification number 95–2930701

| Form 990, Part VI, Line 6 - Classes of Members or Stockholders AAS membership includes researchers, mental health clinicians, public health specialists, school districts, and survivors of suicide. Members no number approximately 1,348. |
|--|
| Form 990, Part VI, Line 7a - Election of Members and Their Rights |
| The organization has certain positions that are appointed by the board and |
| others that are nominated and elected by the members. |
| |
| Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members |
| The members must approve actions that involve the organization's bylaws, |
| including name changes, how many board positions there are and what |
| positions comprise the board, and mission. |
| |
| Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 |
| The CEO and CFO will perform the initial review of the 990. Once they |
| review the 990 is presented to the entire board of directors and approved |
| before filing. |
| |
| Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy |
| The organization annually reviews the conflict of interest policy with its |
| employees. Board members and employees are required to review and sign the |
| policy statement on an annual basis. Staff and board are required to |
| annually sign a conflict of interest disclosure for management, and are |
| reminded throughout the year. If a board member discloses a conflict, the For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 |

Schedule O (Form 990) 2022 Page 2 Employer identification number Name of the organization American Association of Suicidology 95-2930701 EC reviews it and if one is found to exist, the board memebr is required to recuse him/herself from any discussion or decision regarding the project or program in which he/she is involved. Form 990, Part VI, Line 15a - Compensation Process for Top Official The Executive COmmittee conducts a performance review of the Chief Executive Officer. As a part of this, the executive committee surveys other organizations' 990s, surveys other DC-based non-profits similiar in size and budget and reviews salary data. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, conflict of interest policy, and financial statements available upon request. Form 990, Part IX, Line 11g - Other Fees for Services Description Tot/Prog Service Mgt & General Professional Services 141,760 Subcontractors 195,825 Event Management 136,697 Total 474,282

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

| Schedule O (Form 990) 2022 Name of the organization | Page 2 |
|--|---|
| American Association of Suicidology | Employer identification number 95–2930701 |
| Tamerican Association of Barcidology | |
| | \$ 0 |
| PPP Loan Forgiveness | \$ 0 |
| Investment Income | \$ 0 |
| Investment Expense | \$ -57,999 |
| Total | \$ -57,999 |
| 10021 | Ţ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
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| | Page 2 of 2 |

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property) Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Name(s) shown on return

American Association of Suicidology

Identifying number 95-2930701

| | ness or activity to which this form rela | | | | | | | |
|-------------|--|--|--|---------------------|----------------------|--------------|-------|--|
| SERVICEOUS | ndirect Deprecia | | | 4=0 | | | | |
| Pa | | | perty Under Secti | | | | | |
| _ | | | rty, complete Part V | before yo | u complete F | art I. | 1 . | 1 000 000 |
| 1 | Maximum amount (see instruct | | | | | | 1 | 1,080,000 |
| 2 | Total cost of section 179 prope Threshold cost of section 179 p | erty piaced in service (s | see instructions) | | | | 3 | 2,700,000 |
| 3 4 | Reduction in limitation. Subtract | | | uctions) | | | 4 | 2,700,000 |
| 5 | Dollar limitation for tax year. Subtraction | | | d filing senarate | alv see instructions | | 5 | |
| 6 | | tion of property | | ost (business use | | Elected cost | | |
| | `` | | , , | , | | | | |
| | | | | | | | | |
| 7 | Listed property. Enter the amou | unt from line 29 | | | 7 | | | |
| 8 | Total elected cost of section 17 | | | | | | 8 | |
| 9 | Tentative deduction. Enter the | smaller of line 5 or line | e 8 | | | | 9 | |
| 10 | Carryover of disallowed deduct | | r 2021 Form 4562 | | | | 10 | |
| 11 | Business income limitation. En | | | | | | 11 | |
| 12 | Section 179 expense deduction | | | | | | 12 | 6060905080609656090508080508080608050808080808080808080808 |
| 13 | Carryover of disallowed deduct | | | | 13 | | | |
| 000000000 | e: Don't use Part II or Part III belo | | | · · · · /D | 14 1 1 1 1 | | | 0 : ((;) |
| 00000000000 | | | and Other Depred | | | stea pro | perty | . See instructions.) |
| 14 | Special depreciation allowance | | | - / - | | | | |
| 1 5 | during the tax year. See instruc | | | | | | 14 | |
| 15 16 | Property subject to section 168 Other depreciation (including A | CDS) | | | | | 16 | 3,245 |
| 16 P: | | | ude listed property. | | | | 10 | 3,243 |
| | mAonto Bepree | iation (Don't more | Section A | OCC IIISti d | oliono.j | | | |
| 17 | MACRS deductions for assets | placed in service in tax | | 2022 | | | 17 | 0 |
| 18 | If you are electing to group any assets pl | | | | | | | |
| | | | vice During 2022 Tax Y | | | | Syste | em |
| | (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only–see instructions) | (d) Recovery period | (e) Convention | (f) Met | hod | (g) Depreciation deduction |
| 19a | 3-year property | | | | | | | |
| b | 5-year property | | | | | | | |
| С | 7-year property | | | | | | | |
| d | 10-year property | | | | | | | |
| е | 15-year property | | | | | | | |
| f | 20-year property | | | | | | | |
| <u>g</u> | 25-year property | | | 25 yrs. | | S/L | | |
| h | Residential rental property | | | 27.5 yrs. | MM | S/L | | |
| | · · · | | | 27.5 yrs. | MM | S/L | | |
| ı | Nonresidential real property | | | 39 yrs. | MM MM | S/L S/L | | |
| | • • • | seate Placed in Servi | ce During 2022 Tax Ye | ar Using the | 1 | | | tem |
| 20a | Class life | Socio i lacca ili oci vi | CC During 2022 Tax TC | | Alternative Be | S/L | | tem |
| b | 12-year | | | 12 yrs. | | S/L | | |
| C | 30-year | | | 30 yrs. | MM | S/L | | |
| d | 40-year | | | 40 yrs. | MM | S/L | | |
| | art IV Summary (See i | instructions.) | 1 | 1 , | | | | |
| 21 | Listed property. Enter amount f | | | | | | 21 | |
| 22 | Total. Add amounts from line 1 | 12, lines 14 through 17 | | | | | | _ |
| | here and on the appropriate line | | | | tructions | | 22 | 3,245 |
| 23 | For assets shown above and p | | | he 23 | | | | |

FYE: 12/31/2022

40038 American Association of Suicidology 95-2930701 Federal Asset Report Form 990, Page 1

01/05/2024 10:32 AM

| Asset | Description | Date I <u>n Service</u> | Cost | Bus Sec % 179Bonus | Basis for Depr | PerConv Meth | Prior | Current |
|---|---|----------------------------|---|-----------------------|--|--|---|---|
| 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 | Depreciation: 13-inch MacBook Air - Silver 13-inch MacBook Air - Space Gray 13-inch MacBook Air - Space Gray 13-inch MacBook Air - Gold 13-inch MacBook Pro - Space Gray CalDigit Thunderbolt 3 Mini Dock HP E24 G4 23.8" Full HD LCD Monitor HP ProBook 450 G9 15.6 Notebook HP E24mv G4 23.8" Full HD LCD Monito HP USB-C Dock G5 Essential Dock | 12/22/22 | 1,163 1,163 1,163 1,163 1,163 1,163 1,163 1,17 117 117 117 117 117 117 249 1,766 329 229 | | 1,163 1,163 1,163 1,163 1,163 1,163 1,933 117 117 117 117 117 249 1,766 329 229 | 3 MO S/L | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 388 388 388 388 388 388 644 39 39 39 39 39 39 0 0 |
| 19 20 21 22 | HP Elitebook 860 G9 16" Touchscreen Not HP E24 G4 23.8" Full HD LCD Monitor HP E24mv G4 23.8" Full HD LCD monitor HP Thunderbolt Dock G2 (120w) Total Other Depreciation | 12/22/22 | 2,667 249 329 289 15,837 | - - | 2,667 249 329 289 15,837 | 3 MO S/L 3 MO S/L 3 MO S/L 0 MO S/L | 0 0 0 0 | 0 0 0 0 3,245 |
| | Total ACRS and Other Depre | ciation _ | 15,837 | = | 15,837 | | 0 | 3,245 |
| | Grand Totals Less: Dispositions and Transfo Less: Start-up/Org Expense Net Grand Totals | ers - = | 15,837 0 0 15,837 | - - | 15,837 0 0 15,837 | | 0 0 0 0 | 3,245 0 0 3,245 |

FYE: 12/31/2022

40038 American Association of Suicidology CA Asset Report Form 990, Page 1

01/05/2024 10:32 AM

| Asset | Description | Date I <u>n Service</u> | Cost | Basis for Depr | CA Prior | CA Current | Federal Current | Difference Fed - CA |
|-------|--|----------------------------|------|-------------------|-------------|---------------|--------------------|------------------------|
| O4h | Doministian | | | | | | | |
| Other | Depreciation: 13-inch MacBook Air - Silver | 6/14/21 | 0 | 0 | 0 | 0 | 388 | 388 |
| 2 | 13-inch MacBook Air - Space Gray | 6/14/21 | 0 | 0 | 0 | 0 | 388 | 388 |
| 3 | 13-inch MacBook Air - Space Gray | 6/14/21 | 0 | 0 | 0 | 0 | 388 | 388 |
| 4 | 13-inch MacBook Air - Space Gray | 6/14/21 | 0 | 0 | 0 | 0 | 388 | 388 |
| 5 | 13-inch MacBook Air - Gold | 6/14/21 | 0 | 0 | 0 | 0 | 388 | 388 |
| 6 | 13-inch MacBook Air - Gold | 6/14/21 | 0 | 0 | 0 | 0 | 388 | 388 |
| 7 | 13-inch MacBook Pro - Space Gray | 6/14/21 | ő | ő | ő | ő | 644 | 644 |
| 8 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | Ö | Ö | ő | ő | 39 | 39 |
| 9 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | Ŏ | Ŏ | Ő | Ö | 39 | 39 |
| 10 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | Ö | Ö | Ö | Ö | 39 | 39 |
| 11 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | 0 | 0 | 0 | 39 | 39 |
| 12 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | 0 | 0 | 0 | 39 | 39 |
| 13 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | 0 | 0 | 0 | 39 | 39 |
| 14 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | 0 | 0 | 0 | 39 | 39 |
| | HP E24 G4 23.8" Full HD LCD Monitor | 12/22/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | HP ProBook 450 G9 15.6 Notebook | 12/22/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | HP E24mv G4 23.8" Full HD LCD Monitor | W2//2B3//2h2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | HP USB-C Dock G5 Essential Dock | 12/22/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | HP Elitebook 860 G9 16" Touchscreen Note | ebla62k2/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | HP E24 G4 23.8" Full HD LCD Monitor | 12/22/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | HP E24mv G4 23.8" Full HD LCD monitor | w2/181/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | HP Thunderbolt Dock G2 (120w) | 12/22/22 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total Other Depreciation | | 0 | 0 | 0 | 0 | 3,245 | 3,245 |
| | • | | | | | | | |
| | Total ACRS and Other Deprec | iation | 0 | 0 | 0 | 0 | 3,245 | 3,245 |
| | Total Horis and other Depree | = | | | | | 5,2.0 | |
| | Grand Totals | | 0 | 0 | 0 | 0 | 3,245 | 3,245 |
| | | | 0 | 0 | 0 | 0 | 3,243 | 0,243 |
| | Less: Dispositions Less: Start-up/Org Expense | | 0 | 0 | 0 | 0 | 0 | 0 |
| | | _ | | | | | | |
| | Net Grand Totals | | 0 | 0 | 0 | 0 | 3,245 | 3,245 |
| | | _ | | | | | | |

