

Form 990

Return of Organization Exempt From Income Tax

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

2013

Department of the Treasury
Internal Revenue Service

Inform

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

2013, and ending For the 2013 calendar year, or tax year beginning D Employer Identification Number C Name of organization AID FOR AIDS INTERNATIONAL, INC. Check if applicable: Address change Doing Business As 13-3954568 Telephone number Number and street (or P.O. box if mail is not delivered to street address) Name change 506 (212) 337-8043 Initial return 515 GREENWICH STREET City or town, state or province, country, and ZIP or foreign postal code Terminated **G** Gross receipts \$8,043,218 NY 10013 Amended return NEW YORK H(a) Is this a group return for subordinates? F Name and address of principal officer: Yes X No Application pending Are all subordinates included?
If 'No,' attach a list. (see instructions) Yes JESUS AGUAIS 515 GREENWICH STREET, SUITE 506 NEW YORK NY 10013 Tax-exempt status X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or H(c) Group exemption number J Website: ► WWW.AIDFORAIDS.ORG Other > L Year of formation: M State of legal domicile: Form of organization: X Corporation Trust Association 1997 Part I Briefly describe the organization's mission or most significant activities: AID FOR AIDS INTERNATIONAL, INC. (AFA) IS COMMITTED TO IMPROVE THE QUALITY OF LIFE OF PEOPLE LIVING WITH HIV/AIDS (PLWHAS) IN DEVELOPING COUNTRIES AND WHO ARE IMMIGRANTS TO THE Governance UNITED STATES OF AMERICA. WE WORK TO EMPOWER PLWHAS, THEIR CAREGIVERS, AND THE COMMUNITY AT LARGE BY PROVIDING ACCESS TO MEDICATIONS, HEALTH EDUCATION, HIV PREVENTION STRATEGIES AND ADVOCACY AND BY PROMOTING LEADERSHIP AND CAPACITY BUILDING FOR INDIVIDUALS AND ORGANIZATIONS. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 10 ∘ಕ 4 Number of independent voting members of the governing body (Part VI, line 1b) . 10 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . . 13 Total number of volunteers (estimate if necessary) ĥ 4 Total unrelated business revenue from Part VIII, column (C), line 12 7*a* 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 6,963,373 7,858,792. 49,959 Program service revenue (Part VIII, line 2g) . 48,961 Investment income (Part VIII, column (A), lines 3, 4, and Other revenue (Part VIII, column (A), lines 5, 6d, 8g 39. 25,934. 11 26,993 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 7,039,327 7,934,685. 12 Grants and similar amounts paid (Part IX, column (A) lines 1-3) . . . 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 729,192. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 526,953 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,531,490 7,188,111. 7,917,<u>303</u>. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 7,058,443 19 Revenue less expenses. Subtract line 18 from line 12 -19,11617,382. **Beginning of Current Year End of Year** 227,766. 20 Total assets (Part X, line 16) 251**,**183 Total liabilities (Part X, line 26) 21 537,324 496,525. 22 Net assets or fund balances. Subtract line 21 from line 20 -286,141 -268,759.|Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 09/22/14 Signature of officer Sign Here EXECUTVE DIRECTOR JESUS AGUAIS Type or print name and title Print/Type preparer's name Preparer's signature Date X if Check JONATHAN A. BANDER JONATHAN A. BANDER 09/22/14 self-employed P00561220 Paid Preparer RICH AND BANDER, LLP **Use Only** Firm's EIN Firm's address 15 WEST 28TH ST. SUITE 7A 20-2747426 (212)684-2470 10001 Phone no. NEW YORK NY Yes

Form 990 (2013)

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,' complete Х Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . Х 3 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . . . Х 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Х 6 Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the Х environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х 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 Х q Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, 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 Х 11 a Х 11 b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х 11 c Х Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X. 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 f 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional 12 b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E...... 13 X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Х 14h Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Х 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Х 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' X 19 Х 20 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or X 21 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part Χ 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 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 Х 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c 24d Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Х 25h Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Х 28b 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Х 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, Х and V, line 1 Х 35a Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 Х 36 37 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 38

BAA Form 990 (2013)

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u>. L</u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 8	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a 13			
1	o If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	***************************************
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		,	
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	.inhumana	X
	o If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		х
ı	o If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 :	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	$\vdash \vdash$	Х
	of Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	\vdash	
		-	-	
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ı	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ā	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X	
E	o If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7с		Х
•	If Yes,' indicate the number of Forms 8282 filed during the year			/4.000 AM AND
6	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
i	ı If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business		aciminists.	
	holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			_
a	Did the organization make any taxable distributions under section 4966?	9 a		
ŀ	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
Ì	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders		. 1	
t	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		 	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		. 1	
	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
ŀ	, · · · · · · · · · · · · · · · · · · ·			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
Ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Pai	t VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below	w and	1 for	
<u> </u>	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	in	1 101	
	Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		. X
Sec	tion A. Governing Body and Management			
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year	기		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
				1
	Enter the number of voting members included in line 1a, above, who are independent	4		1
2	officer, director, trustee or key employee?	2	***********	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	 		 -
,	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		Х
Ł	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or other persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by			1
	the following:			
	The governing body?	8 a	X	<u> </u>
	Each committee with authority to act on behalf of the governing body?	8 b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	للتلل	ode	
	tion of the content of toqueste information about points of incited by the information of	100	Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		Х
	of 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?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
t	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X	
t	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	401		١,,
_	to conflicts?	12b		<u> </u>
C	Schedule O how this was done	12 c	х	
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			1
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers of key employees of the organization	15b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			1
16 a	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	lf '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 taken steps to safeguard the			4
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	- 	انسسد
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► New York			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.	e for pu	blic	
	Own website . X Another's website Upon request Other (explain in Schedule O)			
19	Describe In Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements avail the public during the tax year.	able to		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	ion:		
•	· · · · · · · · · · · · · · · · · · ·	212) 3	337-	8043

Form 990 (20	(13) AID FOR AIDS INTERNATIONAL, INC.	13-3934366	ige i
	Compensation of Officers, Directors, Trustees, Key Employees,	Highest Compensated Employees, a	nd
į.	ndependent Contractors		_
	Check if Schedule O contains a response or note to any line in this Part VII		L

