PUBLIC DISCLOSURE COPY

Form **99**

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. OMB No. 1545-0047

Depa Interr	rtment nal Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and t	formation.	Inspection					
A For the 2022 calendar year, or tax year beginning and ending										
	heck if pplicat	INTERN	forganization IATIONAL AIDS VACCINE		D Employer identific	cation number				
	Addr	ge INITIA	TIVE, INC.							
	Name Chan	ge Doing b	usiness as IAVI		13-3870223					
	Initia	Number	r and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
	Final returr	1/ 123 DI	COAD STREET	9TH FL	(212)847-111	1				
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	164,971,598.				
	Amer		DRK, NY 10004		H(a) Is this a group re	eturn				
	Appli tion	F Name a	nd address of principal officer: MARK B. FEINBERG		for subordinates	? Yes 🛛 No				
	pend	SAME AS	C ABOVE		H(b) Are all subordinates in	cluded? Yes No				
		empt status:	x $501(c)(3)$ $501(c)()$ (insert no.) $4947(a)(1)$	or 🚺 527	If "No," attach a	list. See instructions				
	Vebs		VI.ORG		H(c) Group exemption					
		-	X Corporation Trust Association Other	L Year	of formation: 1996	State of legal domicile: DE				
Pa	art I	Summary								
e	1		be the organization's mission or most significant activities:		TIFIC DISCOVERIES					
Governance			DABLE, GLOBALLY ACCESSIBLE PUBLIC HEALTH SOLUTIONS							
ern	2	Check this bo			I _ I	ets. 14				
Š		3 Number of voting members of the governing body (Part VI, line 1a) 3								
ంర		4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5								
ies	5					245				
Activities	6		of volunteers (estimate if necessary)			14				
Act			d business revenue from Part VIII, column (C), line 12			0.				
		Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		Current Year				
		Contributions	and grants (Part VIII, line 1h)		124,414,676.	143,987,755.				
Ine	8				1,706,926.	2,569,928.				
Revenue	10		ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)		59,888.	-178,814.				
Re	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		171,108.	403,411.				
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		126,352,598.	146,782,280.				
	13		milar amounts paid (Part IX, column (A), lines 1-3)		26,376,831.	30,303,444.				
	14		to or for members (Part IX, column (A), line 4)		0.	0.				
ß	15	-	r compensation, employee benefits (Part IX, column (A), lines 5-10)		39,923,469.	44,464,122.				
Ise	16a		undraising fees (Part IX, column (A), line 11e)		0.	0.				
Expenses	b		ing expenses (Part IX, column (D), line 25) 437,							
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		46,851,383.	56,421,196.				
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)		113,151,683.	131,188,762.				
	19	Revenue less	expenses. Subtract line 18 from line 12		13,200,915.	15,593,518.				
OL				Be	ginning of Current Year	End of Year				
Net Assets or	20	Total assets (I	Part X, line 16)		107,049,023.	128,948,484.				
tAs	21	Total liabilities	(Part X, line 26)		56,078,728.	62,681,430.				
Re	22		fund balances. Subtract line 21 from line 20		50,970,295.	66,267,054.				
Pa	art II									
Und	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules	s and stateme	ents, 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.

	1. pol t		0,	20,2025			
Sign	Signature of officer		Dat	е			
Here	LOUIS D. SCHWARTZ, CFO						
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date				
Paid	RICHARD J. LOCASTRO, CPA	Rectard b. Locastro	6/28/2023	self-employed P00288314			
Preparer	Firm's name GELMAN, ROSENBERG & FREED	mán (Firr	m's EIN 52–1392008			
Use Only	Firm's address 4550 MONTGOMERY AVE SUITE						
	BETHESDA, MD 20814-2930		Pho	one no.301-951-9090			
May the II	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No			
				- 000			

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

-orm	990 (2022) INITIATIVE, INC.	13-387022	23	Page 2
Par	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>		X
1	Briefly describe the organization's mission:			
	A NONPROFIT SCIENTIFIC RESEARCH ORGANIZATION THAT DEVELOPS VACCINES			
	AND ANTIBODIES FOR HIV, TUBERCULOSIS, EMERGING INFECTIOUS DISEASES,			
	AND NEGLECTED DISEASES.			
2	Did the organization undertake any significant program services during the year which were not listed on the			
	prior Form 990 or 990-EZ?	1	Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as r	measured by e	kpenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total exp	enses, ar	nd
	revenue, if any, for each program service reported.			
4a	(Code:) (Expenses \$114,601,513. including grants of \$29,224,235.) (Revenue of \$29,224,235.)	\$	2,569	928.
	RESEARCH AND DEVELOPMENT: THROUGH SCIENTIFIC AND CLINICAL RESEARCH IN			
	AFRICA, INDIA, EUROPE, AND THE U.S., IAVI DEVELOPS VACCINES AND			
	ANTIBODIES IN AND FOR THE DEVELOPING WORLD AND SEEKS TO ACCELERATE			
	THEIR INTRODUCTION IN LOW-INCOME COUNTRIES. IAVI ADVANCES SCIENTIFIC			
	DISCOVERY AND DEVELOPMENT BY FOSTERING UNIQUE COLLABORATIONS AMONG			
	ACADEMIA, INDUSTRY, LOCAL COMMUNITIES, GOVERNMENTS, AND FUNDERS TO			
	EXPLORE NEW AND BETTER WAYS TO ADDRESS PUBLIC HEALTH THREATS THAT			
	DISPROPORTIONATELY AFFECT PEOPLE LIVING IN POVERTY. VACCINE AND			
	ANTIBODY CANDIDATES ARE PUT THROUGH A RIGOROUS PROCESS OF CLINICAL			
	EVALUATION AMONG KEY POPULATIONS TO ESTABLISH THEIR SAFETY AND			
	EFFICACY, AN EFFORT THAT ENABLES IAVI TO STRENGTHEN THE HEALTHCARE			
	INFRASTRUCTURE AND SCIENTIFIC CAPACITY OF COUNTRIES WHERE OUR CLINICAL			
	(Code:) (Expenses \$2,674,105. including grants of \$1,079,209.) (Revenue (Code:)) (Revenue (Code: _	\$		
	VACCINE ADVOCACY, PUBLIC AFFAIRS, AND POLICY: IAVI WORKS WITH POLICY			
	MAKERS, ADVOCATES, AND REPRESENTATIVES OF THE COMMUNITIES WHERE DISEASE			
	BURDEN IS GREATEST TO SUPPORT SCIENTIFIC RESEARCH AND DEVELOPMENT FOR			
	ACCESSIBLE BIOMEDICAL PREVENTIVES AND TREATMENTS.			
4c	(Code:) (Expenses \$ including grants of \$) (Revenue			
4d	Other program services (Describe on Schedule O.)		`	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 117,275,618.)	
4e	Total program service expenses 117,275,618.		O	90 (2022