40038 American Association of Suicidology 95-2930701 AMT Asset Report FYE: 12/31/2022 Form 990, Page 1

01/05/2024 10:32 AM

| Asset | Description | Date In Service | Cost | Bus Sec % 179Bonus | Basis for Depr | PerConv Meth | Prior | Current |
|-------|---|--------------------|------|-----------------------|-------------------|--------------|-------|---------|
| Other | Depreciation: | | | | | | | |
| 1 | 13-inch MacBook Air - Silver | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 2 | 13-inch MacBook Air - Space Gray | 6/14/21 | ő | | ŏ | 0 HY | ŏ | ŏ |
| 3 | 13-inch MacBook Air - Space Gray | 6/14/21 | Ö | | 0 | 0 HY | Ŏ | ŏ |
| 4 | 13-inch MacBook Air - Gold | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 5 | 13-inch MacBook Air - Gold | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 6 | 13-inch MacBook Air - Gold | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 7 | 13-inch MacBook Pro - Space Gray | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 8 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 9 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 10 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 11 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 12 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 13 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 14 | CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 0 | | 0 | 0 HY | 0 | 0 |
| 15 | HP E24 G4 23.8" Full HD LCD Monitor | 12/22/22 | 0 | | 0 | 0 HY | 0 | 0 |
| 16 | HP ProBook 450 G9 15.6 Notebook | 12/22/22 | 0 | | 0 | 0 HY | 0 | 0 |
| 17 | HP E24mv G4 23.8" Full HD LCD Monito | | 0 | | 0 | 0 HY | 0 | 0 |
| 18 | HP USB-C Dock G5 Essential Dock | 12/22/22 | 0 | | 0 | 0 HY | 0 | 0 |
| 19 | HP Elitebook 860 G9 16" Touchscreen Not | | 0 | | 0 | 0 HY | 0 | 0 |
| | HP E24 G4 23.8" Full HD LCD Monitor | 12/22/22 | 0 | | 0 | 0 HY | 0 | 0 |
| 21 | HP E24mv G4 23.8" Full HD LCD monitor | | 0 | | 0 | 0 HY | 0 | 0 |
| 22 | HP Thunderbolt Dock G2 (120w) | 12/22/22 | 0 | _ | 0 | 0 HY | 0 | 0 |
| | Total Other Depreciation | _ | 0 | <u>-</u> | 0 | _ | 0 | 0 |
| | | | | | | | | |
| | Total ACRS and Other Depre | ciation _ | 0 | _ | 0 | | 0 | 0 |
| | | _ | | _ | | | | |
| | Grand Totals | | 0 | | 0 | | 0 | 0 |
| | Less: Dispositions and Transfe | ers | 0 | | 0 | | 0 | 0 |
| | Net Grand Totals | _ | 0 | - | 0 | _ | 0 | 0 |
| | Tet Grand Totals | = | | = | 0 | = | | |
| | | | | | | | | |

40038 American Association of Suicidology
95-2930701 Depreciation Adjustment Report 01/05/2024 10:32 AM

FYE: 12/31/2022

All Business Activities

| | | | | | | AMT Adiustments/ |
|-----|------|-------|-------------|-----|-----|---------------------|
| orm | Unit | Asset | Description | Tax | AMT | Preferences |

There are no assets that meet the criteria of this report

01/05/2024 10:32 AM **FYE: 12/31/23**

40038 American Association of Suicidology
95-2930701 Future Depreciation Report
FYE: 12/31/2022 Form 990, Page 1

| Asset | Description | Date In Service | Cost | Tax | AMT |
|---|--|----------------------------------|--|--|---|
| Other I | Depreciation: | | | | |
| 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | 13-inch MacBook Air - Silver 13-inch MacBook Air - Space Gray 13-inch MacBook Air - Space Gray 13-inch MacBook Air - Gold 13-inch MacBook Air - Gold 13-inch MacBook Air - Gold 13-inch MacBook Pro - Space Gray CalDigit Thunderbolt 3 Mini Dock CalDigit Thunderbolt 3 | 12/22/22 12/22/22 12/22/22 | 1,163 1,163 1,163 1,163 1,163 1,163 1,163 1,163 1,17 117 117 117 117 117 117 249 1,766 329 229 2,667 249 | 387 387 387 387 387 387 645 39 39 39 39 39 39 110 0 889 83 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 21 22 | HP E24mv G4 23.8" Full HD LCD monitor w/- E HP Thunderbolt Dock G2 (120w) | 3uli2/22/22 12/22/22 | 329 289 | 110 | 0 |
| | Total Other Depreciation | | 15,837 | 5,104 | 0 |
| | Total ACRS and Other Depreciation | | 15,837 | 5,104 | 0 |
| | Grand Totals | | 15,837 | 5,104 | 0 |

40038 American Association of Suicidology 95-2930701 **CA Future Depreciation Report**

Form 990, Page 1 FYE: 12/31/2022

Date In Description Service Cost CA Asset **Other Depreciation:** 13-inch MacBook Air - Silver 6/14/21 13-inch MacBook Air - Space Gray 13-inch MacBook Air - Space Gray 6/14/21 6/14/21 13-inch MacBook Air - Gold 6/14/21 13-inch MacBook Air - Gold 6/14/21 13-inch MacBook Air - Gold 6/14/21 13-inch MacBook Pro - Space Gray CalDigit Thunderbolt 3 Mini Dock 6/14/21 6/14/21 CalDigit Thunderbolt 3 Mini Dock 6/14/21 10 CalDigit Thunderbolt 3 Mini Dock 6/14/21 11 CalDigit Thunderbolt 3 Mini Dock 6/14/21 CalDigit Thunderbolt 3 Mini Dock 12 6/14/21 13 CalDigit Thunderbolt 3 Mini Dock 6/14/21 14 CalDigit Thunderbolt 3 Mini Dock 6/14/21 HP E24 G4 23.8" Full HD LCD Monitor 15 12/22/22 12/22/22 HP ProBook 450 G9 15.6 Notebook HP E24mv G4 23.8" Full HD LCD Monitor W/ Bdi2/22/22 17 18 HP USB-C Dock G5 Essential Dock 12/22/22 19 HP Elitebook 860 G9 16" Touchscreen Notebook 12/22/22 20 21 HP E24 G4 23.8" Full HD LCD Monitor 12/22/22 0 HP E24mv G4 23.8" Full HD LCD monitor w/- Bdi2/22/22 0 HP Thunderbolt Dock G2 (120w) 12/22/22 0 0 **Total Other Depreciation Total ACRS and Other Depreciation**

Grand Totals

01/05/2024 10:32 AM

FYE: 12/31/23

Form **990**

Two Year Comparison Report

For calendar year 2022, or tax year beginning , ending

2021 & 2022

Name

Taxpayer Identification Number

| Nar | le . | | | | тахрауе | r Identification Number |
|-------------------|---|-----|-----------|-------|---------|-------------------------|
| Z | merican Association of Suicidolo | gу | | | 95-2 | 930701 |
| | | | 2021 | 2022 | | Differences |
| | 1. Contributions, gifts, grants | 1. | 841,473 | 96 | 5,239 | -745,234 |
| | 2. Membership dues and assessments | 2. | 838,576 | 186 | 5,038 | -652,538 |
| • | 3. Government contributions and grants | 3. | | | | |
| n e | 4. Program service revenue | 4. | | | ,200 | 1,340,200 |
| e n | 5. Investment income | 5. | | -174 | 1,730 | -174,730 |
| > | 6. Proceeds from tax exempt bonds | 6. | | | | |
| R | 7. Net gain or (loss) from sale of assets other than inventory | 7. | | | | |
| | 8. Net income or (loss) from fundraising events | 8. | | | | |
| | 9. Net income or (loss) from gaming | 9. | | | | |
| | 10. Net gain or (loss) on sales of inventory | 10. | | | | |
| | 11. Other revenue | 11. | 111,981 | | | -111,981 |
| | 12. Total revenue. Add lines 1 through 11 | 12. | 1,792,030 | 1,447 | 7,747 | -344,283 |
| | 13. Grants and similar amounts paid | 13. | | | | |
| | 14. Benefits paid to or for members | 14. | | | | |
| e S | 15. Compensation of officers, directors, trustees, etc. | 15. | | | | |
| S | 16. Salaries, other compensation, and employee benefits | 16. | 584,240 | 303 | 3,152 | -281,088 |
| е | 17. Professional fundraising fees | 17. | | | | |
| | 18. Other professional fees | 18. | 838,054 | 574 | 1,759 | -263,295 |
| | 19. Occupancy, rent, utilities, and maintenance | 19. | 128,818 | | | -128,818 |
| | 20. Depreciation and Depletion | 20. | | 3 | 3,245 | 3,245 |
| | 21. Other expenses | 21. | 309,099 | 1,126 | 5,200 | 817,101 |
| | 22. Total expenses. Add lines 13 through 21 | 22. | 1,860,211 | 2,007 | 7,356 | 147,145 |
| | 23. Excess or (Deficit). Subtract line 22 from line 12 | 23. | -68,181 | -559 | 609 | -491,428 |
| | 24. Total exempt revenue | 24. | 1,792,030 | 1,447 | 7,747 | -344,283 |
| _ | 25. Total unrelated revenue | 25. | | | | |
| ţi | 26. Total excludable revenue | 26. | 111,981 | 1,165 | 5,470 | 1,053,489 |
| ma | 27. Total assets | 27. | 3,450,531 | 2,710 | ,849 | -739,682 |
| for | 28. Total liabilities | 28. | 301,082 | 179 | 008 | -122,074 |
| Other Information | 29. Retained earnings | 29. | 3,149,449 | 2,531 | | -617,608 |
| ihei | 30. Number of voting members of governing body | 30. | 18 | 15 | | |
| ō | 31. Number of independent voting members of governing body | 31. | 18 | 15 | | |
| | 32. Number of employees | 32. | 5 | 9 | | |
| | 33. Number of volunteers | 33. | 68 | | | |

| Form 990 | Tax Return History | 2022 |
|-----------------|-------------------------------------|---|
| Name | American Association of Suicidology | Employer Identification Number 95–2930701 |

| | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 |
|-----------------------------------|------|------|------|-----------|-----------|------|
| Contributions, gifts, grants | | | | 841,473 | 96,239 | |
| Membership dues | | | | 838,576 | 186,038 | |
| Program service revenue | | | | | 1,340,200 | |
| Capital gain or loss | | | | | | |
| Investment income | | | | | -174,730 | |
| Fundraising revenue (income/loss) | | | | | | |
| Gaming revenue (income/loss) | | | | | | |
| Other revenue | | | | 111,981 | | |
| l otal revenue | | | | 1,792,030 | 1,447,747 | |
| Grants and similar amounts paid | | | | | | |
| Benefits paid to or for members | | | | | | |
| Compensation of officers, etc. | | | | | | |
| Other compensation | | | | 584,240 | 303,152 | |
| Professional fees | | | | 838,054 | 574,759 | |
| Occupancy costs | | | | 128,818 | | |
| Depreciation and depletion | | | | | 3,245 | |
| Other expenses | | | | 309,099 | 1,126,200 | |
| Total expenses | | | | 1,860,211 | 2,007,356 | |
| Excess or (Deficit) | | | | -68,181 | -559,609 | |
| | | | | | | |
| Total exempt revenue | | | | 1,792,030 | 1,447,747 | |
| Total unrelated revenue | | | | | | |
| Total excludable revenue | | | | 111,981 | 1,165,470 | |
| Total Assets | | | | 3,450,531 | 2,710,849 | |
| Total Liabilities | | | | 301,082 | 179,008 | |
| Net Fund Balances | | | | 3,149,449 | 2,531,841 | |

40038 American Association of Suicidology 95-2930701

Federal Statements

1/5/2024 10:33 AM

FYE: 12/31/2022

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

| Description | Total Expenses | Program Service | gement & eneral | Fund Raising |
|---|-------------------------------------|-------------------------------------|--------------------|---------------------|
| Professional Services Subcontractors Event Management | \$ 141,760 195,825 136,697 | \$ 141,760 195,825 136,697 | \$ | \$ |
| Total | \$ 474,282 | \$ 474,282 | \$ 0 | \$ 0 |

Form 990, Part IX, Line 24e - All Other Expenses

| Description | E | Total Expenses | Program Service | agement & General | -und aising |
|--|----|---------------------------|---------------------------------|----------------------|----------------|
| Service Fees Training Expenses Paul Quinett Writing Comp | \$ | 27,713 26,635 3,750 | \$ 17,244 26,635 3,750 | \$ 9,749 | \$ 720 |
| Total | \$ | 58,098 | \$ 47,629 | \$ 9,749 | \$ 720 |