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

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

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

Check this box if neither the organization r	nor any rela	ated o	rgan	izati	on c	omper	nsate	ed any current officer,	director, or trustee.	
				(C	;)					
(A) Name and Title	(B) Average hours per	one bo	x, unl	ess p	erson	more that is both a /trustee	an i	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARIA EUGENIA MAURY	1.00									
PRESIDENT		Х	Щ	Х				0.	0.	0.
(2) ALEJANDRO SANTO DOMINGO TREASURER	_1.00	Х		Х				0.	0.	0.
(3) GRACIELA DAUHAJRE SECRETARY	_1.00	Х						0.	0.	0.
(4) WILLIAM A. HASELTINE BOARD MEMBER	_1.00	Х						0.	0.	0.
(5) LAURA MESSINA PILSON BOARD MEMBER	_1.00	Х						0.	0.	0.
(6) TERRY RILEY BOARD MEMBER	_1.00	X						0.	0.	0.
	_1.00	Х						0.	0.	0.
	1.00	Х						0.	0.	0.
(9) ANGELICA FUENTES TELLEZ BOARD MEMBER	_1.00	Х						0.	0.	0.
(10) BILL MARTIN BOARD MEMBER	_1.00	Х						0.	0.	0.
(11) JESUS AGUAIS EXECUTIVE DIRECTOR	40.00			X				85,000.	0.	0.
(12)										
(13)										
<u>(14)</u>										
		·			_		!			<u> </u>

Part VII Section A. Officers, Directors, Trus		<u>\ey</u>	Em	ipic O)		es,	and	nignest Con	ipensaled Emp	loyee	S (con	inuea)
(A) Name and title	Average hours per	erage (do not o burs box, unlo			Position t check more than one less person is both an and a director/trustee)			(D) Reportable compensation from	(E) Reportable compensation from	amo	(F) stimated	her
	week (list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	org	npensation from the ganization d related ganization	n t
(16)		-										
<u>(17)</u>					<u> </u>							
(18)												
(19)												
(20)					ļ —							
(21)												
<u>(22)</u>												
(23)												
(24)												
(25)												
1 b Sub-total							>	85,000.	0.			0.
c Total from continuation sheets to Part VII, Section							>					
d Total (add lines 1b and 1c)							ive	85,000.	0.00 of reportable co	mpensa		0.
from the organization			ubu	,,,,,	*****			a more triair proof.		Пропо		
3 Did the organization list any former officer, director, o	r trustee	e, kev	em	vola	ee.	or hic	ahes	st compensated en	nployee		Yes	
on line 1a? If 'Yes,' complete Schedule J for such indi 4 For any individual listed on line 1a, is the sum of report										. 3		X
the organization and related organizations greater tha	n \$150,	000?	If 'Y	'es' (com	plete	Sch	hedule J for		. 4		X
5 Did any person listed on line 1a receive or accrue con for services rendered to the organization? If Yes, 'con	npensat <i>nplete</i> S	ion fre	om a	any i	unre suc	lated h per	org	ganization or individuol	dual ••••••••••••••••••••••••••••••••••••	. 5		х
1 Complete this table for your five highest compensated compensation from the organization. Report compens	I indepe	nden	t cor	ntrac nda	ctors	that ar en	rec	eived more than \$ with or within the	100,000 of organization's tax y	ear.		
(A) Name and business address								(B Description o)		(C) ensatio	on
2 Total number of independent contractors (including bu \$100,000 of compensation from the organization	ut not lin	nited	to th	ose	liste	ed ab	ove) who received mo	re than	,		

Par	t VII	Statement of Revenue					
		Check if Schedule O contains a response or	note to any lin	e in this Part VIII . (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512-514
4S, GIFTS, GRANTS IMILAR AMOUNTS	b c d	Federated campaigns 1 a Membership dues 1 b Fundraising events 1 c Related organizations 1 d Government grants (contributions) . 1 e	371,134.		**************************************	,	
CONTRIBUTION AND OTHER S	g	Noncash contributions included in lines 1a-1f: \$ 6, Total. Add lines 1a-1f		7,858,792.	*		
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	b c d e	CONTRACTED SERVICES INCOME 9000	siness Code	49,959.	49,959.	0.	0.
PROGE		All other program service revenue Total. Add lines 2a-2f		49,959.		÷	
	4 5	Investment income (including dividends, interest other similar amounts)	·····► oceeds · ·►				
	b c d 7a	Less: rental expenses Rental income or (loss)		.ann.ncca.matri.iald.du.asr.um.cancatonnattis.			
	c d	Less: cost or other basis and sales expenses				amanna kunineelelelelelelelelelelelelelelelelelel	
OTHER REVENUE	b	(not including \$ 371,134. of contributions reported on line 1c). See Part IV, line 18 a Less: direct expenses b	108,533. 108,533.				
	9a b	Net income or (loss) from fundraising events. Gross income from gaming activities. See Part IV, line 19		O.	. danumati idanisasi and de asiman anasimba.		0.
	10 a b	Gross sales of inventory, less returns and allowances		Albanda dila da	- Standing States State	Aller Middle Anna Maria I ann an ann an ann an ann an ann an ann an a	
			siness Code	25,934.	25,934.	0.	0.
	е	All other revenue		25,934.	*	·	
I	42	Total revenue. Con instructions	_	T 004 C05	1 75 000	l ^	l ^

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). (A) Total expenses (D) (B) (C) Do not include amounts reported on lines Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . Benefits paid to or for members. Compensation of current officers, directors, <u>8,500</u>. 68,000 8,500 trustees, and key employees 85,000 Compensation not included above, to 415,626 51,953 51,953. 519,532 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)........ Other employee benefits 6,143. 49,146 6,143 61,432 10 6,323 6,323. 63,228 50,582 Fees for services (non-employees): **b** Legal 4,250 425. 3,400 425 c Accounting 52,532 6,567 6,566. <u>65,665</u> d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees Other. (If line 11g amt exceeds 10% of line 25, column 111,491 13,936 13,936. 139,363 (A) amount, list line 11g expenses on Schedule O) . . . 7,131 5,705 713 713. 996. 13 9,952 7.960 996 Information technology 14 15 8,926. 71,409 8,926 16 89,261 18,382 2,298 2,298. 17 22,978 Payments of travel or entertainment expenses for any federal, state, or local 434: 19 Conferences, conventions, and meetings . . . 4,345 3,477 434 20 Interest......... 7,618 6,094. 762 762. 21 914. Depreciation, depletion, and amortization . . . 7,315 914 22 9,143 780 780 23 17,798 14,238 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 0 55,720. 55,720 n a FUNDRAISING EXPENSES_ Λ b DONATED MEDICINE DISTRIBUTED 6.625.365 625,365 n 19,858 15,886 .986 986. c SHIPPING AND MAILING 9,562 2,551 638. 12,751 d TELEPHONE AND TELECOMMUNICATIONS 5,728 33,078. 96,913 58,107. e All other expenses 594,277. 120,935 202,091. 917,303 25 Total functional expenses. Add lines 1 through 24e. . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here ► SOP 98-2 (ASC 958-720).