	990 (2022) INITIATIVE, INC. 13-38702	23	Р	age 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4	х	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
~	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
~	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
-	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	х	
	Part VI	<u>11a</u>	А	<u> </u>
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	444		x
لم	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	444	x	
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	├──
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f	x	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>			<u> </u>
IZd		120		x
Ь	Schedule D, Parts XI and XII	<u>12a</u>		
b		12b	x	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
13 14a		14a	х	<u> </u>
	Did the organization maintain an office, employees, or agents outside of the United States?			<u> </u>
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<u> </u>
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<u> </u>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
10		18		x
19	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			<u> </u>
13		19		x
20-2	complete Schedule G, Part III Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		x
20a b		20a		<u> </u>
21	It "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<u> </u>
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	x	1
232003				(2022)
202000	3	1 0111		(-022)

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	INTERNATIONAL AIDS VACCINE							
Form	1990 (2022) INITIATIVE, INC. 13-38702	23	Р	age 4				
Pa	rt IV Checklist of Required Schedules (continued)							
	· · · · · · · · · · · · · · · · · · ·		Yes	No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on							
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current							
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v					
	Schedule J	23	X	<u> </u>				
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the							
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete							
L	Schedule K. If "No," go to line 25a	24a		X				
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>				
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	040						
لم	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		<u> </u>				
		24u		<u> </u>				
258	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x				
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		<u> </u>				
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete							
		25b		x				
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		<u> </u>				
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%							
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20						
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled							
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III							
28								
	instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If							
	"Yes," complete Schedule L, Part IV							
b	• A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV							
	• A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If							
	"Yes," complete Schedule L, Part IV	28c	х					
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation							
	contributions? If "Yes," complete Schedule M	30		x				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete							
	Schedule N, Part II	32		X				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations							
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х					
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and							
	Part V, line 1	34	Х	<u> </u>				
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	──				
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity							
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	<u> </u>				
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?							
	If "Yes," complete Schedule R, Part V, line 2	36		X				
37								
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI							
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?							
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>				
ı a				v				
	Check if Schedule O contains a response or note to any line in this Part V		Vee					
4.0	Enter the number reported in box 3 of Form 1096. Enter -0, if not applicable		Yes	No				
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a9-3Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0	-						
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1						
U	(gambling) winnings to prize winners?	1c	х					
232004	4 12-13-22			(2022)				

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INTERNATIONAL AIDS VACCINE

	INTERNATIONAL AIDS VACCINE							
	990 (2022) INITIATIVE, INC.	13-3870	223	Р	age 5			
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			-				
				Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a 2	45					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	Х				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		. 3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	. 3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	. 4a	Х				
b	If "Yes," enter the name of the foreign countrySEE_SCHEDULE_O		_					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		. 5a		x			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?	. 5b		x			
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		. 5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit						
	any contributions that were not tax deductible as charitable contributions?		. 6a		x			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts						
	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payo	? 7a		x			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		. 7b					
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s required						
	to file Form 8282?		7c		x			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	. 7e		x			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	. 7f		x			
g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the						
	sponsoring organization have excess business holdings at any time during the year?	N/A	. 8					
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	. 9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	. 9b					
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12N/A	10a	_					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	_					
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	11a	_					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A	12b	_					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	N/A	. <u>13a</u>					
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b	_					
	Enter the amount of reserves on hand	13c						
					X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		. 14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner							
	excess parachute payment(s) during the year?		15		X			
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	. 16		X			
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	N/A	. 17					
	If "Yes," complete Form 6069.			0000				
232005	12-13-22		Forr	n 990	(2022)			

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5 2022.04000 INTERNATIONAL AIDS VACCIN 19485_1

	INTERNATIONAL AIDS VACCINE						
Form	990 (2022) INITIATIVE, INC.		13-38702		Р	Page 6	
Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 to	hrough	7b below, and for a	"No" r	espor	ise	
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	. See ii	nstructions.				
	Check if Schedule O contains a response or note to any line in this Part VI					X	
Sec	tion A. Governing Body and Management						
			I	_	Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1 a	14	-			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		-			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					v	
•	officer, director, trustee, or key employee?			2		X	
3	Did the organization delegate control over management duties customarily performed by or under the		•			_v	
				3		X X	
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X	
6	Did the organization have members or stockholders?			6			
/a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			7-		x	
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, st			<u>7a</u>			
a			,	76		x	
•	persons other than the governing body?			7b			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		•	0-	х		
a L	The governing body? Each committee with authority to act on behalf of the governing body?			8a 0h	X		
b 9				8b	21		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			9		x	
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	<u></u>	<u> </u>	9			
000	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)		Yes	No	
100	Did the organization have local chapters, branches, or affiliates?			10a	X		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			104			
D		•		10b	х		
119	Has the organization provided a complete copy of this Form 990 to all members of its governing body		e filing the form?	11a	x		
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			11a			
				12a	х		
b	 2a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "}			12b	Х	<u> </u>	
U		,		12c	х		
13	on Schedule O how this was done Did the organization have a written whistleblower policy?			13	х	<u> </u>	
14				14	х	<u> </u>	
15	Did the organization have a written document retention and destruction policy?			17			
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	i by ii k	lependent				
а	The organization's CEO, Executive Director, or top management official			15a	х		
	Other officers or key employees of the organization			15b	х	<u> </u>	
5	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	th a				
.54	taxable entity during the year?			16a		x	
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	•					
	exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure			1.0.0		<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filedSEE_SCHEDULE_O						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, ar	nd 990	T (section 501(c)(3)	s only)	availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.			,)			
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule ()				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	d financ	cial		
	statements available to the public during the tax year.		, <i>,</i> ,				
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	l records				
	PATRICK MOUTON - (212)847-1137						
	125 BROAD STREET, 9TH FL, NEW YORK, NY 10004						
232006	12-13-22			Form	990	(2022)	
	6					. ,	

^{2022.04000} INTERNATIONAL AIDS VACCIN 19485_1

Form 990 (2	2022) INITIATIVE, INC.	13-3870223	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest	Compensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Contine A	Officers Directory Twisters Key Employees and Highest Compensated Employees		