40038 American Association of Suicidology 95-2930701

Federal Statements

1/5/2024 10:33 AM

FYE: 12/31/2022

Schedule A, Part II, Line 1(e)

| Description | | Amount |
|----------------------|----|---------|
| Fees Conferences | \$ | 186,038 |
| Grants and contracts | _ | 96,239 |
| Total | \$ | 282,277 |

Schedule A, Part II, Line 12 - Current year

| Amount |
|-----------------------|
| \$ 1,340,200 |
| -174 , 730 |
| \$ 1,165,470 |
| \$ \$ \$ |

Form 199 Return Summary

For calendar year 2022, or tax year beginning

Refund

, and ending

95-2930701

AMERICAN ASSOCIATION OF SUICIDOLOGY

| Gross sales / receipts | 1,165,470 | |
|------------------------|-----------|----------|
| Dues from members | | |
| Contributions / grants | 282,277 | |
| Total costs | | |
| Expenses | 2,007,356 | |
| Excess / (deficit) | | -559,609 |
| Total payments | | |
| Penalties and interest | | |
| Use tax | | |
| Balance due | | |

Balance Sheet

| | Beginning | Ending | Differences |
|-------------|-----------|-----------|-------------|
| Assets | 3,450,531 | 2,710,849 | |
| Liabilities | 301,082 | 179,009 | |
| Net assets | 3,149,449 | 2,531,840 | -617,609 |

Miscellaneous Information

Amended return

Return / extended due date $11/15/2\overline{3}$

034 STATE OF CALIFORNIA RRF-1

(Rev. 02/2021)

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703: Government Code section 12586.1 IRS extensions will be honored.

(For Registry Use Only)

DEPARTMENT OF JUSTICE

PAGE 1 of 1

| ww.oag.ca.gov/cnarities | 231 | 03; Government Code Section 12586.1. IRS 6 | exterisions v | will be Horioted. | |
|--|--------------------|---|----------------|-------------------------------------|--------------|
| AMERICAN ASSOC | ATION | OF SUICIDOLOGY | | Check if: | |
| Name of Organization | | | | Change of address | |
| List all DBAs and names the organest 448 WALTON AVEN | | r has used | | Amended report | |
| Address (Number and Street) HUMMELSTOWN | | PA 17036 | | State Charity Registration Number | |
| City or Town, State, and ZIP Code 202-237-2280 | , | | | State Charity Registration Number | |
| Telephone Number LSHERMAN@SUICIDOL | OCV OPC | | | Corporation or Organization No | |
| E-mail Address | JGI.ORG | | | Federal Employer ID No. 95-2 | 2930701 |
| ANNUAL REG | SISTRATION | RENEWAL FEE SCHEDULE (11 Cal. | - | • | |
| T / 15 | | Make Check Payable to Departm | | | |
| Total Revenue | <u>Fee</u> | Total Revenue | <u>Fee</u> | Total Revenue | <u>Fee</u> |
| Less than \$50,000 | \$25 | Between \$250,001 and \$1 million | \$100 | Between \$20,000,001 and \$100 mi | illion \$800 |
| Between \$50,000 and \$100,0 | | Between \$1,000,001 and \$5 million | \$200 | Between \$100,000,001 and \$500 n | |
| Between \$100,001 and \$250 PART A - ACTIVITIES | ,000 \$75 | Between \$5,000,001 and \$20 million | \$400 | Greater than \$500 million | \$1,200 |
| Pro | gram Expens | , 747 Noncash Contributions \$ ses \$1 , 489 , 704 Total E GANIZATION DURING THE PERIOD C | xpenses \$ | 2,007,356 | 710,849 |
| | | answer "yes" to any of the questions bel | | | |
| | - | or each "yes" response. Please review RR | | | Yes No |
| | - | s, loans, leases or other financial transactions betwee with an entity in which any such officer, director or trus | - | · · | х |
| 2. During this reporting period, was the | ere any theft, en | bezzlement, diversion or misuse of the organization's | charitable pro | operty or funds? | х |
| 3. During this reporting period, were a | any organization t | unds used to pay any penalty, fine or judgment? | | | x |
| During this reporting period, were t coventurer used? | he services of a | commercial fundraiser, fundraising counsel for charita | ble purposes, | or commercial | х |
| 5. During this reporting period, did the | e organization red | eive any governmental funding? | | | х |
| During this reporting period, did the | e organization ho | d a raffle for charitable purposes? | | | х |
| 7. Does the organization conduct a ve | ehicle donation p | ogram? | | | х |
| Did the organization conduct an inc generally accepted accounting print | • | nd prepare audited financial statements in accordanc orting period? | e with | | х |
| | | on hold restricted net assets, while reporting negative | | | x |
| | | nave examined this report, including a perpetury omplete, and I am authorized to sign. | accompar | nying documents, and to the best of | my knowledge |
| | | LEEANN SHERMAN | | CEO | |
| Signature of Authorized | Agent | Printed Name | _ | Title | Date |

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2022 Open to Public Inspection

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

| A | For the | e 2022 c | calendar year, or tax year beginning | | , and ending | | _ | |
|---|----------------------------|-------------|---|---------------------|--------------------------------|----------------------|--|-------------------------------|
| В | Check if ap | pplicable: | C Name of organization | | | | D Employe | r identification number |
| | Address ch | hange | American A | Associati | on of Suicidol | ogy | | |
| $\overline{\Box}$ | Name char | nge | Doing business as | | | | | 930701 |
| | | Ĭ | Number and street (or P.O. box if mail is not delive | red to street addre | ss) | Room/suite | E Telephon | |
| Щ | Initial return | | 448 Walton Avenue City or town, state or province, country, and ZIP or | foreign poetal and | | | 202- | 237-2280 |
| | Final return terminated | | | | e | | | 4 445 545 |
| | Amended i | return | | PA 17036 | | | G Gross rec | eipts\$ 1,447,747 |
| Н | | | F Name and address of principal officer: | | | H(a) Is this a gr | oup return for s | subordinates? Yes X No |
| | Application | n penaing | Tony Coder | | | | | |
| | | | 448 Walton Avenue | | | H(b) Are all sul | | |
| | | | Hummelstown | PA 1 | .7036 | IT "No | ," attach a list. | See instructions |
| <u> </u> | Tax-exem | npt status: | | ert no.) | 4947(a)(1) or 527 | | | |
| J | Website: | · W | ww.suicidology.org | _ | | H(c) Group exe | emption numb | |
| DOUGUGG | | rganization | | Other | | L Year of formation: | | M State of legal domicile: CA |
| Ŀ | Part I | | ummary | | | | | |
| | 1 B | Briefly de | escribe the organization's mission or most | significant acti | vities: | | | |
| ၁င | | To r | escribe the organization's mission or most recognize and encourage t | he study | of suicide and | d suicide p | revent | ion and |
| nar | | prom | note suicidology as a sci | ence and | promote life | saving serv | rices. | |
| Activities & Governance | | | | | | | | |
| 9 | 2 C | Check th | is box if the organization discontinued | its operations | or disposed of more than | n 25% of its net as: | sets. | |
| ంఠ | 3 N | lumber (| of voting members of the governing body (| Part VI, line 1 | a) | | 3 | 15 |
| ies | 4 N | lumber (| of independent voting members of the gov | erning body (F | Part VI, line 1b) | | 4 | 15 |
| Ĭ | 5 T | otal nun | mber of individuals employed in calendar y | ear 2022 (Parl | t V, line 2a) | | 5 | 9 |
| Act | | | mber of volunteers (estimate if necessary) | | | | | 0 |
| | 7 a⊤ | otal unr | related business revenue from Part VIII, co | olumn (C), line | 12 | | 7a | 0 |
| | b N | let unrel | lated business taxable income from Form | 990-T, Part I, I | | | | 0 |
| | | | | | | Prior Ye | | Current Year |
| ē | | | | | | 1,68 | 0,049 | 282,277 |
| Revenue | | _ | | | | | | 1,340,200 |
| ě | | | ent income (Part VIII, column (A), lines 3, 4 | | | | | -174,730 |
| ш. | 11 C | Other rev | venue (Part VIII, column (A), lines 5, 6d, 8d | c, 9c, 10c, and | 11e) | | 1,981 | 0 |
| | 1 | | enue – add lines 8 through 11 (must equa | | | 1,79 | 2,030 | 1,447,747 |
| | | | nd similar amounts paid (Part IX, column (| | | | | 0 |
| | | | paid to or for members (Part IX, column (A | | | | | 0 |
| es | 15 S | Salaries, | other compensation, employee benefits (I | Part IX, columr | n (A), lines 5–10) | 58 | 4,240 | 303,152 |
| sue | 16a P | | onal fundraising fees (Part IX, column (A), | | | | BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB | 0 |
| Expenses | bΤ | otal fun | draising expenses (Part IX, column (D), lir | ne 25) | 7,457 | | | |
| Ш | 111 | | penses (Part IX, column (A), lines 11a–11 | | | | 5,971 | 1,704,204 |
| | 18 T | otal exp | penses. Add lines 13–17 (must equal Part | IX, column (A) | , line 25) | | 0,211 | 2,007,356 |
| . 0 | 19 R | Revenue | e less expenses. Subtract line 18 from line | 12 | | | 8,181 | -559,609 |
| Net Assets or | | | | | | Beginning of Cu | | End of Year |
| Sset | 20 | | | | | | 0,531 | 2,710,849 |
| et A | 21 ⊺ | | | | | | 1,082 | 179,008 |
| 10000000 | 95656565656565656565 | (1)(1) | ets or fund balances. Subtract line 21 from | line 20 | | 3,14 | 9,449 | 2,531,841 |
| 100000000000000000000000000000000000000 | Part II | 1000 | gnature Block | | | | | |
| | | | perjury, I declare that I have examined this retu complete. Declaration of preparer (other than of | | | | | y knowledge and belief, it is |
| | ue, corre | ct, and c | omplete. Declaration of preparer (other than of | ilicer) is based o | ori ali imormation di which pr | eparer has any know | rieuge. | |
| ٠. | | <u> </u> | | | | | | |
| Si | _ | _ | e of officer | | | | Date | |
| He | ere | | ann Sherman | | CEO | | | |
| | | | print name and title | | | ı | | |
| _ | | Print/Typ | e preparer's name | Preparer's signatu | ıre | Date | Check | X if PTIN |
| Pai | į. | Anthor | _ | Anthony M. | | 01/05 | /24 self-em | ployed P01220464 |
| | parer | Firm's na | _ | eo CPA | PLLC | F | Firm's EIN | |
| Us | e Only | | 80 5th Ave | | | | | |
| | | Firm's ad | New York, NY | 10011 | | F | Phone no. | 212-242-5253 |
| Ма | y the IR | S discus | ss this return with the preparer shown abo | ve? See instru | ctions | | | Yes No |

| m 990 (2022) American Association of Suic | | 90 / O T | Page 2 |
|--|---|--|----------------------------------|
| art III Statement of Program Service Accomplishm | | at 111 | |
| Check if Schedule O contains a response or no Briefly describe the organization's mission: | ne to any line in this P | art III | <u> </u> |
| To recognize and encourage the studeromote suicidology as a science are | | | |
| | | | |
| Did the organization undertake any significant program services durin prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | • | | Yes X No |
| Did the organization cease conducting, or make significant changes in services? | | | Yes X No |
| If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for eac expenses. Section 501(c)(3) and 501(c)(4) organizations are required the total expenses, and revenue, if any, for each program service rep | ch of its three largest progra I to report the amount of gra | ım services, as measured by | |
| (Code:)(Expenses \$ 1,489,703 including temberships - AAS serves approximate tembers and the general public with access to resources in suicide prevand certification. Publications - AAS provides the laterals to those involved in suice training and Workshops - AAS trained programs, and an additional 183 percentage. | tely 1,328 mem the education vention includation test education cidology. ed 503 clinici | bers per year on all materials of the second | as well as education and raining |
| | /R.T.YY!YIT.TITI9Y | | |
| | | | |
| | | | |
| o (Code:) (Expenses \$ including of A A A A A A A A A A | | | |
| | | | |
| · | | | |
| | grants of \$ |) (Revenue \$ | |
| /A | | | |
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| | | | |
| • | | | |
| • | | | |
| Other program services (Describe on Schedule O.) | | | |
| (Expenses \$ including grants of \$ |) (Reve | enue \$ |) |
| • Total program service expenses 1,489,703 | , (1.000 | · Ŧ | / |