Part X | Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year 1 35,433. 55,087 2 2 17,570 3 29,345. 3 4 8,160. 4 11,240. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 8 Prepaid expenses and deferred charges 9 14,667 7,760 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 a 10 a 10 c 10 b 64,102 31,169 25,443. 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 15 121,625. 121,450 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 251,183 16 227,766. 17 382,416 17 401,623 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. 22 71,500. 71,500 Secured mortgages and notes payable to unrelated third parties 23 14,728. 19,117 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 45,084 25 27,881. 26 496,525 537,324 lines 27 through 29, and lines 33 and 34. 27 -386,367.-482,39127 28 Temporarily restricted net assets 196,250 <u>117,608.</u> Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ │ and complete lines 30 through 34. 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds 33 <u>-268,759.</u> 33 -286,14134 227,766. 34 251,183

BAA

Form 990 (2013)

Form	990 (2013) AID FOR AIDS INTERNATIONAL, INC.	13-3	<u>39545</u>	<u> 68</u>		Page 12
Par						_
	Check if Schedule O contains a response or note to any line in this Part XI			. .	• • •	· ·
1	Total revenue (must equal Part VIII, column (A), line 12)		1	7,	934	,685.
2	Total expenses (must equal Part IX, column (A), line 25)		2	7,	917	,303.
3	Revenue less expenses. Subtract line 2 from line 1		3		17	,382.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		<u>-286</u>	,141.
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 in Schedule O)		9			<u> </u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))		10		260	750
Dor	t XII Financial Statements and Reporting		10		-200	<u>,759.</u>
Fal						
	Check if Schedule O contains a response or note to any line in this Part XII	· · · ·			• • •	<u></u>
					Ye	s No
1	Accounting method used to prepare the Form 990:			_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2	?a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:	d·on a			, , ,	
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?				2 b >	<u> </u>
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te				
	X Separate basis Consolidated basis Both consolidated and separate basis			ماستند		
С	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	ne audi	t, 	2	2 c 2	x
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			,		
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the s Audit Act and OMB Circular A-133?	Single			3 a	х
h	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the requ	uired au	ıdit			
~	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			:	3 b	
BAA					rm 99	0 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number Name of the organization 13-3954568 AID FOR AIDS INTERNATIONAL, INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 8 community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type III - Non-functionally integrated Type II d Type I C By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes_ No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? 11 g (ii) (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s). h (v) Did you notify the organization in column (i) of your support? (vi) Is the organization in column (i) organized in the (iv) Is the organization in column (i) listed in (vii) Amount of monetary (i) Name of supported organization (iii) Type of organization (described on lines 1-9 support above or IRC section (see Instructions)) your governing document? U.S.? Yes No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

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

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

tion A. Public Support			r	r		
	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	6,894,481.	6,712,255.	5,874,650.	6,963,373.	7,858,792.	34,303,551.
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
Total. Add lines 1 through 3	6,894,481.	6,712,255.	5,874,650.	6,963,373.	7,858,792.	34,303,551.
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)						
Public support. Subtract line 5 from line 4					. Attention to the state of the	34,303,551.
tion B. Total Support						
ndar vear (or fiscal vear	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Amounts from line 4	6,894,481.	6,712,255.	5,874,650.	6,963,373.	7,858,792.	34,303,551.
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						^
Net income from unrelated business activities, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	34,406.	51,806.	0.	26,993.	25,934.	139,139.
Total support. Add lines 7 through 10		•			,	34,442,690.
Gross receipts from related activiti	ies, etc (see instru	ctions)			12	264,437.
First five years. If the Form 990 is organization, check this box and s	s for the organizati	on's first, second,	third, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ □
						· · · · · · · · · · · · · · · · · · ·
Public support percentage for 201	3 (line 6, column (f	f) divided by line 1	i, column (f))		14	99.60 %
						99.76%
and stop here. The organization of	qualifies as a public	cly supported orga	nization			<u>×</u> X
33-1/3% support test — 2012. If t and stop here. The organization	he organization did qualifies as a publi	d not check a box of cly supported orga	on line 13 or 16a, a nization · · · ·	and line 15 is 33-1/ • • • • • • • • • • • • • • • • • • •	3% or more, check	this box
or more, and if the organization m	eets the 'facts-and	-circumstances' te:	st. check this box a	and stop here. Ext	olain in Part IV how	/ -
or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' te t. The organization	st, check this box a n qualifies as a pub	and stop here. Exp olicly supported org	olain in Part IV how Janization	^{/ the}
Private foundation. If the organiz	ation did not check	k a box on line 13,	16a, 16b, 1/a, or	T/D, CNECK this box	and see instruction	ons · · · · > [
	indar year (or fiscal year inning in) Gills, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 Cross receipts from related activit First five years. If the Form 990 is organization, check this box and ston here. The organization of Pupulic support percentage for 201 Public support percentage for 201 Public support test — 2013. If and stop here. The organization mets the 'facts-and-organization meets the 'fact	Gifs, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	dar year (or fiscal year nining in) + Gills, grants, contributions, and membership fees received. (Do not include any unusual grants.) Tar revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization included on line 11, column (f). Public support. Subtract line 5 from line 4 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc (see instructions) First five years. If the Form 990 is for the organization's first, second, organization, check this box and stop here. Titon C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 1 Public support percentage from 2012 Schedule A, Part II, line 14 33-1/3% support test — 2013. If the organization did not check the board stop here. The organization qualifies as a publicly supported organization meets the facts-and-circumstances' test. The organization meets the facts-and-circumstances' test. The organization meets the facts-and-circumstances' test. The organization organization meets the facts-and-circumstan	Indiar year (or fiscal year ning in) P (a) 2009 (b) 2010 (c) 2011 (c) 2011 (d) 2011 (d) 2011 (e) 2011 (e) 2011 (f) 2011 (f) 2011 (g) 2011 (g) 2011 (h) 2010 (h) 2011 (h) 2011	Indiar year (or fiscal year uning in) - (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2011 (d) 2012 (d) 2012 (d) 2012 (e) 2011 (d) 2012 (e) 2011 (f) 2012 (e) 2011 (g) 2012 (g) 2013 (g) 2014 (g) 2015 (g) 2015 (g) 2015 (g) 2016 (g) 2016 (g) 2017 (g) 2017 (g) 2017 (g) 2018 (g) 2018 (g) 2019 (g) 2019 (g) 2011 (g) 2012 (g) 2014 (g) 2015 (g) 2015 (g) 2016 (g) 2017 (g) 2017 (g) 2017 (g) 2017 (g) 2018 (g) 2018 (g) 2019 (g) 2019 (g) 2011 (g) 2012 (g) 2014 (g) 2012 (g) 2015 (g) 2016 (g) 2017 (g) 2017 (g) 2017 (g) 2018 (g) 2018 (g) 2019 (g) 2019 (g) 2011 (g) 2012 (g) 2014 (g) 2015 (g) 2015 (g) 2016 (g) 2017 (g) 2017 (g) 2017 (g) 2018 (g) 2018 (g) 2018 (g) 2019 (g) 2019 (g) 2011 (g) 2012 (g) 2014 (g) 2012 (g) 2015 (g) 2016 (g) 2017 (g) 2017 (g) 2017 (g) 2018 (g) 2018 (g) 2019 (g) 2019 (g) 2011 (g) 2012 (g) 2014 (g) 2012 (g) 2015 (g) 2016 (g) 2017 (g) 2017 (g) 2017 (g) 2018	Indiar year (or fiscal year nining in) > (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (dis, grants, contributions, and membership fees received, 100 not include any nursual grants). Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to receive or the proton of total contributions by each person (other than a governmental unit to the organization without charge. Total. Add lines 1 through 3. The portion of total contributions by each person (other than a governmental organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4. **tion B. Total Support** Amounts from line 4. **Separation of total contributions from interest, dividends, payments received on securities clans, rents, royalties and income from similar sources. Net income from unrelated business a civilities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assess (Explain in Part IV.). Total support. Add lines 7 through 10. Gross receipts from related activities, etc (see instructions). Italian in the second of the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support							
Calendar year (or fiscal yr beginning in) >	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total
Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')							
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3 Gross receipts from activities that are not an unrelated trade or business under section 513.					·····		
 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 							
6 Total. Add lines 1 through 5 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons							
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c Add lines 7a and 7b							
8 Public support (Subtract line 7c from line 6.)	,		,				
Section B. Total Support					·		
Calendar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total
9 Amounts from line 6							
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
c Add lines 10a and 10b							
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13 Total Support. (Add Ins 9,10c, 11 and 12.)							
14 First five years. If the Form 990 is organization, check this box and s	for the organization	on's first, second, th	nird, fourth, or fifth	tax year as a sect	ion 501(c)(3)		▶ □
Section C. Computation of Pu					-		
15 Public support percentage for 201			, column (f))			15	્રે ક
16 Public support percentage from 20						16	%
Section D. Computation of Inv	 				<u>\</u>		
17 Investment income percentage for))	T	17	<u> </u>
18 Investment income percentage fro	•	• • • • • • • • • • • • • • • • • • • •		• •	 -	18	<u> </u>
19a 33-1/3% support tests — 2013. If is not more than 33-1/3%, check the	the organization d	id not check the bo	x on line 14, and	line 15 is more than	n 33-1/3%, an	d line 17	▶ □
b 33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%,	the organization d	id not check a box	on line 14 or line	19a, and line 16 is	more than 33	-1/3%, an	d . ► □
20 Private foundation If the organiz		= :	-		_		