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				ane	Reportable	Reportable	Estimated
	hours per	box, unless		nless person is both an and a director/trustee)			n an	compensation	compensation	amount of
	week		cer an I	id a d	irecto	r/trus I	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trust		ee	suadu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	organizations below	ual tr	tional		voldr	st con	_	1099-INEC)		organizations
	line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MARK B. FEINBERG	35.00	_	_		-		-			
PRESIDENT/CEO		х		х				666,687.	0.	96,566.
(2) ANA CESPEDES MONTOYA	35.00									
CHIEF OPERATING OFFICER				х				510,065.	0.	109,309.
(3) SWATI GUPTA	35.00									
VP, HEAD OF EID & EPIDEMIOLOGY						х		364,496.	0.	86,183.
(4) LOUIS D. SCHWARTZ	35.00									
ASST. SEC. & CHIEF FINANCIAL OFFICER				х				363,556.	0.	85,739.
(5) THOMAS HASSELL	35.00									
VP, PDC (UNTIL 9/30/22)						X		353,175.	0.	75,197.
(6) DAGNA LAUFER	35.00									
VP & HEAD OF CLINICAL DEVELOPMENT						х		377,615.	0.	43,357.
(7) CHRISTOPHER PARKS - ASSOC.	35.00									
VP, VIRAL VACCINES & HEAD OF THE DDL						X		340,566.	0.	70,686.
(8) MIN DING	35.00									
GEN. COUNS. & SEC. (FROM 3/14/22)				Х				325,059.	0.	67,838.
(9) FRANCES SINHA	35.00									
CPO, VP OF HR (UNTIL 12/1/22)				Х				345,114.	0.	44,733.
(10) ERIC SKJEVELAND	35.00									
VP, BUSINESS DEVELOPMENT						X		314,481.	0.	17,149.
(11) ERIC PAUL GOOSBY	2.00									
BOARD CHAIR		Х		Х				0.	0.	0.
(12) ROBERT GOLDBERG	2.00									
BOARD TREASURER		Х		Х				0.	0.	0.
(13) LINDA-GAIL BECKER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) DAVID BLUMBERG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) JIM CONNOLLY	1.00									
BOARD MEMBER		X						٥.	0.	0.
(16) MARK DYBUL	1.00									
BOARD MEMBER		х						٥.	0.	0.
(17) WAFAA EL-SADR	1.00									
BOARD MEMBER		Х						0.	0.	0.
232007 12-13-22										Form 990 (2022)

232007 12-13-22

Form 990 (2022)

INTERNATIONAL AIDS VACCINE

Form 990 (2022) INITIATIVE, 1	INC.								13-3870	223	Page	8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			_
(A) (B) (C)							(D)	(E)	(F)			
Name and title	Average	(do			sitior more	۱ than o	ne	Reportable	Reportable		Estimated	
	hours per	box	, unles	ss pe	erson i	is both pr/trust	an	compensation	compensation		amount of	
	week (list any						,	- from	from related		other	
	hours for	ndividual trustee or director				5		the organization	organizations (W-2/1099-MISC		compensation from the	
	related	e or o	stee			nsated		(W-2/1099-MISC/	1099-NEC)		organization	
	organizations	truste	al tru:		yee	mper		1099-NEC)	,		and related	
	below	idual	Institutional trustee	er	Key employee	Highest compensated employee	ıer				organizations	
	line)	Indiv	Insti	Officer	Key (High emp	Former					
(18) JOHN NKENGASONG	1.00											
BOARD MEMBER (UNTIL 5/16/22)		Х						0.		0.	0	•
(19) ALEXIS M. PINTO	1.00											
BOARD MEMBER		Х						0.		0.	0	•
(20) JOHN W. SHIVER	1.00											
BOARD MEMBER		Х						0.		0.	0	•
(21) SUSAN SILBERMANN	1.00											
BOARD MEMBER		Х						0.		0.	0	•
(22) ANNE MARTIN SIMONDS	1.00											
BOARD MEMBER		Х						0.		0.	0	•
(23) RAJEEV VENKAYYA	1.00											
BOARD MEMBER	1.00	х						0.		0.	0	•
(24) MARIJKE WIJNROKS	1.00											
BOARD MEMBER		х						0.		0.	0	•
						$\left \right $				+		
1b Subtotal								3,960,814.		0.	696,757	
c Total from continuation sheets to Part VI								0.		0.		<u>.</u>
d Total (add lines 1b and 1c)								3,960,814.		0.	696,757	
2 Total number of individuals (including but n								, ,	000 of reportable		,	
compensation from the organization						,		, , , , , , , , , , , , , , , , , , ,			10	8
											Yes No	5
3 Did the organization list any former officer,	director, trust	ee, k	ev e	emp	love	e, or	hiq	hest compensated emp	oyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual	,	,	•			0		,		3 X	
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	J f	for such individual	-	L	4 X	
5 Did any person listed on line 1a receive or a	,		•									
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or sı	ich j	pers	on .					5 X	
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of comper	nsatic	on from	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	vith o	or wit	hin	the organization's tax y	ear.			
(A)								(B)		~	(C)	
Name and business							_	Description of s	ervices	Co	mpensation	_
EMMES CORPORATION, 401 N. WASHINGTON	ST.,											
STE 700, ROCKVILLE, MD 20850							_	CLINICAL RESEARCH	STUDIES		996,511	•
AUSTRALIAN BIOLOGICS PTY LTD., PO BO											401 000	
CRAIGIEBURN, VICTORIA, AUSTRALIA 3064							4	REGULATORY CONSULT	AINT		421,226	·
U.S. MEDICAL EQUIP. CONS., INC., 5603								ראיזיים דער איז דאמייי	NCE		310 201	,
72ND ST., #324, OKLAHOMA CITY, OK 733 DUANE MORRIS LLP, 30 SOUTH 17TH STREE							-	EQUIPMENT MAINTENA			349,302	÷
PHILADELPHIA, PA 19103-4196	<u>,</u>						ļ	LEGAL SERVICES			224,013	
NIXON & VANDERHYE P.C., 901 N. GLEBE	ROAD						f					÷
SUITE 1100 ARLINGTON VA 22203	,							LEGAL SERVICES			183 443	

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

Form 990 (2022)

232008 12-13-22

INTERNATIONAL AIDS VACCINE

Part VIII	Statement of Revenue		
Form 990 (202	2) INITIATIVE, INC.	13-3870223	Page 9
	INTERNATIONAL AIDS	VACCINE	

			Check if Schedule O contains a response	or note to any line				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s S	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	•		Membership dues 1b					
βĞ			Fundraising events					
fts,			Related organizations					
nilar Gi				102,156,755.				
Sin's,			3 ()	102,130,733.				
er .		T	All other contributions, gifts, grants, and	41 831 000				
oth Oth			similar amounts not included above 1f	41,831,000.				
ont		-	Noncash contributions included in lines 1a-1f		142 000 055			
<u>o e</u>		h	Total. Add lines 1a-1f		143,987,755.			
				Business Code	0.560.000			
e	2	а	CONTRACT SERVICE FEES	900099	2,569,928.	2,569,928.		
ervi		b						
Program Service Revenue		С						
ran Sev		d						
юG		е						
д		f	All other program service revenue					
		g	Total. Add lines 2a-2f		2,569,928.			
	3		Investment income (including dividends, intere	st, and				
			other similar amounts)		751,530.			751,530.
	4		Income from investment of tax-exempt bond p	roceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
	•	-	assets other than inventory 7a 17,258,974.					
		h	Less: cost or other basis					
e			and sales expenses					
Other Revenue		~	Gain or (loss)					
eve			Net gain or (loss)	1	-930,344.			-930,344.
ř	•		Gross income from fundraising events (not		,			
ţ	0	a	including \$ of					
0								
			contributions reported on line 1c). See					
			Part IV, line 18					
			Less: direct expenses 8b					
			Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
		b	Less: cost of goods sold10b					
		С	Net income or (loss) from sales of inventory					
s				Business Code				
e e	11	а	MISCELLANEOUS	900099	403,411.			403,411.
ane		b						
llece		С						
Miscellaneous Revenue		d	All other revenue					
-		е	Total. Add lines 11a-11d		403,411.			
	12		Total revenue. See instructions		146,782,280.	2,569,928.	0.	224,597.
232009	9 12-	13-						Form 990 (2022)