Form 990 (2022) American Association of Suicidology95-2930701

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? 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 X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19 X **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

X

Form 990 (2022) American Association of Suicidology95-2930701

Part IV Checklist of Required Schedules (continued)

Page 4

| 0000000000 | | | Yes | No |
|------------|---|-----|-----|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| 24- | employees? If "Yes," complete Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | ., |
| 00 | If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | 20 | | - 22 |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | | | |
| | Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 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? <i>If "Yes," complete Schedule N, Part I</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 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | 3.5 |
| 25- | or IV, and Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 35a | | Λ |
| b | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 000 | | |
| | 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 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| 000000000 | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | X | |
| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | N. |
| 4- | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 42 | | Yes | No |
| 1a b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 42 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| J | reportable gaming (gambling) winnings to prize winners? | 1c | х | m/888888888 |
| | | _ | | _ |

Form 990 (2022) American Association of Suicidology95-2930701

| Pag | e | 5 |
|-----|---|---|
| | | |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance (conf | tinue | ed) | | Yes | No | | | | | |
|----------|--|------------|---------|----------|--------------|------------|--|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 9 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | ırns? | | 2b | Х | | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? \dots | | | 3a | | X | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | al acc | count)? | 4a | | X | | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | | | |
| Eo | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | ACCO | | Eo | | v | | | | | |
| 5a h | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 2 | 5a 5b | | X | | | | | |
| | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to | | | 5c | | | | | | | |
| ou | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | X | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ions c | or | | | | | | | | |
| | gifts were not tax deductible? | | | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for | good | s | | | | | | | | |
| | and sarvices provided to the payor? | | | 7a | | X | | | | | |
| b | If "Vee " did the expenience notify the depart of the value of the goods or convices provided? | | | 7b | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | /as | | | | | | | | | |
| | required to file Form 8282? | , | | 7c | виненинения | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit | | | 7e | | <u>X</u> | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | | 7f | | X | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7g | | X | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization are relative to the contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airp | | | 7h | | Х | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain appropriate properties being average business haldings at any time during the year? | | - | 8 | | | | | | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | 0 | | | | | | | |
| a | Did the engaging aggregation make any tayable distributions under costing 40000 | | | 9a | | | | | | | |
| b | Did the appropriate conscionation makes a distribution to a dense dense advisor as related to account | | | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 0.0 | | | | | | | |
| а | 1 11 1 = | 10a | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | • | | | | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | | | | | | | | |
| | | 11b | | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo | rm 10 | 141? | 12a | нинининин | оннининини | | | | | |
| b | | 12b | | _ | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 12h | | | | | | | | | |
| • | Enter the amount of recognics on hand | 13b 13c | | | | | | | | | |
| с 14а | Did the agreement on wearing any marks for indeed to mind on the mind of the towns of | | | 14a | | Х | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | - 22 | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | . 10 | | | | | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | nt inco | ome? | 16 | | X | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any act | tivities | 3 | | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | 505858889000 | | | | | | |
| | If "Yes," complete Form 6069. | | | | 000 | | | | | | |

DAA

Part VI

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

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

| Sec | tion A. Governing Body and Management | | | | 1 | 1 |
|----------|---|---------|----------------|------------|------|------------|
| | | ایا | 1 = | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 15 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | | | |
| | committee, explain on Schedule O. | 4. | 1 5 | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 15 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | | | v |
| _ | any other officer, director, trustee, or key employee? | | | . 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | | | v |
| | supervision of officers, directors, 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 fill. | ea? | | 5 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | . 6 | Х | |
| 6 | Did the organization have members or stockholders? | | | . 6 | Λ | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | 70 | х | |
| h | one or more members of the governing body? | | | . 7a | Λ | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | 7h | х | |
| 0 | stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the | | the fellow | . 7b | Λ | |
| 8 | The approximated A | • | | | х | |
| a | The governing body? | | | . 8a 8b | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | . 00 | Λ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If</i> "Yes," provide the names and addresses on Schedule O | | | . 9 | | х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the | | | | de) | Λ |
| | tion B. I onoice (This deciral B requests information about policies het required by the | 1110111 | ar r to vo | 1140 00 | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | 100 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | . 100 | | |
| ~ | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill | | | | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | ng aro | | | | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | | | 12a | х | 3888888888 |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | rise to | conflicts? | | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," | 100 10 | | | | |
| • | describe on Schodule O how this was done | | | 12c | х | |
| 13 | Did the organization have a written which blower policy? | | | 13 | X | |
| 14 | Did the organization have a written whisheblower policy? Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | | | |
| - | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision | ? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | х | |
| b | Other officers or key employees of the organization | | | 15b | | Х |
| - | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | | | |
| | with a taxable entity during the year? | | | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | | | |
| | organization's exempt status with respect to such arrangements? | | | . 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed None | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T | (sectio | n 501(c) | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website Another's website Upon request Other (explain on Schedule O) | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of ir | terest | policy, | | | |
| | and financial statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | | | | |
| | olleen Creighton 5221 Wisconsin Ave NW | _ | | | _ | |
| Wa | ashington DC 2001 | L5 | 20 | 2-23 | 7-2 | 280 |

Form 990 (2022) American Association of Suicidology95-2930701

Page 7

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

 $|\mathbf{X}|$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week | box | , unle | ss pe | r ition more rson i | than o s both r/truste | an | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
|---|---|--------------------------------|-----------------------|---------|------------------------------|------------------------------|--------|---|---|---|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| (1) Judy Albelo | 1 00 | | | | | | | | | |
| Loss Survivor Chair | 1.00 | х | | | | | | 0 | 0 | 0 |
| (2) Jim Byrne | 0.00 | Λ | | | | | | | <u> </u> | <u> </u> |
| (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1.00 | | | | | | | | | |
| Member at Large | 0.00 | X | | | | | | 0 | 0 | 0 |
| (3) Jenn Carson | 4 00 | | | | | | | | | |
| ASLE Division Chair | 1.00 | x | | | | | | 0 | 0 | 0 |
| (4) Jacque Christma | | Λ | | | | | | 0 | 0 | 0 |
| (1)040440 01111041114 | 2.00 | | | | | | | | | |
| Secretary | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (5) Tony Coder | | | | | | | | | | |
| Chairman | 2.00 | х | | X | | | | 0 | 0 | 0 |
| (6) Qwynn Galloway- | | Λ | | 1 | | | | | | |
| (*/ 2.1.3.1111 - 0.1111 - 0.1113 | 1.00 | | | | | | | | | |
| Member at large | 0.00 | X | | | | | | 0 | 0 | 0 |
| (7)Hudson Harris | | | | | | | | | | |
| Manhan at Janea | 1.00 | V | | | | | | _ | 0 | |
| Member at large (8)Molly Klote | 0.00 | X | | | | | | 0 | 0 | 0 |
| (0)MOITY RIOCE | 1.00 | | | | | | | | | |
| Member at large | 0.00 | х | | | | | | 0 | 0 | 0 |
| (9) Shawn Mahoney | | | | | | | | | | |
| <u> </u> | 1.00 | | | | | | | | | |
| Member at Large | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (10)Annemarie Matul | 2.00 | | | | | | | | | |
| Impacted Family & Fr | | х | | | | | | 0 | 0 | 0 |
| (11) Pam McKie | 2.00 | | | | | | | | | |
| | 1.00 | | | | | | | | | |
| Crisis Services Chai | 0.00 | X | | | | | | 0 | 0 | 0 |

| Form 990 (20 | 22) American | Association | of | Suicidology95-2930701 |
|--------------|--------------|-------------|----|-----------------------|
|--------------|--------------|-------------|----|-----------------------|

| Part VII Section A. Officer | s, Directors, Ti | ruste | es, | Key | Em | ploy | ees | , and Highest Compens | ated Employees (continu | ied) | | <u>.</u> |
|--|---|--|---------------------------------|-------|------------------------|------------------------------|------------------------|---|--|--|--|----------|
| (A) Name and title | (B) Average | (C) Position (do not check more than or box, unless person is both | | | | | one | (D) Reportable | (E) Reportable | (I Estimate | | |
| | hours per week (list any hours for related organizations below dotted line) | | icer a | | | Highest compensated employee | | compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | of o compe from organiza related org | ther nsation the tion and | |
| (12) Tracey Oeser | 1.00 | x | | | | d | | 0 | 0 | | | 0 |
| (13) Pata Suyemot | 1 | X | | | | | | 0 | 0 | | | 0 |
| (14) Don Wright Treasurer | 2.00 | X | | х | | | | 0 | 0 | | | 0 |
| (15) Tami Wright Member at Large | 1.00 | X | | | | | | 0 | 0 | | | 0 |
| (16) Leeann Sherm | | 21 | | х | | | | 0 | 0 | | | 0 |
| | 0.00 | | | Λ | | | | 0 | 0 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Subtotal | eets to Part VII | , Se | ctio | n A | | | | | | | | |
| Total number of individuals (i reportable compensation from | n the organization | n | 0 | | | | | <u> </u> | | | Yes | No |
| 3 Did the organization list any femployee on line 1a? If "Yes, 4 For any individual listed on lirorganization and related organization and related organization." | " complete Sche ne 1a, is the sum inizations greate | edule n of r er tha | e <i>J fo</i> epor an \$1 | table | ch ir e coi 000? | ndivid mper If "Y | dual nsati ⁄es,' | ion and other compensation complete Schedule J for s | n from the | 3 | | x |
| 5 Did any person listed on line for services rendered to the c Section B. Independent Contrac | organization? <i>If</i> " | | | | | | | | | 5 | | X |
| Complete this table for your fi compensation from the organ | ive highest com nization. Report | | | | | | | ndar year ending with or w | ithin the organization's tax | | (0) | |
| Name and | (A) d business address | | | | | | | Descrip | (B) tion of services | (| (C) Compensat | tion |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | 886888888 | 80000000000000000000000000000000000000 | |
| 2 Total number of independent received more than \$100,000 | | | | | | | | ose listed above) who | 0 | | | |