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

Name of the organization

Open to Public Inspection

Employer Identification number

አፐቦ	FOR AIDS INTERNATIONAL, INC.			13-3954568
A11 Par		Advised Funds or Oth	er Similar Fund	
<u>Par</u>	Complete if the organization answe	red 'Yes' to Form 990, P	art IV, line 6.	
		(a) Donor advised t		(b) Funds and other accounts
1	Total number at end of year	(u) Donor davisour		(4)
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the organization	advisors in writing that the assentization's exclusive legal cont	ets held in donor advis	sed funds
6	Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of timpermissible private benefit?	he donor or donor advisor, or t	or any other purpose	conferring
Par	t II Conservation Easements.			
	Complete if the organization answe	red 'Yes' to Form 990, F	art IV, line 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that a	pply).	
	Preservation of land for public use (e.g., recre	- '		n historically important land area
	Protection of natural habitat	·	Preservation of a	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation co	ontribution in the form	of a conservation easement on the
	last day of the tax year.			
				Held at the End of the Tax Year
-	Total number of conservation easements			2 a
	Total acreage restricted by conservation easemer			2 b
C	Number of conservation easements on a certified	historic structure included in (3)	2 c
C	Number of conservation easements included in (c structure listed in the National Register	e) acquired after 8/17/06, and r	ot on a historic	2 d
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguishe	d, or terminated by th	e organization during the
4	Number of states where property subject to conse	ervation easement is located >	·	
5	Does the organization have a written policy regard and enforcement of the conservation easements is	t holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing cons	ervation easements d	uring the year .
. 7	Amount of expenses incurred in monitoring, insper ►\$	ecting, and enforcing conservat	ion easements during	the year
8	Does each conservation easement reported on lir and section 170(h)(4)(B)(ii)?			∐Yes
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the conservation easements.	s conservation easements in its e organization's financial state	revenue and expens ments that describes	e statement, and balance sheet, and the organization's accounting for
Par	till Organizations Maintaining Collection Complete if the organization answer	ctions of Art, Historical ered 'Yes' to Form 990, F	Treasures, or O	ther Similar Assets.
1 a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its financial	ld for public exhibition, educat	on, or research in furl	ment and balance sheet works of herance of public service, provide,
ŀ	b If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items:	AS 116 (ASC 958), to report in public exhibition, education,	n its revenue statemen or research in furthera	nt and balance sheet works of art, ance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, line	e 1		
	(ii) Assets included in Form 990, Part X			▶ \$
	If the organization received or held works of art, h amounts required to be reported under SFAS 116	6 (ASC 958) relating to these it	ems:	
a	Revenues included in Form 990, Part VIII, line 1			▶\$
ŀ	Assets included in Form 990, Part X			▶\$