	990 (2022) INITIATIVE, INC.	-		13-387	0223 Page 10
Pa	rt IX Statement of Functional Expense	S			
Sect	ion 501(c)(3) and 501(c)(4) organizations must compl			nplete column (A).	
	Check if Schedule O contains a respons			(0)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,707,831.	11,707,831.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		10 505 610		
	individuals. See Part IV, lines 15 and 16	18,595,613.	18,595,613.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,614,665.	143,343.	2,471,322.	
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	33,612,789.	27,404,258.	6,195,175.	13,356.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	2,398,098.	2,079,706.	317,325.	1,067.
9	Other employee benefits	3,680,070.	2,928,950.	749,624.	1,496.
10	Payroll taxes	2,158,500.	1,674,973.	482,674.	853.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	999,622.	638,476.	361,146.	
с	Accounting	176,800.		176,800.	
d	Lobbying	247,500.			247,500.
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	88,098.		88,098.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	1,419,598.	252,020.	1,116,917.	50,661.
12	Advertising and promotion				
13	Office expenses	844,953.	520,185.	310,148.	14,620.
14	Information technology	1,302,438.	982,639.	283,891.	35,908.
15	Royalties				
16	Occupancy	4,922,605.	4,613,462.	286,413.	22,730.
17	Travel	1,231,063.	1,042,906.	187,603.	554.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	491,040.	461,134.	29,318.	588.
20	Interest	5,784.		5,784.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,714,015.	1,630,160.	64,980.	18,875.
23	Insurance	410,773.	298,435.	106,435.	5,903.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	RESEARCH&CLINICAL SVCS	35,599,048.	35,599,048.		
b	LAB SUPPLIES/EQUIPMENT	6,131,088.	6,131,088.		
с	EQUIPMENT MAINT.	541,846.	487,307.	52,236.	2,303.
d	LICENSES & FEES	164,563.	13,688.	131,228.	19,647.
е	All other expenses	130,362.	70,396.	58,659.	1,307.
25	Total functional expenses. Add lines 1 through 24e	131,188,762.	117,275,618.	13,475,776.	437,368.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Earm 990 (2022)
	10 10 00				

232010 12-13-22

Form 990 (2022)

	INTERNATIONAL AIDS VACCINE		10 7	- 4
<u>m 990</u> art X	(2022) INITIATIVE, INC.		13-3	3870223 Page 1
	Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	35,825,161.	2	29,030,74
3	Pledges and grants receivable, net	33,286,783.	3	53,415,95
4	Accounts receivable, net	891,734.	4	472,42
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	198,282.	9	613,87
10	a Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 47, 528, 252.			
	Less: accumulated depreciation 10b 45,273,924.	3,887,856.	10c	2,254,32
11	Investments - publicly traded securities	32,733,205.	11	31,756,08
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	226,002.	15	11,405,07
16	Total assets. Add lines 1 through 15 (must equal line 33)	107,049,023.	16	128,948,48
17	Accounts payable and accrued expenses	7,483,619.	17	7,733,19
18	Grants payable	10,451,288.	18	13,914,39
19	Deferred revenue	35,515,982.	19	27,962,39
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director,			
22	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	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	2,627,839.	25	13,071,45
26	Total liabilities. Add lines 17 through 25	56,078,728.	26	62,681,43
	Organizations that follow FASB ASC 958, check here			
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	39,462,629.	27	35,250,33
28	Net assets with donor restrictions	11,507,666.	28	31,016,72
	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	50,970,295.	32	66,267,05
33	Total liabilities and net assets/fund balances	107,049,023.	33	128,948,48

Form 990 (2022)

232011 12-13-22

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ISIGN	Envelope ID: 55A3E6CA-22EE-4012-B75A-7540B90ED2D2			
	INTERNATIONAL AIDS VACCINE	2050000		40
	1 990 (2022) INITIATIVE, INC. 13 rt XI Reconciliation of Net Assets	-3870223	Pa	_{ge} 12
Fai				X
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		Δ
	Total usual variation of Dart (4) line (0)	146	,782,	280
1	Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2		,188,	
2 3			,593,	
3 4	Revenue less expenses. Subtract line 2 from line 1 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		,970,	
- - 5	Net unrealized gains (losses) on investments 5			445.
6	Donated services and use of facilities			
7	Investment expenses 7			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)		-444,	204.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		,	
	column (B))	66	,267,	054.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,			
	consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule C).		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	X	
		Form	ז 990	(2022)

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SCHEDULE A (Form 990)		narity Status an ganization is a section 50 ⁻					OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Public Inspection
Name of the organizatio				atest ini	ormation.		identification number
Part I Reason for	or Public Charity Statu	S. (All organizations must o	complete th	nis part.) S	ee instruction		15 5676115
	private foundation because it						
	vention of churches, or assoc		-	-	I)(A)(i).		
	ribed in section 170(b)(1)(A)(
	cooperative hospital service)(b)(1)(A)(ii	i).		
	arch organization operated in	•			•)(iii). Enter	the hospital's name,
city, and state							
5 🗌 An organizatio	n operated for the benefit of a	college or university owned	d or operat	ed by a go	vernmental u	nit describe	ed in
section 170(b)(1)(A)(iv). (Complete Part II.)						
	e, or local government or gove	ernmental unit described in	section 17	70(b)(1)(A)	(v).		
•	n that normally receives a sub	stantial part of its support f	rom a gove	ernmental	unit or from th	ne general p	oublic described in
)(1)(A)(vi). (Complete Part II.)						
	rust described in section 170		,				
-	research organization descril					-	-
	r a non-land-grant college of a	griculture (see instructions).	Enter the	name, city	, and state of	the college	or
university: 10 An organizatio	n that normally receives (1) m	ore than 33 1/3% of its supr	ort from c	ontribution	ns membersh	in fees and	d aross receipts from
	ed to its exempt functions, sul						
	related business taxable inco						-
	09(a)(2). (Complete Part III.)						·
11 An organizatio	n organized and operated exc	lusively to test for public sa	fety. See	section 50)9(a)(4).		
12 An organizatio	n organized and operated exc	lusively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
more publicly	supported organizations desc	ribed in section 509(a)(1) o	or section	509(a)(2).	See section	509(a)(3). (Check the box on
lines 12a throu	igh 12d that describes the typ	e of supporting organization	n and com	plete lines	12e, 12f, and	12g.	
	pporting organization operate		• • • •	-			
	ed organization(s) the power to		a majority c	of the direc	tors or truste	es of the su	ipporting
	. You must complete Part IV					- (-)	
	pporting organization superv anagement of the supporting				-		-
	(s). You must complete Part	8	ame perso	ns that co		je trie supp	Joned
	tionally integrated. A suppo		in connect	tion with a	and functional	lv integrate	d with
	d organization(s) (see instructi					ly integrate	
	-functionally integrated. A s	<i>,</i> .				ted organiz	zation(s)
	nctionally integrated. The org					•	
requirement	(see instructions). You must	complete Part IV, Sections	s A and D,	and Part	V .		
e 🗌 Check this b	ox if the organization received	d a written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III	
	ntegrated, or Type III non-fun	ctionally integrated supporti	ng organiz	ation.			[]
g Provide the followin (i) Name of support	g information about the supp ted (ii) EIN	orted organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount o	fmonetary	(vi) Amount of other
organization	(,,	(described on lines 1-10	in your governi Yes	ing document? No	support (see ir	-	support (see instructions)
		above (see instructions))					
Total							
							l