| Pa | art V | | ent of Revenue f Schedule O cor | ntains a | a response or n | ote to any line in | this Part VIII | | |
|---|-------|---|---|------------|-----------------|---|--|--------------------------------------|--|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ints nts | 1a | Federated camp | paigns | 1a | | | | | |
| Gra Oc | b | Membership du | | 1b | 186,038 | 3 | | | |
| ts, An | С | Fundraising eve | | 1c | • | | | | |
| <u>a</u> ₫ | d | Related organiz | | 1d | | | | | |
| Ę,Œ | е | Government grants (c | | 1e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions | | 1f | 96,239 | 9 | | | |
| 들등 | g | Noncash contributions | | 4 0 | | | | | |
| o pu | | | | 1g \$ | | 282,277 | | | |
| O B | n | I otal. Add lines | s 1a–1f | | | | | | |
| a | 20 | D | | | Business Cod | 1,340,200 | 1,340,200 | | |
| <u>8</u> | 2a | | ervice Revenue | | | 1,340,200 | 1,340,200 | | |
| Program Service Revenue | b | • | | | | | | | |
| an | 4 | | | | | | | | |
| 200 | u | | | | | | | | |
| <u>r</u> | f | | m service revenue | | | | | | |
| | | . • | 3 2a–2f | | | 1,340,200 | | | |
| | 3 | | me (including divider | | | 2/310/200 | | | |
| | | other similar am | | • | • | -174,730 | -174,730 | | |
| | 4 | | estment of tax-exem | nt bond r | roceeds | | | | |
| | 5 | | | | | | | | |
| | | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | _ | | | |
| | b | Less: rental expenses | | | | | | | |
| | c | Rental inc. or (loss) | 6c | | | | | | |
| | d | Net rental incom | (1) | | | 150300000000000000000000000000000000000 | anaanaanaanaanaanaanaanaanaanaanaanaana | | |
| | 7a | Gross amount from | (i) Securitie | | (ii) Other | | | | |
| | | sales of assets other than inventory | 7a | | | _ | | | |
| ne | b | Less: cost or other | | | | _ | | | |
| en | | basis and sales exps. | 7b | | | | | | |
| Zev | С | Gain or (loss) | 7c | | | | | | |
| ther Revenue | | , | s) | | | миналининалининалининалинин | | | |
| 돥 | | | n fundraising events | | | | | | |
| • | | (not including \$ | Ü | | | | | | |
| | | of contributions re | ported on line | | | | | | |
| | | 1c). See Part IV, li | • | 8a | | | | | |
| | b | Less: direct exp | | 8b | | _ | | | |
| | | | loss) from fundraising | events | | | | | |
| | 9a | Gross income fr | rom gaming | | | | | | |
| | | activities. See F | Part IV, line 19 | 9a | | | | | |
| | b | Less: direct exp | | 9b | | | | | |
| | С | Net income or (| loss) from gaming ac | tivities . | | | | | |
| | 10a | Gross sales of i | nventory, less | | | | | | |
| | | returns and allo | wances | 10a | | | | | |
| | b | Less: cost of go | | 10b | | | | | |
| | С | Net income or (| loss) from sales of in | ventory. | | | | | |
| ns | | | | | Business Cod | е | | | |
| e e | 11a | | | | | | | | |
| llar en | b | | | | | | | | |
| Miscellaneous Revenue | С | | | | | | | | |
| Σ̈́Ξ | d | | e | | | | SIANDARIAS ANTARIAS AS COUNTRIES ANTARIAS ANTARIA | | |
| | | | s 11a–11d | | | | | | |
| | 12 | Total revenue. | See instructions | | | 1,447,747 | 1,165,470 | 0 | C |

| Sec | ion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo | | | mplete column (A). | X |
|----------|---|--------------------|---------------------|-----------------------|---------------------------|
| | not include amounts reported on lines 6b, 7b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| | 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| • | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| • | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members | | | | |
| 4 | | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| 6 | trustees, and key employees Compensation not included above to disqualified | | | | |
| 6 | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other colories and wegge | 247,946 | 201,112 | 41,324 | 5,510 |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include | 271,340 | 201,112 | 71,324 | 3,310 |
| ō | section 401(k) and 403(b) employer contributions) | 9,565 | 7,758 | 1,594 | 213 |
| 9 | Other employee benefits | 24,545 | 19,909 | 4,091 | 545 |
| | Day wall takes | 21,096 | 17,111 | 3,516 | 469 |
| 10 | Payroll taxes Fees for services (nonemployees): | 21,090 | 11,111 | 3,310 | 409 |
| 11 | | | | | |
| a | Management | 51,463 | | 51,463 | |
| D. | Legal | 49,014 | | 49,014 | |
| ا | Accounting | 49,014 | | 49,014 | |
| u | Lobbying Professional fundacing convices, See Part IV, line 17. | | | | |
| _ | Professional fundraising services. See Part IV, line 17 | | | | |
| f | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | 474,282 | 474,282 | | |
| 42 | (A) amount, list line 11g expenses on Schedule O.) | 3,000 | 3,000 | | |
| 12 | Advertising and promotion | 29,184 | 12,804 | 16,380 | |
| 13 | Office expenses | 6,120 | 6,120 | 10,300 | |
| 14 | Information technology | 7,093 | 7,093 | | |
| 15 | Royalties | 1,093 | 1,093 | | |
| 16 | Occupancy | 21,012 | 21,012 | | |
| 17 | Travel | 21,012 | 21,012 | | |
| 10 | Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials Conferences, conventions, and meetings | 524,813 | 524,813 | | |
| 19 20 | · - | 324,013 | 324,013 | | |
| 21 | | | | | |
| 22 | Payments to affiliates Depreciation, depletion, and amortization | 3,245 | 3,245 | | |
| 23 | Insurance | 1,215 | 3,233 | 1,215 | |
| 24 | Other expenses. Itemize expenses not covered | 1,213 | | 1,210 | |
| 27 | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| , | Administrative Expenses | 238,997 | 93,095 | 145,902 | |
| a | Miscellaneous | 160,535 | 93,093 | 160,535 | |
| b | Dues and Subscriptions | 46,127 | 20,715 | 25,412 | |
| Q C | SLTBJ Expense | 30,006 | 30,006 | 20,412 | |
| d | All other expenses | 58,098 | 47,629 | 9,749 | 720 |
| | All other expenses | 2,007,356 | 1,489,704 | 510,195 | 7,457 |
| 25 26 | Total functional expenses. Add lines 1 through 24e | 2,001,330 | 1,407,/04 | 310,193 | 1,431 |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

| | | | | (A) Beginning of year | | (B) End of year |
|----------------------------------|--|-------------------|-----------------|---|-----|-----------------------------|
| 1 | Cook non interest bearing | | | 3,061,149 | 1 | 2,550,249 |
| 2 | | | | 3,001,149 | 2 | 2,330,243 |
| 3 | | | | | 3 | |
| | , | | | 33,208 | 4 | 21,440 |
| 5 | | | | 33,200 | 4 | 21,330 |
| 3 | trustee, key employee, creator or founder, substa | | | | | |
| | controlled entity or family member of any of these | | | | 5 | |
| 6 | | | efined | | | |
| | under section 4958(f)(1)), and persons described | | | | 6 | |
| 7 | | | | | 7 | |
| 8 | | | 2,513 | 8 | | |
| 9 | | | | 226,650 | 9 | 126,568 |
| 1 | a Land, buildings, and equipment: cost or other | | | 220,000 | | 120,000 |
| .0 | basis. Complete Part VI of Schedule D | 10a | 15.837 | | | |
| Ι, | b Less: accumulated depreciation | | 15,837 3,245 | 11,103 | 10c | 12,592 |
| 11 | * ************************************* | 11 | | | | |
| 12 | | 1 | | 110,000 | 12 | |
| 13 | | | 13 | | | |
| 14 | Interville accets | | | 14 | | |
| 15 | | | | 5,908 | 15 | |
| 16 | | I line 33) | | 3,450,531 | 16 | 2,710,849 |
| 17 | | | | 199,581 | 17 | 130,700 |
| 18 | | | | | 18 | |
| 19 | | | 19 | | | |
| 20 | Tax-exempt bond liabilities | | | 20 | | |
| 21 | | | 21 | | | |
| | | | | | | |
| 22 | trustee, key employee, creator or founder, substa | | 300 | | | |
| 2 | controlled entity or family member of any of these | | | 300300000000000000000000000000000000000 | 22 | |
| 23 | Secured mortgages and notes payable to unrelat | | | | 23 | |
| 24 | | Alainal mandiaa | | | 24 | |
| 25 | | | | | | |
| | parties, and other liabilities not included on lines | 17-24). Complete | Part X | | | |
| | of Schedule D | | | 101,501 | 25 | 48,308 |
| 26 | Total liabilities. Add lines 17 through 25 | | | 301,082 | 26 | 179,008 |
| , | Organizations that follow FASB ASC 958, che | | | | | |
| 3 | and complete lines 27, 28, 32, and 33. | | | | | |
| 27 | Net assets without donor restrictions | | L | 3,149,449 | 27 | 2,531,841 |
| 28 | Net assets with donor restrictions | | L | | 28 | |
| | Organizations that do not follow FASB ASC 9 | 58, check her | | | | |
| | and complete lines 29 through 33. | | | | | |
| 29 | · · · · · · · · · · · · · · · · · · · | | | | 29 | |
| 30 | | uipment fund | | | 30 | |
| 31 | Retained earnings, endowment, accumulated inc | ome, or other fur | ds | | 31 | |
| 27 28 29 30 31 32 | | | | 3,149,449 | 32 | 2,531,841 |
| 33 | Total liabilities and net assets/fund balances | | | 3,450,531 | 33 | 2,710,849 |

Form **990** (2022)

| | n 990 (2022) American Association of Suicidology95-2930701 | | | Page 1 | 12 |
|----|---|----|------|--------|--|
| Pa | art XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | X | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,44 | 17,74 | 7 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,00 | 7,35 | 6 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -55 | 59,60 | 9 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 3,14 | 19,44 | 9 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | - 5 | 57,99 | 9 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 2,53 | 31,84 | 1 |
| Pa | art XII Financial Statements and Reporting | | | _ | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes No | 0 |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | X | <u>:</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | <u>: </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2022)

3a

3b

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Open to Pul

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Inspec

| vame | or the | e organization | American Ass | sociation of Su | icido | loav | | 95-293 | 0701 | | | | | |
|------|-----------|---|---|--|-------------------|-----------------------|---------------------|-----------------|----------------------------------|--|--|--|--|--|
| Pa | art I | Reas | | y Status. (All organizatio | | | | | | | | | | |
| The | orga | 000000 | | ise it is: (For lines 1 through 12 | | | | ' | | | | | | |
| 1 | \bigcap | A church, co | nvention of churches, or as | sociation of churches described | d in secti | on 170(b |)(1)(A)(i). | | | | | | | |
| 2 | П | A school des | scribed in section 170(b)(1 |)(A)(ii). (Attach Schedule E (Fo | orm 990).) |) | | | | | | | | |
| 3 | П | A hospital or | a cooperative hospital serv | rice organization described in s | ection 1 | 70(b)(1)(| ۹)(iii). | | | | | | | |
| 4 | П | A medical re | search organization operate | ed in conjunction with a hospita | I describe | ed in sec t | tion 170(b)(1)(A | (iii). Enter th | e hospital's name, | | | | | |
| | | city, and stat | e: | | | | | | | | | | | |
| 5 | | An organizat | ion operated for the benefit | of a college or university owne | d or oper | ated by a | governmental ui | nit described | in | | | | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | | | |
| 6 | | A federal, sta | ederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | |
| 7 | X | - | - | that normally receives a substantial part of its support from a governmental unit or from the general public etion 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 8 | | A community | trust described in section | 170(b)(1)(A)(vi). (Complete Pa | art II.) | | | | | | | | | |
| 9 | | An agricultur | al research organization de | scribed in section 170(b)(1)(A |)(ix) ope | ated in c | onjunction with a | land-grant co | ollege | | | | | |
| | | or university university: | or a non-land-grant college | of agriculture (see instructions |). Enter th | ne name, | city, and state of | the college of | or | | | | | |
| 10 | | • | , | 1) more than 33 1/3% of its sup | | | • | | , | | | | | |
| | | • | | mpt functions, subject to certain | | | ` ' | | 3 | | | | | |
| | | | 0 | and unrelated business taxable 30, 1975. See section 509(a)(| , | | , | businesses | | | | | | |
| 11 | | - | - | exclusively to test for public sa | | | - | | | | | | | |
| 12 | H | 0 | 0 1 | exclusively for the benefit of, to | , | | ` ' ' ' | rv out the pu | rnoses of | | | | | |
| | | | | tions described in section 509 | | | | | | | | | | |
| | | the box on lir | nes 12a through 12d that de | escribes the type of supporting | organizat | ion and c | omplete lines 12 | e, 12f, and 12 | <u>2g</u> . | | | | | |
| | а | | | perated, supervised, or controlle | - | | | | giving | | | | | |
| | | | • , , | ower to regularly appoint or elec | , | ty of the | directors or trusto | ees of the | | | | | | |
| | L | | - | complete Part IV, Sections A | | ما داد ما | | - m / a \ | · | | | | | |
| | b | | | upervised or controlled in conn orting organization vested in the | | | ū | | · · | | | | | |
| | | | | e Part IV, Sections A and C. | same pe | 130113 1116 | at control of man | age the supp | orted | | | | | |
| | С | Type III | functionally integrated. A | supporting organization operation | ted in con | nection v | vith, and function | ally integrate | d with, | | | | | |
| | | | = :::: | structions). You must comple | | | | | | | | | | |
| | d | | | ed. A supporting organization o | | | | | | | | | | |
| | | | | e organization generally must s must complete Part IV, Secti | | | | d an attentive | eness | | | | | |
| | е | | , | ceived a written determination | | | | all Tyna III | | | | | | |
| | • | | | on-functionally integrated suppo | | | | o II, Type III | | | | | | |
| | f | Enter the nur | mber of supported organiza | tions | | | | | | | | | | |
| | g | Provide the f | ollowing information about t | the supported organization(s). | | | | | | | | | | |
| (i) | | e of supported | (ii) EIN | (iii) Type of organization | (iv) Is the | | (v) Amount of | | (vi) Amount of | | | | | |
| | org | janization | | (described on lines 1–10 above (see instructions)) | 1 | ur governing ment? | support instruction | | other support (see instructions) | | | | | |
| | | | | above (see instructions)) | Yes | No | ilistructio | nis) | ilisti uctions) | | | | | |
| (A) | | | | | 100 | 110 | | | | | | | | |
| (八) | | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | | |
| ` ' | | | | | | | | | | | | | | |
| | _ | | | | | | | | | | | | | |