•							
Schedule D (Form 990) 2013 AID E	פחדע פטי	ΤΝΨΕΡΝΆΨΤΟΝΆΤ.	TNC	13-395	4568		Page 2
Part III Organizations Mainta	ining Colle	ctions of Art. Hist	orical Treasures. o	r Other Similar Ass	sets (c	ontinu	
3 Using the organization's acquisition items (check all that apply):	i, accession, a	ina otner recoras, cneck	any or the following that	are a significant use of it	s conect	1071	
a Public exhibition		d 🗍 Loan	or exchange programs				
b Scholarly research		e Other	= -				
c Preservation for future general	ions						
4 Provide a description of the organize Part XIII.		ions and explain how the	ey further the organizatio	n's exempt purpose in			
5 During the year did the organization	n solicit or rec	eive donations of art, his	storical treasures, or othe	er similar assets	Yes	Γ	No
to be sold to raise funds rather than Part IV Escrow and Custodia	Arrangem	ents. Complete if t	he organization ans	wered 'Yes' to Form	990, F	Part IV	
line 9, or reported an a	mount on Fo	orm 990, Part X, lin	e 21.				
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian, c	or other intermediary for	contributions or other ass	sets not included	Yes	Γ	 ∏No
b If 'Yes,' explain the arrangement in					Ш	L	_]
bit ies, explain the arrangement in	i ait XIII ailu t	complete the following to	ibic.		Amount		
- Dii balanca				. 1c	Alliouli		
c Beginning balance d Additions during the year							
e Distributions during the year							
f Ending balance							
2 a Did the organization include an am					Voc		No
							- '•
b If 'Yes,' explain the arrangement in	Part Alli. Che	ck nere ii the explantion	nas been provided in Pa	IL VIII		∟	
Part V Endowment Funds. C	omplete if t	he organization and	wered 'Ves' to Form	990 Part IV line 1	0		
rait v a Elidowillelle i dilus. O	(a) Current y	· · · · · · · · · · · · · · · · · · ·				our years	back
1 a Beginning of year balance	(a) current	(b) Filor year	(c) The years been	(a) Throb yours buok	 (9.	ou. yours	
b Contributions					<u> </u>		
c Net investment earnings, gains, and losses					İ		
d Grants or scholarships							
e Other expenditures for facilities							
and programs							
f Administrative expenses	1						
g End of year balance							
2 Provide the estimated percentage	of the current y	ear end balance (line 1	g, column (a)) held as:			-	
a Board designated or quasi-endown	nent ►	엉					
b Permanent endowment ►	ુ						
c Temporarily restricted endowment	-	%					
The percentages in lines 2a, 2b, ar	ıd 2c should e	qual 100%.					
3 a Are there endowment funds not in organization by:	the possession	n of the organization tha	t are held and administer	ed for the		Yes	No
(i) unrelated organizations					. 3a(i)		
(ii) related organizations					. 3a(ii)		
b If 'Yes' to 3a(ii), are the related org							
4 Describe in Part XIII the intended u							
Part VI Land, Buildings, and							
Complete if the organiz			990, Part IV. line 11	a. See Form 990. Pa	art X. li	ne 10.	
Description of property		(a) Cost or other basis		(c) Accumulated		Book va	
Description of property		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	depreciation	(4)		
1 a Land							
b Buildings							
	t t						

t) basis (other)	depreciation	(d) Book value
4,500.	2,812.	1,688.
79,306.	57,671.	21,635.
5,739.	3,619.	2,120.
	4,500. 79,306.	4,500. 2,812. 79,306. 57,671. 5,739. 3,619.

. ► 25,443. Schedule D (Form 990) 2013

Part VII Investments - Other Securities.		D-+ 11/ 15 44h	art V. lima 10
Complete if the organization answered ' (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives		(C) Welliou of Valuation. Cost of Cita-of	-year market value
(2) Closely-held equity interests			
(3) Other			
(A)	··· · · · · · · · · · · · · · · · · ·		
(B)			
(C)			· · · · · · · · · · · · · · · · · · ·
(D)			
(E)			
(F)			
(G)			
(H)			
(1) Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	<u> </u>	·.	
Part VIII Investments — Program Related.			
Complete if the organization answered '			
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
_(3)	 		
(4)			
(5)			
(6) (7)	 		
(8)			
(9)	•		
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	-		
Part IX Other Assets.		D - 4 D 4 D F 000 B	
Complete if the organization answered '	Yes' to Form 990, Fescription	Part IV, line 11d. See Form 990, P	art X, line 15. (b) Book value
(1) ART HELD FOR SALE	Scription		108,125.
(2) SECURITY DEPOSIT			13,500.
(3)			
(4)			
(5)			
<u>(6)</u>			
(7) (8)			
(9)			· ·
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B),	line 15.)		121,625.
Part X Other Liabilities.			
Complete if the organization answered 'Yes' to F			•
(a) Description of liability	(b) Book value		
(1) Federal income taxes (2) DUE TO AFFILIATE		0.	
(3) LINE OF CREDIT	20,43		
(4) DEFERRED RENT	7,4		
(5)			
(6)		,`	
(7)			
(8)			
(9) (10)		<u> </u>	
(11)		· · ·	:
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	▶ 27,88	81	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fool			oility for uncertain
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote			

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	1000 . Tage -
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	,	
1 Total revenue, gains, and other support per audited financial statements	1	7,959,332.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
b Donated services and use of facilities	1 1	
c Recoveries of prior year grants	1	
d Other (Describe in Part XIII.)	1 1	
e Add lines 2a through 2d	2 e	24,647.
3 Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	7,934,685.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		•
a investment expenses not included on Form 990, Part VIII, line 7b 4a	1	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	7,934,685.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	7,941,950.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a Donated services and use of facilities		
b Prior year adjustments	1 1	
c Other losses	1 1	
d Other (Describe in Part XIII.)	1 1	
e Add lines 2a through 2d		04 647
3 Subtract line 2e from line 1	2 e	24,647.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		7,917,303.
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)	1 1	
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,917,303.
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 addition	nal inform	nation.
Pt X Line 2 THE ORGANIZATION HAS EVALUATED ITS CURRENT TAX POSITIONS	<u>AND</u>	HAS CONCLUDED
Pt_X_Line_2THAT_AS_OF_DECEMBER_31,_2013, THE_ORGANIZATION_DOES_NOT_H	AVE_A	NY <u>SIGNIFICAN</u> T
Pt X Line 2UNCERTAIN TAX POSITIONS FOR WHICH A RESERVE WOULD BE	NE <u>CES</u>	SARY.
	<u>-</u>	
.		
BAA	Schedul	e D (Form 990) 2013

Schedule D	(Form 990) 2013 AID FO	R AIDS INTERNATIONAL,	INC.	13-3954568	Page 5
Part XIII	Supplemental Informa	ation (continued)			
				 _	-
 -					
					-
				· · · · · · · · · · · · · · · · · · ·	
	- 			- 	
		,			
			=		· · — -

Schedule F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is

at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

AID FOR AIDS INTERNATIONAL, INC. 13-3954568 Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? XNo 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number of (d) Activities conducted in (e) If activity listed in (f) Total employees, region (by type) (e.g., offices in the expenditures for (d) is a program agents, and region fundraising, program and investments service, describe independent services, investments, specific type of in region contractors grants to recipients located in the region) service(s) in region in region (1) Central America 2 13 PROGRAM SERVICES/GRANT MAKING NEDICINE DISTRIBUTION/BIV PREVENTION AND EDUCEZON 459, 188. (2) South America 2 13 PROGRAM SERVICES/GRANT MAKING MEDICINE DISTRIBUTION/HIV PREVENTION AND EDUCAZION 292, 142. (3) East Asia and Pacific 0 O REGISTRATION FEES OF AFA MEXICO MEDICINE DISTRIBUTION/HIV PREVENTION AND EDUCATION 188, 454. 0 (4) Middle East O PROGRAM SERVICES/GRANT MAKING MEDICINE DISTRIBUTION/HIV PREVENTION AND EDUCATION 382, 415. (5) Russia 0 O PROGRAM SERVICES/GRANT MAKING MEDICINE DISTRIBUTION/BIV PREVENTION AND EDUCATION 32,977. 0 (6) Europe O PROGRAM SERVICES/GRANT MAKING MEDICINE DISTRIBUTION/HIV PREVENTION AND EDUCATION 19,305. (7) North America Ω O PROGRAM SERVICES/GRANT MAKING MEDICINE DISTRIBUTION/HIV PREVENTION AND EDUCATION 50,431. (8) Sub-Saharan Africa 0 O PROGRAM SERVICES/GRANT MAKING MEDICINE DISTRIBUTION/HIV PREVENTION AND EDUCATION 200, 453. (9) (10)(11)(12)(13)(14)(15)(16)(17)3 a Sub-total 4 26 6,625,365 **b** Total from continuation sheets to Part I . . . c Totals (add lines 3a and 3b) 6,625,365.