	II	NTERNATIONAL A	IDS VACCINE					
Sch		NITIATIVE, INC				13-38702	i ugo 🗖	
Pa	rt II Support Schedule for	Organizations	Described in S	Sections 170(I	o)(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.)							
Se	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	75,524,844.	84,811,837.	88,668,597.	124,414,676.	143,987,755.	517,407,709.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	75,524,844.	84,811,837.	88,668,597.	124,414,676.	143,987,755.	517,407,709.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						137,593,858.	
	Public support. Subtract line 5 from line 4.						379,813,851.	
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	75,524,844.	84,811,837.	88,668,597.	124,414,676.	143,987,755.	517,407,709.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources \dots	921,661.	1,171,355.	741,488.	613,689.	751,530.	4,199,723.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on \dots							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	349,691.	1,207,878.	226,173.	171,107.	403,411.		
11	Total support. Add lines 7 through 10						523,965,692.	
12	Gross receipts from related activities,	-				12	12,586,924.	
13	First 5 years. If the Form 990 is for the	•						
0.0	organization, check this box and stop	here		·····				
See	ction C. Computation of Publi						70 40	
14	Public support percentage for 2022 (I					14	72.49 %	
15	Public support percentage from 2021					15	66.57 %	
16a	33 1/3% support test - 2022. If the d	-						
	stop here. The organization qualifies		0					
Ľ	33 1/3% support test - 2021. If the o							
47	and stop here. The organization qual							
1/8	10% -facts-and-circumstances test							
	and if the organization meets the fact			-		-		
-	meets the facts-and-circumstances te	-						
k	10% -facts-and-circumstances test	-					IU% Or	
	more, and if the organization meets the		-		• •			
40	organization meets the facts-and-circu						······································	
18	Private foundation. If the organization	n ala not check a l	oox on line 13, 16a	i, 100, 17a, or 17b	, check this box a	nu see instructions	i	

Schedule A (Form 990) 2022

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INITIATIVE, INC.

Schedule A (Form 990) 2022 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disgualified 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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organizatio	on,
<u> </u>		ie Cuppert Der					
	ction C. Computation of Publ						
	Public support percentage for 2022 (, , , , , , , , , , , , , , , , , , , ,	,	()/		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Invest			<u></u>		16	%
	Investment income percentage for 2			ine 13 column (f))		17	%
	Investment income percentage from					18	<u> </u>
	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2021. If the						ind
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
23202	23 12-09-22					Schedule /	A (Form 990) 2022
			15				

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

Yes No

Schedule A (Form 990) 2022

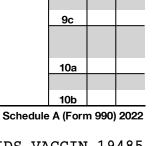
INITIATIVE, INC. Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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16

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cuSign	Envelope ID: 55A3E6CA-22EE-4012-B75A-7540B90ED2D2			
	INTERNATIONAL AIDS VACCINE			
Sche	edule A (Form 990) 2022 INITIATIVE, INC.	13-3870223	P	age 5
	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officient and a support of the organization of the terms of terms of the terms of the terms of terms o	cers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	orted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	y (see instructior	1 <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b	1	1

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 232025 12-09-22

3b Schedule A (Form 990) 2022

3a

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17

INTERNATIONAL AIDS VACCINE

INITIATIVE, INC. 13-3870223 Schedule A (Form 990) 2022 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7

instructions)

Schedule A (Form 990) 2022

232026 12-09-22

INTERNATIONAL AIDS VACCINE								
	Schedule A (Form 990) 2022 INITIATIVE, INC. 13-3870223 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Page 7							
		(a)(3) Supporting Orga	nizations (continu	ued)				
	on D - Distributions			<u> </u>	Current Year			
1	Amounts paid to supported organizations to accomplish exe		1					
2	Amounts paid to perform activity that directly furthers exemp							
	organizations, in excess of income from activity		2					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	3				
4	Amounts paid to acquire exempt-use assets			4 5				
_ <u>5</u> 6	Qualified set-aside amounts (prior IRS approval required - pro- Other distributions (<i>describe in</i> Part VI). See instructions.	ovide details in Part VI)		6				
7				7				
8	Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the	o organization is responsivo		– /				
0	(provide details in Part VI). See instructions.	le organization is responsive		8				
9	Distributable amount for 2022 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount			10				
10		(i)	(ii)		(iii)			
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	าร	Distributable Amount for 2022			
1	Distributable amount for 2022 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2022 (reason-							
	able cause required - explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2022							
a	From 2017							
b	From 2018							
C	From 2019							
d	From 2020							
e	From 2021							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2022 distributable amount							
i	Carryover from 2017 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2022 from Section D,							
	line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2022 distributable amount							
C	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2022, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2022. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2023. Add lines 3j and 4c.							
8	Breakdown of line 7:							
	Excess from 2018							
	Excess from 2019							
	Excess from 2020							
	Excess from 2021							
	Excess from 2022							