American Association of Suicidology95-2930701

Schedule A (Form 990) 2022 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

| | Part III. If the organization | n fails to qualify | y under the te | sts listed belov | <i>N</i> , please comp | lete Part III.) | |
|------|---|---------------------------------------|--------------------|-------------------------|------------------------|-----------------|------------------|
| | tion A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | 1,680,049 | 282,277 | 1,962,326 |
| 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 | | | | 1,680,049 | 282,277 | 1,962,326 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 1,962,326 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | 1,680,049 | 282,277 | 1,962,326 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1,962,326 |
| 12 | Gross receipts from related activities, etc | . (see instructions) | | | | 12 | 1,277,451 |
| 13 | First 5 years. If the Form 990 is for the o | rganization's first, | | | | c)(3) | |
| | organization, check this box and stop he | | | | | | |
| Sec | tion C. Computation of Public S | | | | | | |
| 14 | Public support percentage for 2022 (line | 6, column (f) divide | d by line 11, colu | mn (f)) | | 14 | 100.00% |
| 15 | Public support percentage from 2021 Sch | | | | | 15 | 100.00% |
| 16a | 33 1/3% support test—2022. If the orga | | | | is 33 1/3% or more, | check this | |
| | box and stop here . The organization qua | · · · · · · · · · · · · · · · · · · · | | | | | X |
| b | 33 1/3% support test—2021. If the orga | | | | | | |
| | this box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test—20 | _ | | | | | |
| | 10% or more, and if the organization mee | | | | | | |
| | Part VI how the organization meets the fa organization | | | | | | |
| b | 10%-facts-and-circumstances test—26 | 021. If the organiza | ation did not chec | k a box on line 13 | , 16a, 16b, or 17a, a | and line | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets the organization | | | - | | | |
| 18 | Private foundation. If the organization d | id not check a box | on line 13, 16a, 1 | I6b, 17a, or 17b, o | check this box and s | see | |
| | instructions | | | | | | |

Schedule A (Form 990) 2022

Page 3

Schedule A (Form 990) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

| 900 | tion A. Public Support | quality under | life lesis lister | u below, pieas | e complete Pa | art II.) | |
|----------|--|---------------------|-------------------|---------------------|-------------------|----------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | (a) 2010 | (b) 2019 | (6) 2020 | (u) 2021 | (e) 2022 | (I) Total |
| • | 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 furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с 8 | Add lines 7a and 7b Public support. (Subtract line 7c from | | | | | | |
| 800 | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2040 | (a) 2020 | (4) 2024 | (a) 2022 | (f) Total |
| 9 | | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | 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 on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the or | _ | | | | | |
| 800 | organization, check this box and stop her stion C. Computation of Public S | | ontogo | | <u></u> | <u></u> | |
| | Public support percentage for 2022 (line 8 | | | (f\) | | 15 | % |
| 15 16 | Public support percentage for 2022 (line 8 | , column (1), divid | line 15, con | arriir (1 <i>))</i> | | 16 | <u> </u> |
| | etion D. Computation of Investment | | | | | 10 | -70 |
| 17 | Investment income percentage for 2022 (I | | | 13 column (f)) | | 17 | % |
| | nvestment income percentage from 2021 S | | 47 | | | 40 | |
| | 33 1/3% support tests—2022. If the orga | | | | 5 is more than 33 | | 1 70 |
| | 17 is not more than 33 1/3%, check this bo | | | | | | |
| b | 33 1/3% support tests—2021. If the orga | | - | | | - | |
| | line 18 is not more than 33 1/3%, check th | | | | | | |
| 20 | Private foundation. If the organization did | - | - | | | - | |

Schedule A (Form 990) 2022

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

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| | Form 9 |

American Association of Suicidology95-2930701 Schedule A (Form 990) 2022 Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a 11b **b** A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s). Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С 2 Activities Test. Answer lines 2a and 2b below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in Part VI the role played by the organization in this regard.*

3a

3b

(explain in detail in Part VI):

Subtract line 2 from line 1d.

see instructions).

Multiply line 5 by 0.035.

(see instructions).

2 Acquisition indebtedness applicable to non-exempt-use assets

Net value of non-exempt-use assets (subtract line 4 from line 3)

Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,

Schedule A (Form 990) 2022 American Association of Suicidology95-2930701 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 **5** Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b **b** Average monthly cash balances **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors

| 7 | Recoveries of prior-year distributions | 7 | | |
|------|---|--------|-------------------------------|--------------|
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | tion C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally integrated | d Type | e III supporting organization | n |

3

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Schedule A (Form 990) 2022

American Association of Suicidology95-2930701 Schedule A (Form 990) 2022 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 5 6 Other distributions (describe in Part VI). See instructions. 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 10 Line 8 amount divided by line 9 amount (i) (ii) (iii)

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

Schedule A (Form 990) 2022

| Schedule A (Fo | Supplemental Inform III, line 12; Part IV, Se B, lines 1 and 2; Part I | ction A, lines 1, 2, 3b, IV, Section C, line 1; F e 1; Part V, Section B, | planations required 3c, 4b, 4c, 5a, 6, 9 Part IV, Section D, li line 1e; Part V, Se | by Part II, line 10; Par a, 9b, 9c, 11a, 11b, ar nes 2 and 3; Part IV, S ction D, lines 5, 6, and | t II, line 17a or 17b; Part nd 11c; Part IV, Section Section E, lines 1c, 2a, 2t I 8; and Part V, Section E |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization Employer identification number American Association of Suicidology 95-2930701 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

and section 170(h)(4)(B)(ii)?

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

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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

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

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

- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1
- Assets included in Form 990, Part X. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Schedule D (Form 990) 2022 | American | Association | of | Suicidology95-2930701 |
|----------------------------|----------|-------------|----|-----------------------|
| | | | | |

Page 2

| Pa | art III Organizations Ma | intaining Collections | of Art, Histori | cal Treasure | es, or Other | Simila | r Asset | s (con | tinu | ed) |
|------|---|--|----------------------|---------------------|------------------|-------------|--------------|-------------|----------|-----|
| 3 | Using the organization's acquisition collection items (check all that app | on, accession, and other reco oly): | ords, check any of | the following tha | t make significa | nt use of | its | | | |
| а | Public exhibition | d 🗌 | Loan or exchange | e program | | | | | | |
| b | Scholarly research | e 🗌 | Other | | | | | | | |
| С | Preservation for future genera | itions | | | | | | | | |
| 4 | Provide a description of the organ | ization's collections and expl | ain how they furthe | er the organization | on's exempt pur | pose in P | art | | | |
| | XIII. | | | | | | | | | |
| 5 | During the year, did the organizati | on solicit or receive donation | s of art, historical | reasures, or oth | er similar | | | | | |
| | assets to be sold to raise funds ra | ther than to be maintained a | s part of the organ | zation's collection | on? | | | Yes | | No |
| Pa | art IV Escrow and Custo | odial Arrangements. | | | | | | | | |
| | Complete if the org 990, Part X, line 21 | anization answered "Y | es" on Form 99 | 90, Part IV, lii | ne 9, or repo | rted an | amoun | t on F | orm | |
| 1a | a Is the organization an agent, truste | ee, custodian or other interm | ediary for contribu | tions or other as | sets not | | , | | | |
| | included on Form 990, Part X? | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement i | in Part XIII and complete the | following table: | | | | | | | |
| | | | | | | | Д | Amount | | |
| | | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| | a Did the organization include an an | nount on Form 990, Part X, li | ne 21, for escrow | or custodial acco | ount liability? | | | Yes | Ш | No |
| | If "Yes," explain the arrangement i | | explanation has b | een provided on | Part XIII | | <u>.</u> | | | |
| Pa | art V Endowment Fund | | | | | | | | | |
| | Complete if the org | anization answered "Y | es" on Form 99 | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two ye | ars back (d) | Three years | back | (e) Four ye | ears b | ack |
| | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, a | nd | | | | | | | | |
| | losses | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities ar | nd | | | | | | | | |
| | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | | | | | | | | | | |
| 2 | Provide the estimated percentage | • | nce (line 1g, colum | ın (a)) held as: | | | | | | |
| а | Board designated or quasi-endow | ment% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | | % | | | | | | | | |
| | The percentages on lines 2a, 2b, | • | | | | | | | | |
| 3a | Are there endowment funds not in | the possession of the organ | ization that are he | d and administe | red for the | | | | | |
| | organization by: | | | | | | 1 | - | 'es | No |
| | | | | | | | | 3a(i) | \dashv | |
| | (ii) Related organizations | | | | | | | 3a(ii) | \dashv | |
| b | If "Yes" on line 3a(ii), are the relate | | | e R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended | | dowment funds. | | | | | | | |
| Pa | art VI Land, Buildings, a | | " -:- - | 00 D4"/ " | - 11 - 0 | F ^ | 00 5 | 1 V '' | _ 44 | ` |
| | | anization answered "Y | | | | | | | | J. |
| | Description of property | (a) Cost or other | ' ' | st or other basis | (c) Accumul | | (6 | d) Book va | lue | |
| | | (investmen | 1) | (other) | depreciati | on | 50 | | | |
| | a Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | 45 04 0 | | 2 2 4 - | .— | | | |
| | I Equipment | | | 15,319 | | 3,245 | <u> </u> | 12 | | 74 |
| | Other | | | 518 | | | | | | 18 |
| Tota | al. Add lines 1a through 1e. (Columi | า (d) must equal Form 990, F | Part X, column (B), | line 10c.) | | | <u> </u> | 12 | 2,5 | 92 |

Schedule D (Form 990) 2022 American Association of Suicidology95-2930701

| Part VII | Investments – Other Securities. | | " 441 0 5 000 | 5 () () () |
|---------------|---|----------------------------|-----------------------------------|----------------|
| | Complete if the organization answered "Yes" o | | | |
| | (a) Description of security or category | (b) Book value | (c) Method of val | |
| | (including name of security) | | Cost or end-of-year m | arket value |
| (1) Financial | | | | |
| | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | 1 | |
| (G) | | | 1 | |
| (H) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments – Program Related. | E 000 D (IV | l' 44 O E 000 | D () () () |
| | Complete if the organization answered "Yes" o | | | |
| | (a) Description of investment | (b) Book value | (c) Method of val | |
| | | | Cost or end-of-year m | larket value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" o | n Form 990, Part IV | , line 11d. See Form 990, | |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col. (B) line 15.) | | | |
| Part X | Other Liabilities. | | | |
| | Complete if the organization answered "Yes" o | n Form 990, Part IV | , line 11e or 11f. See Fori | m 990, Part X, |
| | line 25. | | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal | income taxes | | | |
| (2) Other | r Liabilities | | | 48,30 |
| (3) | | | | • |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 25.) | | | 48,30 |
| | uncertain tax positions. In Part XIII, provide the text of the fo | otnote to the organization | 's financial statements that repo | |
| - | liability for uncertain tax positions under FASB ASC 740. Ch | | | |