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		•	Central America	MEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		2,459,188.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(2)	-		South America	NEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		2,292,142.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(3)	•		East Asia and Pacific	XEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		188,454.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(4)			Middle East	XEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		382,415.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(5)		,	Russia	MEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		32,977.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(6)	,		North America	NEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		50,431.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(7)		,	Europe	MEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		19,305.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(8)			Sub-Saharan Africa	MEDICINE DISTRIBUTION/H	V PREVENTION AND EDUCATION		1,200,453.	HIV MEDICINE	DISTRIBUTOR LIST PRICE
(9)									
(10)	, , , , , , , , ,	v, v							
(11)									
(12)		•							
(13)	· · · · · · · · · · · · · · · · · · ·								
(14)	anna ann an ann an ann ann ann ann ann								
(15)									
(16)	•	,							

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

BAA

Schedule F (Form 990) 2013

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)					,		
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2013

che	dule F (Form 990) 2013	AID FOR AID	S INTERNATIONAL	, INC.	13-3954568	Page 4
Par	t IV Foreign Form	S	·		·-	
1	organization may be read	uired to file Form 92	6. Return bv a U.S. Transfe	on during the tax year? If 'Yes,' the ror of Property to a Foreign	_	X No
2	required to file Form 352 Foreign Gifts, and/or For	0, Annual Return To m 3520-A Annual In	Report Transactions with formation Return of Foreign	ar? If 'Yes,' the organization may to Foreign Trusts and Receipt of Ce on Trust With a U.S. Owner (see	rtain	X No
3	organization may be requ	uired to file Form 54	71, Information Return of U	during the tax year? If 'Yes,' the .S. Persons With Respect To Cel	tain Yes	X No
4	electing fund during the t	ax year? If 'Yes,' the of a Passive Foreig	e organization may be requ In Investment Company or	n investment company or a qualifired to file Form 8621, Information Qualified Electing Fund. (see) 	X No
5	organization may be requ	uired to file Form 88	65, Return of U.S. Persons	during the tax year? If 'Yes,' the With Respect To Certain Foreign	Yes	X No
6	If 'Ves' the organization	may be required to t	file Form 5713. Internationa	countries during the tax year? Il Boycott Report (see Instructions	Yes	X No

TEEA3505 06/26/13

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Schedule F (Form 990) 2013

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
Pt I Line 2 THE ORGANIZATION OBTAINS EXPENDITURE REPORTING TO DOCUMENT
Pt I Line 2 THE USE OF ALL FUNDS GRANTED TO FOREIGN ORGANIZATIONS.
·
·
<i></i>
·

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number 13-3954568 AID FOR AIDS INTERNATIONAL, INC. Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Special fundraising events Phone solicitations C g In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (v) Amount paid to (vi) Amount paid to (ii) Activity (iv) Gross receipts (iii) Did fundraiser (or retained by) fundraiser listed in (or retained by) or entity (fundraiser) from activity have custody or control of contributions? organization column (i) Yes No 2 3 4 5 6 7 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration 3 or licensing.

Schedule G (Form 990 or 990-EZ) 2013 AID FOR AIDS INTERNATIONAL, INC. 13-3954568 Page 2 Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (d) Total events (a) Event #1 (b) Event #2 (add column (a) MOROCCAN DINNER MOVIE GALA EVENT through column (c)) (total number) (event type) (event type) REVENUE Gross receipts . 20,499. 12,505. 479,667. 446,663 Less: Charitable contributions 12,505. 371,134. 340,993 17,636. Gross income (line 1 minus line 2). . . . 105,670. 2,863. 0. 108,533. Cash prizes Noncash prizes DIRECT EXPENSES Entertainment. 105,670. 2,863. 0. 108,533. 108,533. Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add column (a) (b) Pull tabs/Instant (c) Other gaming (a) Bingo bingo/progressive through column (c)) bingo Gross revenue EXPENSES DIRECT Noncash prizes Rent/facility costs . . Yes Yes Yes Νo No No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If 'No,' explain:

Schedule G	(Form	990 or	990-EZ)	2013

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

	dule G (Form 990 or 990-EZ) 2013 AID FOR AIDS INTERNATIONAL, INC. 13-3954568 Page 3
11	Does the organization operate gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
	I The organization's facility · · · · · · · · · · · · · · · · · · ·
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name •
	Address •
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?
	of Yes,' enter the amount of gaming revenue received by the organization \$\\$ and the amount
	of gaming revenue retained by the third party \$
c	If 'Yes,' enter name and address of the third party:
	Name •
	Address •
16	Gaming manager information:
	Name •
	Gaming manager compensation \$
	Description of services provided
	Director/officer Employee Independent contractor
17	Mandatory distributions
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$
Par	
	•

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(6)

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

AID FOR AIDS INTERNATIONAL, INC.

13-3954568

1	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Cor	rected?
		person and organization	<u> </u>	Yes	No
(1)					
(2)					<u> </u>
(3)					
(4)					
(5)			•		

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
(1) JESUS AGUAIS	Officer	GENERAL OPERATIONS	Х		71,500.	71,500.		Х	Х		Х	
(2)												<u> </u>
(3)												
(4)												
(5)												$oxed{oxed}$
(6)												<u> </u>
(7)												
(8)							1		<u> </u>			
(9)											_	<u> </u>
(10)								<u> </u>				<u> </u>
Total					▶\$	71,500.						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of Assistance	(e) Purpose of assistance
(1)					
(2)					
(3)			<u> </u>		
(4)					
(5)					
(6)					
(7)	<u> </u>				
(8)					
(9)					
(10)					

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

Schedule L (Form 990 or 990-EZ) 2013

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)			· · · · · · · · · · · · · · · · · · ·		
(5)				-	-
(6) (7)					
(8)			-		
(9)					
(10)				İ	
Part V Supplemental Information	1	-			
Provide additional information for	responses to questions on Sche	dule L (see instructions	<u>). </u>		
					