Schedule A (Form 990) 2022

INTERNATIONAL AIDS VACCINE INITIATIVE, INC. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 5, 6, and 8; and Part V, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.) ENEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: E TAXES REFUND D18 AMOUNT: \$ 38,091. D19 AMOUNT: \$ 30,000. ENER INCOME ENER INCOME D19 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 114,697. D10 AMOUNT: \$ 103,555. D22 AMOUNT: \$ 403,411.	and 2; Part IV, Sectio /, Section B, line 1e; P	Page 8 on C, Part V,
Supplemental Information. Provide the explanations required by Part II, line 10; Part IV, Section B, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part V, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.) CHEDULE A, FART II, LINE 10, EXPLANATION FOR OTHER INCOME: R TAXES REFUND D18 AMOUNT: \$ 38,091. D19 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 114,697. D20 AMOUNT: \$ 103,555.	and 2; Part IV, Sectio /, Section B, line 1e; P	on C,
S TAXES REFUND D18 AMOUNT: \$ 38,091. D19 AMOUNT: \$ 30,000. CHER INCOME D18 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 49,560. D20 AMOUNT: \$ 114,697. D21 AMOUNT: \$ 103,555.		
D18 AMOUNT: \$ 38,091. D19 AMOUNT: \$ 30,000. THER INCOME D18 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 49,560. D20 AMOUNT: \$ 114,697. D21 AMOUNT: \$ 103,555.		
D19 AMOUNT: \$ 30,000. THER INCOME D18 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 49,560. D20 AMOUNT: \$ 114,697. D21 AMOUNT: \$ 103,555.		
THER INCOME 018 AMOUNT: \$ 41,790. 019 AMOUNT: \$ 49,560. 020 AMOUNT: \$ 114,697. 021 AMOUNT: \$ 103,555.		
D18 AMOUNT: \$ 41,790. D19 AMOUNT: \$ 49,560. D20 AMOUNT: \$ 114,697. D21 AMOUNT: \$ 103,555.		
019 AMOUNT: \$ 49,560. 020 AMOUNT: \$ 114,697. 021 AMOUNT: \$ 103,555.		
020 AMOUNT: \$ 114,697. 021 AMOUNT: \$ 103,555.		
)21 AMOUNT: \$ 103,555.		
022 AMOUNT: \$ 403,411.		
DAN FORGIVENESS		
018 AMOUNT: \$ 78,810.		
)19 AMOUNT: \$ 59,169.		
20 AMOUNT: \$ 63,601.		
)21 AMOUNT: \$ 67,552.		
SSET TRANSFER CREDIT		
018 AMOUNT: \$ 191,000.		
019 AMOUNT: \$ 942,000.		
020 AMOUNT: \$ 47,875.		
ANK CREDIT		
)19 AMOUNT: \$ 127,149.		
2028 12-09-22 20		

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

nlover identification number

Name of the organization	Employer identificat				
INTERNATIONAL AIDS VACCINE					
INITIATIVE, INC.	13-3870223				
Organization type (check one):					

Section:
X 501(c)(³) (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization
501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule	B (Form 990) (2022)		Page 2
	rganization		Employer identification number
	FIONAL AIDS VACCINE		13-3870223
	IVE, INC.		13-3070223
Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	s Type of contribution
<u> 1</u>		\$998,	324. Person X Operation Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	s Type of contribution
2		\$22,466,	850. (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	s Type of contribution
3		\$1,372,	376. Person X Operation Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	s Type of contribution
4		\$20,673,	959. (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	s Type of contribution
5		\$13,195,	499. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
6		\$10,128,	523. Person X Operation (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

22

10190628 745960 19485

Schedule I	B (Form 990) (2022)		Page 2
	rganization		Employer identification number
	'IONAL AIDS VACCINE		4.2
INITIATI	VE, INC.		13-3870223
Part I	Contributors (see instructions). Use duplicate copies of Part I i	f additional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	
7		\$8,867,	333. Person X Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	IS Type of contribution
8		\$4,519,	Person X Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	IS Type of contribution
		\$	Person Payroll Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	IS Type of contribution
		\$	Person Payroll Payroll (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	IS Type of contribution
		\$	Person Payroll Payroll Noncash Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Is Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

10190628 745960 19485

Schedule E	3 (Form 990) (2022)		Page 3
Name of or			Employer identification number
	IONAL AIDS VACCINE		4.0.000000
INITIATI			13-3870223
Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	f additional space is needed	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		_ _ _ \$	

Name of organization Employer identification number INTERNATIONAL ALDS VACCINE 13-3870223 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year form any one contribution. Completing Part II, orter the total of exclusively religious, charitable, etc., contributions of \$1000 or less for the year, (Enter this infe, once). \$
INITIATIVE, INC. 13-3870223 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, etc. contributions of \$1,000 or less for the year. (Enter this info. once) \$ (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 50(k/T), (8), or (10) that total more than \$1,000 for the year form any one contribution. Completing part II, enter the total of acclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this into. once.) (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (c) Transfer of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
from any one contributor. Complete columns (a) through (b) and the following line entry. For organizations compating Part II, there the total of contrable, etc., etc., etc., etc., etc., etc., etc.
completing part III, enter the total of exclusively religious, charitable, etc., contribution of \$1,000 or less for the year. (Enter this info. once.) \$
(a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
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from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
Part I (c) Conspire of gift
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
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from (b) Purpose of aift (c) Use of aift (d) Description of how aift is held
(e) Transfer of gift
Transformals menos address and ZID - 4
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held
Part I (a) - composition of the state of the
(e) Transfer of gift
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2022)

25 2022.04000 INTERNATIONAL AIDS VACCIN 19485_1

SCHEDULE C	Po	OMB No. 1545-0047			
(Form 990)	For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-E			2022	
Department of the Treasury nternal Revenue Service	•	if the organization is described to www.irs.gov/Form990 for			EZ. Open to Public Inspection
-		Form 990, Part IV, line 3, or F		ne 46 (Political Campai	gn Activities), then
		plete Parts I-A and B. Do not co 11(c)(3)) organizations: Complete	•	Do not complete Dort I	D
 Section 501(c) (other Section 527 organization 		(<i>/////</i>	Parts I-A and C below.	Do not complete Part I-	D.
-	-	Form 990, Part IV, line 4, or Fo	orm 990-EZ, Part VI, li	ne 47 (Lobbying Activit	ties), then
		nave filed Form 5768 (election u			
		nave NOT filed Form 5768 (elect	•		•
f the organization answ Гax) (See separate inst		Form 990, Part IV, line 5 (Pro>	(y Tax) (See separate i	instructions) or Form 9	90-EZ, Part V, line 35c (Proxy
<i>,</i> , ,		ions: Complete Part III.			
Name of organization		NAL AIDS VACCINE		E	mployer identification number
	INITIATIVE				13-3870223
Part I-A Comple	ete if the org	anization is exempt und	er section 501(c)	or is a section 527	organization.
	0	ation's direct and indirect politic	1 0		•
2 Political campaign a3 Volunteer hours for	, ,	ures gn activities			
	political campai				
Part I-B Comple	ete if the org	anization is exempt und	er section 501(c)(3).	
1 Enter the amount of	f any excise tax	incurred by the organization unc	der section 4955		. \$
		incurred by organization manage			
		n 4955 tax, did it file Form 4720			
4a Was a correction m b If "Yes," describe in					
Part I-C Comple	ete if the org	anization is exempt und	er section 501(c),	except section 50	1(c)(3).
1 Enter the amount d	irectly expended	l by the filing organization for se	ction 527 exempt funct	tion activities	. \$
2 Enter the amount of	f the filing organ	ization's funds contributed to ot	her organizations for se	ection 527	
exempt function ac					\$
		. Add lines 1 and 2. Enter here a		·	¢
		1120-POL for this year?			\$YesNo
		ployer identification number (El		litical organizations to w	
		tion listed, enter the amount pai		-	
		omptly and directly delivered to			arate segregated fund or a
•		additional space is needed, prov	1		
(a) Name		(b) Address	(c) EIN	(d) Amount paid fro filing organization' funds. If none, enter	s contributions received and