Schedule D (Form 990) 2022 American Association of Suicidology95-2930701 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1,447,747 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 1,447,747 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 1,447,747 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2,007,356 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities _____ 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 2,007,356 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 2,007,356 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Schedule | D | (Form | 990) | 2022 |
|----------|---|-------|------|------|

| Schedule D (| (Form 990) 2022 | America: ental Informat | n Associa | ation of | Sulcio | loTogy95- | -2930701 | Page 5 |
|--------------|-----------------|----------------------------|---------------|----------|--------|-----------|----------|---------------|
| Part XIII | Suppleme | ental Informat | ion (continue | d) | | | | |
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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

American Association of Suicidology

Employer identification number 95–2930701

| Form 990, Part VI, Line 6 - Classes of Members or Stockholders AAS membership includes researchers, mental health clinicians, public health specialists, school districts, and survivors of suicide. Members no number approximately 1,348. |
|--|
| Form 990, Part VI, Line 7a - Election of Members and Their Rights |
| The organization has certain positions that are appointed by the board and |
| others that are nominated and elected by the members. |
| |
| Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members |
| The members must approve actions that involve the organization's bylaws, |
| including name changes, how many board positions there are and what |
| positions comprise the board, and mission. |
| |
| Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 |
| The CEO and CFO will perform the initial review of the 990. Once they |
| review the 990 is presented to the entire board of directors and approved |
| before filing. |
| |
| Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy |
| The organization annually reviews the conflict of interest policy with its |
| employees. Board members and employees are required to review and sign the |
| policy statement on an annual basis. Staff and board are required to |
| annually sign a conflict of interest disclosure for management, and are |
| reminded throughout the year. If a board member discloses a conflict, the For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 |

Schedule O (Form 990) 2022 Page 2 Employer identification number Name of the organization American Association of Suicidology 95-2930701 EC reviews it and if one is found to exist, the board memebr is required to recuse him/herself from any discussion or decision regarding the project or program in which he/she is involved. Form 990, Part VI, Line 15a - Compensation Process for Top Official The Executive COmmittee conducts a performance review of the Chief Executive Officer. As a part of this, the executive committee surveys other organizations' 990s, surveys other DC-based non-profits similiar in size and budget and reviews salary data. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, conflict of interest policy, and financial statements available upon request. Form 990, Part IX, Line 11g - Other Fees for Services Description Tot/Prog Service Mgt & General Professional Services 141,760 Subcontractors 195,825 Event Management 136,697 Total 474,282

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

| Schedule O (Form 990) 2022 Name of the organization | Page 2 |
|--|---|
| American Association of Suicidology | Employer identification number 95–2930701 |
| Tamerican Association of Barcidology | |
| | \$ 0 |
| PPP Loan Forgiveness | \$ 0 |
| Investment Income | \$ 0 |
| Investment Expense | \$ -57,999 |
| Total | \$ -57,999 |
| 10021 | Ţ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
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| | Page 2 of 2 |

| 034 Date Accepte | ed | | | DO | NOT | MAIL T | HIS | FORM TO THE FTB |
|--|--|--|--|---|---|--|---|--|
| TAXABLE YEAR | California | e-file Return Au | thorizatio | n for | | | | FORM |
| 2022 | Exempt O | rganizations | | | | | | 8453-EO |
| Exempt Organization | | N ASSOCIATION O | E SIITCIDO | OT OGV | | ifying number | | |
| Part I E | ectronic Return Informa | | F SOICIDO | <u> </u> | 95 | 2930 | 701 | |
| | | e 4) | | | | | 1 | 1,447,747 |
| 2 Total gro | ss income (Form 199, line | e 8) | | | | | . 2 | 1,447,747 |
| 3 Total exp | enses and disbursements | s (Form 199, line 9) | | | | | . 3 | 2,007,356 |
| Part II s | ettle Your Account Elect | tronically for Taxable Year 20 | 22 | | | | | |
| 4 Elect | ronic funds withdrawal | 4a Amount | | 4b Withdraw | al date | (mm/dd/ | уууу) | |
| Part III B | anking Information (Hav | ve you verified the exempt organ | ization's banking | information? |) | | | |
| 5 Routing | | | | | | | | |
| 6 Account | number | | 7 Ty | pe of accour | nt: | Checking | | Savings |
| Part IV D | eclaration of Officer | | | | | | | |
| I authorize the the amount lis | . • | unt to be settled as designated in Pa | art II. If I check Part | II, box 4, I auth | norize a | n electronio | c funds | s withdrawal for |
| exempt organion re | zation's fee liability, the exemeturn and accompanying scheft the exempt organization's | due return, I understand that if the F npt organization will remain liable for edules and statements be transmittes return or refund is delayed, I au | or the fee liability and ed to the FTB by the | d all applicable ERO, transm disclose to the | interes itter, or | t and pena intermedia | lties. I te serv | authorize the exempt vice provider. If the |
| Here | Signature of officer | Date | Title | <u>, </u> | | | | |
| Part V D | - alamatian of Floring | Return Originator (ERO) and | Daid Brown or C | \ | | | | |
| I declare that I knowledge. (If however, that transmitting th followed all otl years from the to the FTB upo and accompanion of the state of the sta | have reviewed the above ex. I am only an intermediate se form FTB 8453-EO accuratel is return to the FTB; I have piner requirements described in the due date of the return or four propers. If I am also the page of the return or four propers and the page of the return or four propers. | tempt organization's return and that a prvice provider, I understand that I a ly reflects the data on the return.) I ly rovided the organization officer with FTB Pub. 1345, 2022 Handbook fur years from the date the exempt o aid preparer, under penalties of perints, and to the best of my knowledg | the entries on form m not responsible for have obtained the on a copy of all forms or Authorized e-file rganization return is iury, I declare that I I le and belief, they ar | FTB 8453-EO or reviewing the rganization off and information Providers. I with it filed, whiches have examined the true, correct | are cor e exemplicer's sign on that I Il keep for is lated | pt organiza gnature on will file wit form FTB 8 ter, and I w pove exemp omplete. I r | tion's iform F form F h the F 3453-E ill mak ot orga | return. I declare, FTB 8453-EO before FTB, and I have O on file for four e a copy available nization's return his declaration |
| ERO | ERO's | M. BUZZEO | Date | Check if also paid preparer | X | Check if self- employed | X | ERO's PTIN P01220464 |
| Must | | м. водаво | | Proparer | ا ٿ | 3pioyou | $\neg \neg$ | irm's FEIN |
| Sign | Firm's name (or yours if self-employed) | NTHONY M BUZZEO | CPA PLLC | ; | | | | T |
| | and address 80 | 0 5TH AVE EW YORK | NY | | | | | ZIP code 10011 |
| • | es of perjury, I declare that I h | nave examined the above organizations and complete. I make this dec | ion's return and acc | . , , | | | | and to the best of |
| | Paid | , | | Date | | Check if self- | 3 | Paid preparer's PTIN |
| Paid Preparer | preparer's signature | | | | | employed | | |
| Must | Firm's name (or yours | | | | | | F | irm's FEIN |
| Sign | Firm's name (or yours if self-employed) | | | | | | | |

TAXABLE YEAR California Exempt Organization **2022** Annual Information Return

FORM

199

| Calendar Yea | r 2022 or fiscal year beginning (n | nm/dd/yyyy) | , and ending (mm/d | dd/yyyy) | | |
|---|--|---|--|--|--|----------------------------|
| Corporation/Organ | nization name | | | | Californ | nia corporation number |
| | AMERICAN A | SSOCIATION OF SU | ICIDOLOGY | | OTF | HER |
| Additional informa | tion. See instructions. | | | | FEIN | |
| | | | | | 95- | 2930701 |
| Street address (su | • | | | | | PMB no. |
| | ALTON AVENUE | | | | 01.1 | |
| City | CHOLDI | | | | State | Zip code |
| Foreign country na | | Foreign province/state/county | | | PA | 17036 Foreign postal code |
| - Foreign Country na | ane | 1 dreigh province/state/county | | | | Poreign postal code |
| B Amended C IRC Section D Final inform ■ □ Di Enter date: E Check accor F Federal ref (4) □ Of G Is this a ground H Is this org | (mm/dd/yyyy) ● 01/01/20 2 punting method: (1) Cash (2) purn filed? (1) ● 990T (2) ● Cher 990 series | Yes | I Did the organization have a to the FTB? See instruction J If exempt under R&TC engaged in political acti K Is the organization exem If "Yes," enter the gross sources L Is the organization a M Did the organization taxable income? N Is the organization u audited in a prior year Date filed with IRS | s. Section 23701 ivities? See inspt under R&TC receipts from no limited liabili file Form 10 nder audit by ar? | d, has the structions Section 2 commember ity components of the IRS of the IR | • |
| Part I Co | omplete Part Luniess not requi | ired to file this form. See Gener | al Information B and | C. | | |
| Turer of | | m other sources. From Side 2, Pa | | • | 1 | 1,165,47000 |
| | | ents from members and affiliates | | • | 2 | 00 |
| D | 3 Gross contributions, gifts, | grants, and similar amounts receiv | /ed | • | 3 | 282,277 00 |
| Receipts | 4 Total gross receipts for filir | ng requirement test. Add line 1 thro | ough line 3. | | | |
| and | This line must be comple | eted. If the result is less than \$50, | 000, see General Infor | mation 🕒 | 4 | 1,447,747 00 |
| Revenues | 5 Cost of goods sold | • | 5 | 0.0 | | |
| | 6 Cost or other basis, and sales | expenses of assets sold | 6 | 0.0 | | |
| | 7 Total costs. Add line 5 and | line 6 | | | 7 | 0.0 |
| | | act line 7 from line 4 | | | 8 | 1,447,747 00 |
| Expenses | 9 Total expenses and disbur | sements. From Side 2, Part II, line | e 18 | • | 9 | 2,007,356 00 |
| | 10 Excess of receipts over ex | penses and disbursements. Subtr | act line 9 from line 8 | | 10 | -559,609 00 |
| | 11 Total payments | | | | 11 | 00 |
| | 12 Use tax. See General Infor | | | • | 12 | 00 |
| | 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 | | | | | 00 |
| Filing Fee | 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 | | | | 14 | 00 |
| | 15 Penalties and interest. See | | | | 15 | 00 |
| | | and line 15. Then subtract line 11 | | ⊙ | 16 | 00 |
| Sign | | I have examined this return, including according freparer (other than taxpayer) is based of | | | | |
| Here | Signature of officer | Title CEO | | Date | mowiodg | Telephone 202-237-2280 |
| Paid | Preparer's signature ► ANTHONY M. BU | ZZEO | Date 01/05/2024 | Check if se | | PTIN P01220464 Firm's FEIN |
| Preparer's Use Only | (or yours, if self-employed) and address NEW YO | <u> </u> | | | | • Telephone 212-242-5253 |
| | I May the FTB discuss this retur | n with the preparer shown above? | See instructions | | | ● Yes No |