		•			
			 		
					
			•		
				-	
			•		

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

2013

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

Employer identification number

	FOR AIDS INTERNATIONAL, INC.			13-	<u> 395456</u>	8		
Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d) od of d contrib	etermin	ing mounts
1	Art — Works of art	Х	50	66,050.	FAIR M	IARKE	T VA	LUE
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications		,					
5	Clothing and household goods		,					
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities - Partnership, LLC, or trust interests.							
12	Securities - Miscellaneous				<u> </u>			
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential				1			
16	Real estate — Commercial							
17	Real estate — Other				 			
18	Collectibles							
19	Food inventory				 			
20	Drugs and medical supplies	X	8,043	6,625,365.	DICTRIE	α∩πιτε	TTCT	DRICE
21	Taxidermy	_^	0,043	0,023,303.	DISTRIE	00101	TILLI	INICE
22	Historical artifacts		_		 			
23	Scientific specimens		-		1			
24	Archeological artifacts							
25								
	Other () .				 			
26	Other ()	·			 			
27	Other ()				 			
28	Other► () .		<u> </u>		 			
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Donee A				29			
	organization completed Form 0200, Fartiv, Dones 7	tottiowicage			23		Yes	No
					,		103	110
30a	During the year, did the organization receive by cont	ribution any r	property reported in Part	I, lines 1-28, that it mus	t l			
	hold for at least three years from the date of the initia purposes for the entire holding period?	al contribution	n, and which is not requir	red to be used for exem	ot i	20		
				• • • • • • • • • • • • •	* • • • • •	30 a		X
	If 'Yes,' describe the arrangement in Part II. Does the organization have a gift acceptance policy	that requires	the review of any non-st	tandard contributions?		31		X
31		•	-			31		 ^-
	Does the organization hire or use third parties or relations noncash contributions?					32 a		Х
b	If 'Yes,' describe in Part II.							
33	If the organization did not report an amount in colum describe in Part II.	n (c) for a typ	oe of property for which o	column (a) is checked,				_

Schedule	M (Form 990) 2013	AID FOR	AIDS I	NTERNATI	ONAL,	INC.			13-39545	68	Page 2
Part II	Supplemental the organization received, or a c	information. is reporting ombination o	Provide in Part I, f both. A	the inform column (b Iso comple	ation re), the n te this p	equired umber of part for	by Part I, lin of contribution any addition	ies 30b, 3 ons, the n nal informa	2b, and 33, arumber of item ation.	nd whether s	-
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BAA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2013

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection Name of the organization Employer Identification number 13-3954568 AID FOR AIDS INTERNATIONAL, INC Pt_VI, Line 11b _ THE DIRECTOR OF FINANCE COMPILES THE INFORMATION NECESSARY TO Pt_VI, Line 11b PREPARE THE RETURN. AFTERWARDS, THE DIRECTOR OF FINANCE AND Pt_VI, Line 11b _ TREASURER OF THE BOARD OF DIRECTORS CONDUCT A REVIEW. IT IS THEN Pt_VI, Line 11b _ PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING FOR APPROVAL. Pt_VI, Line 12c _ THE MANAGEMENT TEAM MEETS ON A MONTHLY BASIS TO MONITOR COMPLIANCE. Pt_VI, Line 15a _ ALL DECISIONS RELATING TO EXECUTIVE COMPENSATION ARE MADE BY THE Pt VI, Line 15a BOARD OF DIRECTORS ON AN ANNUAL BASIS. Pt_VI, Line 15b _ ALL_DECISIONS RELATING TO OFFICER COMPENSATION ARE MADE BY THE Pt_VI, Line 15b BOARD OF DIRECTORS ON AN ANNUAL BASIS.

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No. 1545-0172

2013

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Attachment Sequence No. 179 Identifying number

	FOR AIDS INTERNA'	TIONAL, INC				· .	13	-3954568	
	·								
Form 990 / Form 990EZ Part I Election To Expense Certain Property Under Section 179									
	Note: If you have any	listed property, co	omplete Part V before yo	ou complete Part I.					
1	Maximum amount (see instru					-	1		
2	Total cost of section 179 pro						2		
3	Threshold cost of section 179		· · · · · · · · · · · · · · · · · · ·	· · · · · ·		-	3		
4	Reduction in limitation. Subtr					· · · · · · <u>· · · </u>	4		
5	Dollar limitation for tax year. separately, see instructions.		•		<u> </u>		5		
6	(a) [Description of property		(b) Cost (business	use only)	(c) Elected cost			
7	Listed property. Enter the an								
8	Total elected cost of section						8		
9	Tentative deduction. Enter the						9		
10	Carryover of disallowed dedu	uction from line 13	of your 2012 Form 4562	2			10		
11 .	Business income limitation.						11		
12	Section 179 expense deduct Carryover of disallowed deduct					<u> </u>	12		
13 Note	: Do not use Part II or Part III				- 1 13				
Par			ce and Other Dep		at include list	ed property.) (S	See in	nstructions.)	
14	Special depreciation allowan							,	
14	tax year (see instructions) .						14		
15	Property subject to section 1	68(f)(1) election .				<u> </u>	15		
16	Other depreciation (including	ACRS)					16		
Par	t III MACRS Deprec	iation (Do not i	nclude listed property.) (See instructions.)					
			Secti	on A					
17	MACRS deductions for asse	ts placed in servic	e in tax years beginning	before 2013			17	9,143.	
18	If you are electing to group a asset accounts, check here.	ny assets placed	in service during the tax	year into one or m	ore general	▶ 🔲 📗			
	Section B	- Assets Placed	in Service During 2013	Tax Year Using t	he General	Depreciation S	yste	m	
	(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) Method		(g) Depreciation deduction	
19 a	3-year property								
t	5-year property								
	7-year property								
C	10-year property							·	
	15-year property	•							
	20-year property	•							
	25-year property	,		25 yrs		S/L			
	Residential rental			27.5 yrs	MM	S/L			
	property			27.5 yrs	MM	S/L			
i	Nonresidential real			39 yrs	MM	S/L			
•	property MM S/L								
		Assets Placed in	Service During 2013 1	Tax Year Using th			Syst	tem	
20 a	Class life		J			S/L			
	12-year	* ,*		12 yrs		S/L			
	c 40-year								
	t IV Summary (See ins	etructione \	1	1 10 y 10	I PHY			1	
	Listed property. Enter amour					1 2	1		
21 22						<u> </u>	••		
	Total. Add amounts from line 12, li the appropriate lines of your return	. Partnerships and S	corporations — see instruction	S • • • • • • • • • • • • • • • • • • •		2	2	9,143.	
	For assets shown above and	d placed in service	during the current year,	enter	23	,			
	the portion of the basis attrib	ulable to section 2	COSA COSIS · · · · · ·		20				