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

Schedule C (Form 990) 2022

232041 11-08-22

	INTERNATIONAL AI	DS VACCINE						
	INITIATIVE, INC.				870223 Page 2			
Part II-A Complete if the org	anization is exer	npt under section	1 501(c)(3) and file	d Form 5768 (ele	ction under			
section 501(h)).								
		liated group (and list in	Part IV each affiliated	group member's name	, address, EIN,			
	e of excess lobbying							
B Check if the filing organiza	tion checked box A a	nd "limited control" pro	visions apply.					
Limi (The term "expend		(a) Filing organization's totals	(b) Affiliated group totals					
1a Total lobbying expenditures to influ	1a Total lobbying expenditures to influence public opinion (grassroots lobbying)							
b Total lobbying expenditures to influ	247,500.							
c Total lobbying expenditures (add li	nes 1a and 1b)			247,500.				
d Other exempt purpose expenditure	es			130,941,262.				
e Total exempt purpose expenditure	s (add lines 1c and 1d)		131,188,762.				
f Lobbying nontaxable amount. Ente	n columns.	1,000,000.						
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable amo	ount is:					
Not over \$500,000	20% of	the amount on line 1e.						
Over \$500,000 but not over \$1,000	0,000 \$100,00	\$100,000 plus 15% of the excess over \$500,000. \$175,000 plus 10% of the excess over \$1,000,000.						
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17,	000,000 \$225,00	00 plus 5% of the exces						
Over \$17,000,000	\$1,000,	000.						
g Grassroots nontaxable amount (en	, ,			250,000.				
h Subtract line 1g from line 1a. If zer				0.				
i Subtract line 1f from line 1c. If zero				0.				
j If there is an amount other than ze		line 1i, did the organiza	ation file Form 4720	Г	—			
reporting section 4911 tax for this					Yes No			
(Some organizations the second s	hat made a section 5 See the separ	ate instructions for lin	nave to complete all ones 2a through 2f.)	f the five columns be	low.			
	Lobbying Expe	nditures During 4-Yea	r Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total			
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.			
b Lobbying ceiling amount								
(150% of line 2a, column(e))					6,000,000.			
c Total lobbying expenditures	267,531.	257,550.	247,500.	247,500.	1,020,081.			
	250 000	250.000	250 000	250 000	1 000 000			
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.			
 e Grassroots ceiling amount (150% of line 2d, column (e)) 					1,500,000.			
					, , ,			

Schedule C (Form 990) 2022

232042 11-08-22

f Grassroots lobbying expenditures

	INTERNATIONAL AIDS VACCINE			
Schedule C (Form 990	Complete if the organization is exempt under section 501(c)(3) and (election under section 501(h)). "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description bying activity. ing the year, did the filing organization attempt to influence foreign, national, state, or al legislation, including any attempt to influence public opinion on a legislative matter eferendum, through the use of:		13-3870	223 Page 3
)(3) and has NOT file	ed Form 57	68
For each "Yes" respon	nse on lines 1a through 1i below, provide in Part IV a detailed description	(2	a)	(b)
of the lobbying activity	γ.	Yes	No	Amount
local legislation,	, including any attempt to influence public opinion on a legislative matter			
	anagement (include compensation in expenses reported on lines 1c throu	ugh 1i)?		
c Media advertise				

501(c)(6).		
rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or sec	tion	
I f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		
: If "Yes," enter the amount of any tax incurred by organization managers under section 4912	L	
If "Yes," enter the amount of any tax incurred under section 4912	L	
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		
Total. Add lines 1c through 1i		
Other activities?	Ļ	
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	L	
Direct contact with legislators, their staffs, government officials, or a legislative body?	L	
Grants to other organizations for lobbying purposes?		
Publications, or published or broadcast statements?		
Mailings to members, legislators, or the public?		
	Publications, or published or broadcast statements?	Publications, or published or broadcast statements?

1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is
	answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		
	expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
с	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political		
	expenditures next year?	4	
5	Taxable amount of lobbying and political expenditures. See instructions	5	
Par	t IV Supplemental Information		

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2022

232043 11-08-22

SCHEDULE D Supplemental Financial Statements				;	OMB No. 1545-0047
(Forr	n 990)		nization answered "Yes" on Form 990,), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12l	h	2022
	ment of the Treasury I Revenue Service	, , , , , , , , , , , , , , , , , , ,	Attach to Form 990. 0 for instructions and the latest information		Open to Public Inspection
	e of the organization				identification number
	-	INITIATIVE, INC.			13-3870223
Pa	tl Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts.	Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lir	ie 6.		
			(a) Donor advised funds	(b) Funds an	d other accounts
1	Total number at er	nd of year			
2	Aggregate value of	f contributions to (during year)			
3	Aggregate value of	f grants from (during year)			
4	Aggregate value at	t end of year			
5	Did the organization	on inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds	
	are the organizatio	on's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used only	
	for charitable purp	ooses and not for the benefit of the donor o	r donor advisor, or for any other purpose o	onferring	
	impermissible priv				Yes No
Pa	t II Conserv	ation Easements. Complete if the or	ganization answered "Yes" on Form 990, F	Part IV, line 7.	
1	Purpose(s) of cons	servation easements held by the organizati	on (check all that apply).		
	Preservation	n of land for public use (for example, recrea	tion or education)	a historically impo	tant land area
	Protection o	f natural habitat	Preservation of	a certified historic	structure
	Preservation	n of open space			
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form o		
	day of the tax year	r.		Held	at the End of the Tax Year
а	Total number of co	onservation easements		2a	
b	Total acreage rest	ricted by conservation easements		2b	
с	Number of conserv	vation easements on a certified historic str	ucture included in (a)	2c	
d	Number of conserv	vation easements included in (c) acquired	after July 25,2006, and not on a		
	historic structure li	isted in the National Register		2d	
3	Number of conserv	vation easements modified, transferred, re	eased, extinguished, or terminated by the	organization during	g the tax
	year				
4	Number of states	where property subject to conservation ea	sement is located		
5	Does the organizat	tion have a written policy regarding the pe	riodic monitoring, inspection, handling of		
	violations, and enf	orcement of the conservation easements i	t holds?		Yes No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements	s during the year
7	Amount of expens	ses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	ion easements dur	ing the year
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h	n)(4)(B)(i)	
	and section 170(h))(4)(B)(ii)?			Yes No
9	In Part XIII, describ		on easements in its revenue and expense s		
	balance sheet, and	d include, if applicable, the text of the foot	note to the organization's financial stateme	nts that describes	the
	organization's acc	ounting for conservation easements.			
Pa	t III Organiza	ations Maintaining Collections or	f Art, Historical Treasures, or Oth	her Similar As	sets.
	Complete if	f the organization answered "Yes" on Form	1 990, Part IV, line 8.		
1 a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement ar	nd balance sheet w	vorks
	of art, historical tre	easures, or other similar assets held for pu	olic exhibition, education, or research in fu	therance of public	
	service, provide in	Part XIII the text of the footnote to its final	ncial statements that describes these items	S.	
b	If the organization	elected, as permitted under FASB ASC 95	i8, to report in its revenue statement and b	alance sheet work	s of
	-	· · · ·	exhibition, education, or research in furthe		
		ing amounts relating to these items:	· · ·		
	•	0		\$	
				•	
2	.,		asures, or other similar assets for financial		
-	-	unts required to be reported under FASB A		J , ,	
а	•			\$	
		eduction Act Notice, see the Instruction			dule D (Form 990) 2022
	1 09-01-22			Conc	
20200			29		
		10105			