034 3651224 Form 199 2022 **Side 1**

AMERICAN ASSOCIATION OF SUICIDOLOGY

95-2930701 Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. 1,340,20000 1 Gross sales or receipts from all business activities. See instructions 00 2 2 Interest 00 Receipts Dividends 3 0.0Gross rents from 4 Gross royalties Other 5 Gross amount received from sale of assets (See instructions) 00 **Sources** 6 Other income. Attach schedule SEE STATEMENT **-174,730**00 7 7 1,165,47000 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1 8 9 0.0Contributions, gifts, grants, and similar amounts paid. Attach schedule Disbursements to or for members 0.010 Compensation of officers, directors, and trustees. Attach schedule SEE STATEMENT 11 00 247,946 Other salaries and wages 12 00 **Expenses** 13 Interest 13 00 and Taxes 14 00 15 Rents Disburse-15 **16** Depreciation and depletion (See instructions) **3,245**00 ments 16 17 Other expenses and disbursements. Attach schedule SEE STATEMENT 4 **1,756,165**00 17 **2,007,356**00 18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9 18 Schedule L **Balance Sheet** Beginning of taxable year End of taxable year **Assets** (d) (c) 3,061,149 2,550,249 Cash 2 Net accounts receivable 33,208 21,440 3 Net notes receivable 2,513 Inventories Federal and state government obligations Investments in other bonds Investments in stock STMT 5 110,000 7 Mortgage loans Other investments. Attach schedule STMT 6 11,103 15,837 a Depreciable assets 3,245 12,592 **b** Less accumulated depreciation **11** Land Attach schedule. Other assets 232,558 126,568 13 Total assets 3,450,531 710,849 Liabilities and net worth 199,581 130 **14** Accounts payable **15** Contributions, gifts, or grants payable **16** Bonds and notes payable 17 Mortgages payable Other liabilities. Attach schedule 18 101,501 19 Capital stock or principal fund Paid-in or capital surplus. 3,149,449 2,531,841 21 Retained earnings or income fund 3,450,531 2,710,849 22 Total liabilities and net worth . Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

| 1 | Net income per books | -559,60 | 9 7 | Income recorded on books this year | |
|---|---|---------------------------|-----|---------------------------------------|----------|
| 2 | Federal income tax | • | | not included in this return. Attach | |
| 3 | Excess of capital losses over capital gains | • | | schedule | • |
| 4 | Income not recorded on books this year. | | 8 | Deductions in this return not charged | |
| | Attach schedule | • | | against book income this year. | |
| 5 | Expenses recorded on books this year not | | | Attach schedule | • |
| | deducted in this return. | | 9 | Total. Add line 7 and line 8 | |
| | Attach schedule | • | 10 | Net income per return. | |
| 6 | Total. Add line 1 through line 5 | -559,60 | 9 | Subtract line 9 from line 6 | -559,609 |

034 3652224 Side 2 Form 199 2022

40038 American Association of Suicidology
95-2930701 California Statements

FYE: 12/31/2022

Statement 1 - Form 199, Page 1, Line D - Explanation of Merger or Reorganization

Description

The Organization was reorganized to be a District of Columbia Organization

Statement 2 - Form 199, Part II, Line 7 - Other Income

| | Description | Amount |
|------------|-------------|----------------|
| Investment | Income | \$ -174,730 |
| Total | | \$ -174,730 |

1/5/2024 10:33 AM

1/5/2024 10:33 AM

California Statements

FYE: 12/31/2022

Statement 3 - Form 199, Part II, Line 11 - Officer Compensation

| Name Address | | ddress | | |
|-----------------|-------------|------------------------------|----------------------|-----------------------------|
| | City | State Zip | Title | Avg Compensation Hrs Amount |
| Don Wright | | | Treasurer | 2.00 |
| Jacque Christma | as | | | |
| Tracey Oeser | | | Secretary | 2.00 |
| Annemarie Matu | lis | | Member at Large | 1.00 |
| Jenn Carson | | | Impacted Family & Fr | 2.00 |
| | | | ASLE Division Chair | 1.00 |
| Pam McKie | | | Crisis Services Chai | 1.00 |
| Qwynn Galloway | -Salazar | | Member at large | 1.00 |
| Judy Albelo | | | Loss Survivor Chair | 1.00 |
| Tony Coder | Hummelstown | 448 Walton Avenu PA 17036 | | 2.00 |
| Pata Suyemoto | nummerscown | FA 17030 | | |
| Jim Byrne | | | Member at Large | 1.00 |
| Molly Klote | | | Member at Large | 1.00 |
| Hudson Harris | | | Member at large | 1.00 |
| | | | Member at large | 1.00 |
| Shawn Mahoney | | | Member at Large | 1.00 |
| Tami Wright | | | Member at Large | 1.00 |
| Leeann Sherman | Hummelstown | 448 Walton Avenu NY 17036 | e CEO | |

40038 American Association of Suicidology 95-2930701

California Statements

1/5/2024 10:33 AM

FYE: 12/31/2022

|--|

| | Name | | Address | | | |
|-------|------|---------|---------|-------|------------|------------------------|
| | City | State _ | Zip | Title | Avg Hrs | Compensation Amount |
| Total | | | | | | 0 |

1/5/2024 10:33 AM

FYE: 12/31/2022

Statement 4 - Form 199, Part II, Line 17 - Other Expenses

| Description | Amount |
|---|---------------------|
| Employee Benefits Payroll Taxes Dues & Fees | \$ 24,545 21,096 |
| Advisory Fees | |
| Subscriptions / Publications | |
| Printing & Copying Postage | |
| Travel | 21,012 |
| Conferences / Meetings | 524,813 |
| Training Expenses | 26,635 |
| Advertising & Promoting Office Expense | 3,000 29,184 |
| Insurance | 1,215 |
| Fidelity Bond | 40.014 |
| | 49,014 51,463 |
| Professional Services | 141,760 |
| Subcontractors Event Management | 195,825 |
| Event Management Administrative Expenses | 136,697 238,997 |
| SLTBJ Expense | 30,006 |
| Paul Quinett Writing Comp | 3 , 750 |
| Dues and Subscriptions Service Fees | 46,127 27,713 |
| Miscellaneous | 160,535 |
| Pension Plan | 9,565 |
| | 6,120 7,093 |
| Total | \$ <u>1,756,165</u> |

Statement 5 - Form 199, Schedule L, Line 7 - Investments in Stock

| Description | Beginning of Year | End of Year |
|-----------------|----------------------|----------------|
| Publicly Traded | \$ 110,000 | \$ |
| Total | \$ 110,000 | \$0 |

Statement 6 - Form 199, Schedule L, Line 9 - Other Investments

| Description | Beginning of Year | End of Year |
|-------------|----------------------|----------------|
| | \$ 11,103 | \$ |
| Total | \$ 11,103 | \$ 0 |

40038 American Association of Suicidology 95-2930701 **California Statements**

FYE: 12/31/2022

95-2930701

1/5/2024 10:33 AM

Statement 7 - Form 199, Schedule L, Line 12 - Other Assets

| Description | _ I | Beginning of Year | _ | End of Year |
|------------------|-----|----------------------|-----|----------------|
| Other Assets | \$ | 5 , 908 | \$ | 106 560 |
| Prepaid Expenses | | 226,650 | _ | 126,568 |
| Total | \$ | 232,558 | \$_ | 126,568 |

Statement 8 - Form 199, Schedule L, Line 18 - Other Liabilities

| Description | of` | Year | | |
|-------------------|-------|--------|----|--------|
| Other Liabilities | \$ 10 | 01,501 | \$ | 48,308 |
| Total | \$ 10 | 01,501 | \$ | 48,308 |

TAXABLE YEAR

2022 Corporation Depreciation and Amortization Attach to Form 100 or Form 100W. FORM 199

CALIFORNIA FORM

3885

FTB 3885 2022

| Corporation name | or o | | | | | | | Cali | fornia c | orporation number |
|--|--|--|--|---|---|---------------------------------|---|-----------------------------|----------------------------|---|
| | MERICAN ASS | OCIATIO | ON OF SU | JIC | IDOLOG | Y | | | | |
| Part I Election | To Expense Certain | Property Und | der IRC Section | on 179 |) | | | | | |
| = | tion under IRC Sectior | | | | | | | | 1 | |
| 2 Total cost of IRC Section 179 property placed in service | | | | | | | | 2 | | |
| 3 Threshold cost of IRC Section 179 property before reduction in limitation | | | | | | | | 3 | | |
| 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- | | | | | | | | 4 | | |
| 5 Dollar limitation f | or taxable year. Subtra | | line 1. If zero | 1 | | | | | 5 | 500000000000000000000000000000000000000 |
| | (a) Description of pro | perty | | (b) Co | st (business | use only | (c) Ele | cted cos | t | |
| 6 | | | | | | | | | | |
| | | | | | | | | | | |
| | elected IRC Section 17 | | | | | . 7 | | | 1 - | |
| | t of IRC Section 179 p | | | umn (c | c), line 6 an | d line 7 | | | 8 | |
| | ion. Enter the smaller | | | | | | | | 9 | |
| - | Illowed deduction from | | | | | | . <u></u> | | 10 | |
| | limitation. Enter the s | | , | | | , | | | 11 | |
| | expense deduction. A | | | | | | | | 12 | |
| | allowed deduction to 20 | | | | | 13 | 1 | | 24050 | |
| | tion and Election of | Additional Fi | | eciatio | | | | | 24356 | (1.) |
| (a) (b) Description of property (mm/dd/y | 000.0.0 | er basis C | (d) Depreciation allow or allowable in earlier years | n | (e) Depreciation method | (f) Life or rate | Depred | (g) ciation fo s year | or | (h) Additional first year depreciation |
| 14 SEE STATE | MENT 1 | | | | | | | 3, | 245 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 15 Add the amounts in | column (g) and column (| h). The total of | column (h) may r | not exce | eed \$2,000. | | | | | |
| See instructions for | line 14, column (h) | | | | | 1 | 5 | 3, | 245 | |
| Part III Summary | | | | | | | | | | |
| Additional first year Depreciation (if no 17 Total depreciatio 18 Depreciation adjust If line 17 is less tha | oration is electing: cpense, add the amount of election is made), enter the claimed for federal panent. If line 17 is greater n line 16, enter the differe o determine net income be | C Section 24356 ne amount from ourposes from than line 16, en ence here and or | 5, add the amoun line 15, column (federal Form 4 iter the difference n Form 100 or Fo | nts on lir (g) 4562, I e here a orm 100 | ine 22 and on Form OW, Side 2, li | 100 or F ne 12. (I | orm 100W, Side f California dep | e 1, line (| | 3,245 |
| is necessary) | | <u></u> | | | | <u></u> | | | 18 | |
| Part IV Amortiza | | , | - \ | | (-1) | - | , , | 1 | (£) | (-) |
| (a) Description of property | (b) Date acquired (mm/dd/yyyy) | Cost or ot | ther basis | | (d) ization allowe ble in earlier | | (e) R&TC Section (see instruction | on Pe | (f) eriod or centage | (g) Amortization for this year |
| 19 | | | | | | | | | | |
| 20 Total Add the or | nounts in column (g) | | | | | | | | 20 | |
| | n claimed for federal p | urnoses from | federal Form | 1562 | ine 11 | | | | 21 | |
| 22 Amortization adjust | ment. If line 21 is greater e 21 is less than line 20, e | than line 20, en | ter the difference | e here a | ind on Form | | | | 22 | |

034 7621224

California Statements

FYE: 12/31/2022

Indirect Depreciation

Statement 1 - Form 3885, Part II, Line 14 - Depreciation Detail Information

Description

| · | Date Acquired | Cost / Basis | Accum Depr | Method | Life / Rate | Current Depr | Add'l 1st Year |
|---|--------------------|-----------------|---------------|------------|----------------|-----------------|-------------------|
| 13-inch MacBook Air - Silver | 6/14/21 \$ | 1,163 \$ | • | S/L | 3.00 | \$ 388 \$ | |
| 13-inch MacBook Air - Space Gray | 6/14/21 | 1,163 | | S/L | 3.00 | 388 | |
| 13-inch MacBook Air - Space Gray | 6/14/21 | 1,163 | | S/L | 3.00 | 388 | |
| 13-inch MacBook Air - Gold | 6/14/21 | 1,163 | | S/L | 3.00 | 388 | |
| 13-inch MacBook Air - Gold | 6/14/21 | 1,163 | | S/L | 3.00 | 388 | |
| 13-inch MacBook Air - Gold 13-inch MacBook Pro - Space Gray | 6/14/21 | 1,163 | | S/L | 3.00 | 388 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 1,933 | | S/L | 3.00 | 644 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 117 | | S/L | 3.00 | 39 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 117 | | S/L | 3.00 | 39 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 117 | | S/L | 3.00 | 39 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 117 | | S/L | 3.00 | 39 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 6/14/21 | 117 117 | | S/L S/L | 3.00 | 39 39 | |
| CalDigit Thunderbolt 3 Mini Dock | 6/14/21 | 117 | | S/L | 3.00 | 39 | |
| Total | \$_ | 9,730 \$ | (| _ 5/ = | 3.00 | \$ 3,245 \$ | 0 |