Form 4562 (2013) 13-3954568 AID FOR AIDS INTERNATIONAL, INC Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) No 24 a Do you have evidence to support the business/investment use claimed? 24b If 'Yes,' is the evidence written? . . . Yes Yes (i) Elected (e) (f) (h) (a) (b) (c) (d) (g) Method/ Depreciation Type of property Cost or Basis for depreciation Recovery **Business** Date placed section 179 investment Convention deduction other basis (business/investment period (list vehicles first) in service use percentage use only) cost Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use: Property used 50% or less in a qualified business use: Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 . . Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (f) Vehicle 6 (e) Vehicle 5 Total business/investment miles driven 30 Vehicle 3 Vehicle 1 Vehicle 2 Vehicle 4 during the year (do not include commuting miles). Total commuting miles driven during the year Total other personal (noncommuting) Total miles driven during the year. Add lines 30 through 32 Yes Yes Yes No Yes No Yes No Nο Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? . . . Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, 37 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your 38 employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. 39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) . . Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Part VI Amortization (b) (c) (d) (e) (f) (a) Date amortization Amortization Amortization begins amount section period or for this year percentage Amortization of costs that begins during your 2013 tax year (see instructions):

43

43

44

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-187

For calendar year 2013, or fiscal year beginning _____, 2013, and ending _____.

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

nternal Revenue Service		orm 8879-EO and its instruction			
Name of exempt organization				Employer ide	entification number
. •	PDNIAMTONAT TNC			13-395	1568
Name and title of officer	ERNATIONAL, INC.			113-393	4300
JESUS AGUAIS		EXE	CUTVE DIRECTOR		
Part I Type of Retu	rn and Return Inforn	nation (Whole Dollars Onl	y)		
check the box on line 1a, 2a eave line 1b. 2b. 3b. 4b. or	a. 3a. 4a. or 5a. below. and	is Form 8879-EO and enter the a the amount on that line for the re e, blank (do not enter -0-). But, if 1 line in Part I.	eturn beina filed with this	form was bla	nk, then
1 a Form 990 check here	· · ▶ X b Total reve	enue, if any (Form 990, Part VIII,	column (A), line 12)	·	1 b 7,934,685.
		revenue, if any (Form 990-EZ, li			2 b
3 a Form 1120-POL chec		otal tax (Form 1120-POL, line 22			3 b
4 a Form 990-PF check h	ere ▶ 🗍 🖥 Tax b	ased on investment income (F	orm 990-PF, Part VI, line	∋5)	4 b
		Due (Form 8868, Part I, line 3c or			5 b
	and Signature Autho	rization of Officer r of the above organization and t			
I further declare that the am ntermediate service provide the IRS (a) an acknowledge refund, and (c) the date of a funds withdrawal (direct del organization's federal taxes contact the U.S. Treasury Fa authorize the financial instit	count in Part I above is the a er, transmitter, or electronic ement of receipt or reason for any refund. If applicable, I a bit) entry to the financial inst owed on this return, and the rinancial Agent at 1-888-35 utions involved in the proce e issues related to the payre	atterments and to the best of my knamount shown on the copy of the return originator (ERO) to send for rejection of the transmission, (authorize the U.S. Treasury and it titution account indicated in the the financial institution to debit the 3-4537 no later than 2 business assing of the electronic payment of ment. I have selected a personal organization's consent to electronic payment.	e organization's electroni the organization's return (b) the reason for any de is designated Financial A ax preparation software entry to this account. To days prior to the paymen of taxes to receive confic identification number (P	c return. I con to the IRS and lay in process Agent to initiate for payment of or revoke a pay t (settlement) Igential informate	isent to allow my id to receive from sing the return or e an electronic f the yment, I must date. I also
Officer's PIN: check one b	oox only				
X I authorize RICH	AND BANDER, LLP		to enter my PIN	5432	as my signature
	ERO firm	name	_	Enter five number all	
on the organization's ta a state agency(ies) regi the return's disclosure of	ulating charities as part of the	iled return. If I have indicated with he IRS Fed/State program, I also	hin this return that a cop authorize the aforemen	y of the return tioned ERO to	is being filed with enter my PIN on
indicated within this retu	anization, I will enter my PIN urn that a copy of the return PIN on the return's disclos	N as my signature on the organiz n is being filed with a state agenc sure consent screen.	ation's tax year 2013 ele y(ies) regulating charitie	ectronically file s as part of th	d return. If I have e IRS Fed/State
Officer's signature			Date ► <u>09/22/20</u>	14	
Part III Certification	and Authentication	<u> </u>	-		·
	ur six-digit electronic filing id	dentification			
number (EFIN) followed by	your five-digit self-selected	PIN		[13575154321 do not enter all zeros
I certify that the above num above. I confirm that I am s Authorized IRS <i>e-file</i> Provic	ubmitting this return in acco	is my signature on the 2013 electordance with the requirements of	stronically filed return for Pub 4163, Modernized	the organizat e-File (MeF) I	ion indicated nformation for
ERO's signature ►			Date ► <u>09/22/20</u>	14	
	ERC	O Must Retain This Form — Se	e Instructions		

Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2013)

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

UNITED STATES OF AMERICA. WE WORK TO EMPOWER PLWHAS, THEIR CAREGIVERS, AND THE COMMUNITY AT LARGE BY PROVIDING ACCESS
TO MEDICATIONS, HEALTH EDUCATION, HIV PREVENTION STRATEGIES AND ADVOCACY AND BY PROMOTING LEADERSHIP AND CAPACITY BUILDING FOR INDIVIDUALS AND ORGANIZATIONS.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4a (continued)

IN MEDICATION TO PLWHAS IN 37 COUNTRIES INCLUDING PROVIDING A YEAR'S SUPPLY OF ARV TO 1,500 PEOPLE IN THE DOMINICAN REPUBLIC. AFAI HAS BEEN ABLE TO EXPAND ITS DROP-OFF BOX NETWORK; IN PARTNERSHIP WITH BIO SCRIP, AFAI HAS ADDED 7 MORE DROP-OFF LOCATIONS ON THE EAST COAST. OTHER ACHIEVEMENTS INCLUDE TRAINING OVER 8,000 PEER EDUCATORS WHO ARE YOUTHS TRAINED TO TEACH HEALTHCARE MESSAGES TO THEIR PEERS. THESE YOUTHS HAVE BEEN ABLE TO REACH OVER 150,000 ADOLESCENTS. AFAI ALSO PROVIDES SOCIAL SERVICES TO IMMIGRANTS LIVING WITH HIV OR AIDS IN NEW YORK TO ACQUIRE SUPPORTIVE/SOCIAL SERVICES IN ORDER TO IMPROVE THEIR QUALITY OF LIFE. THE ORGANIZATION ENROLLED 125 NEW CLIENTS AS WELL AS SERVED 348 CURRENT CLIENTS.