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2022.04000 INTERNATIONAL AIDS VACCIN 19485_1

	INTERNATIO	NAL AIDS VACCIN	Е								
	dule D (Form 990) 2022 INITIATIVE							13-387		P	age 2
Pa	t III Organizations Maintaining C	ollections of Ar	rt, Hist	orical Tre	asures, or	Other	Similar	Assets	contin	ued)	
3 a b c 4 5 Pa l 1a b	Using the organization's acquisition, accessi collection items (check all that apply): Public exhibition Scholarly research Preservation for future generations Provide a description of the organization's co During the year, did the organization solicit of to be sold to raise funds rather than to be mark tiv Escrow and Custodial Arran reported an amount on Form 990, Pa Is the organization an agent, trustee, custodi on Form 990, Part X? If "Yes," explain the arrangement in Part XIII Beginning balance	on, and other record of pollections and explai in receive donations <u>aintained as part of t</u> gements. Compl rt X, line 21. an or other intermed and complete the fo	d d d d d d d d d d d d d d d d d d d	any of the f Loan or exc Other ey further th storical treas <u>nization's co</u> organizatio	hange progra e organization sures, or othen <u>llection?</u> n answered "' s or other asso	make sig m r sexem r similar a Yes" on F ets not in	pt purpose assets Form 990,	e of its	XIII.		_ No
	Additions during the year									-	
e	Distributions during the year										
f	Ending balance						1f				
2a	Did the organization include an amount on F						y?	🗆	Yes		No
	If "Yes," explain the arrangement in Part XIII.]
Pa	rt V Endowment Funds. Complete	if the organization ar	nswered	"Yes" on Fo	rm 990, Part I						
		(a) Current year	(b) F	rior year	(c) Two years	s back (d) Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g	g, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administere	ed for the)		г		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		<u> </u>
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the		owment f	unds.							
Pa	t VI Land, Buildings, and Equipm				F 000	D	10				
	Complete if the organization answere				1						
	Description of property	(a) Cost or o basis (investi		. ,	or other (other)	• •	cumulated reciation		(d) Book	valu	e
1 a	Land										
b	Buildings										
С	Leasehold improvements				,021,853.		18,828,9				941.
d	Equipment			27	,506,399.	2	26,445,0	12.	1,	061,	387.
e	Other										
Tota	I. Add lines 1a through 1e. <i>(Column (d) must e</i>	qual Form 990, Part	X. colun	nn (B), line 1	0c.)				2,	254,	328.
							S	chedule	D (Form	990) 2022

	b vilecine			
Schedule D (Form 990) 2022 INITIATIVE, INC.		1	13-3870223	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market	value
1) Financial derivatives				
2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.		
(a)	Description		(b) Book v	
(1) SECURITY DEPOSITS			2	21,297.
(2) LOAN & EXCHANGE				4,824.
(3) RIGHT-OF-USE ASSETS			11,1	78,951.

(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	11,405,072
Part X Other Liabilities.	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (a) Description of liability <u>1.</u> (1) Federal income taxes OPERATING LEASE LIABILITIES 12,776,438. (2) 295,015. DEFERRED COMPENSATION PAYABLE (3) (4) (5) (6) (7) (8) (9) 13,071,453.

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

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

Schedule D (Form 990) 2022

232053 09-01-22

Sign	EINGlope ID. 55A3E0CA-22EE-4012-B75A-7540B90ED2D2				
	INTERNATIONAL AIDS VACCINE				
	dule D (Form 990) 2022 INITIATIVE, INC.			13-387	0223 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	146,822,288.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	147,445.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	221,874.		
е	Add lines 2a through 2d			2e	369,319.
3	Subtract line 2e from line 1			3	146,452,969.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	88,098.		
b	Other (Describe in Part XIII.)	4b	241,213.		
с	Add lines 4a and 4b			4c	329,311.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	146,782,280.
Par	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F	leturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	132,235,638.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)	· · · · · ·	4,799,396.		
е	Add lines 2a through 2d			2e	4,799,396.
3	Subtract line 2e from line 1			3	127,436,242.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4 a	88,098.		
b	Other (Describe in Part XIII.)	4b	3,664,422.		
С	Add lines 4a and 4b			4c	3,752,520.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	131,188,762.
Par	t XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FOR THE YEAR ENDED DECEMBER 31, 2022, MANAGEMENT OF IAVI HAS DOCUMENTED

ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE

FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO

MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR

DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE OF STICHTING INTERNATIONAL AIDS VACCINE INITIATIVE

INCLUDED IN CONSOLIDATED AUDIT REPORT BUT EXCLUDED FOR

IAVI FORM 990 REPORTING PURPOSES.

REVENUE OF IAVI INDIA, INCLUDED IN CONSOLIDATED AUDIT

232054 09-01-22

Schedule D (Form 990) 2022

330.

140,863.

32

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INTERNATIONAL AIDS VACCINE			
Schedule D (Form 990) 2022 INITIATIVE, INC.		13-3870223	Page 5
Part XIII Supplemental Information (continued)			
REPORT BUT EXCLUDED FOR IAVI FORM 990 REPORTING PURPOSES.			
REVENUE OF IAVI-SA, INCLUDED IN CONSOLIDATED AUDIT	80,681.		
NENDER DUR DURING DOD DOD DOD OF DOD DOD			
REPORT BUT EXCLUDED FOR FORM 990 REPORTING PURPOSES.			
	221 874		
TOTAL TO SCHEDULE D, PART XI, LINE 2D	221,874.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
INTER-COMPANY REVENUE, ELIMINATED IN CONSOLIDATED AUDIT	241,213.		
REPORT BUT INCLUDED IN IAVI, INC. FORM 990.			
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
EXPENSES OF STICHTING INTERNATIONAL AIDS VACCINE INITIATIVE	1,688,757.		
INCLUDED IN CONSOLIDATED AUDIT REPORT BUT EXCLUDED FOR			
IAVI FORM 990 REPORTING PURPOSES.			
TAVE FORM 550 REFORTING FOR OBED.			
EXPENSES OF IAVI INDIA, INCLUDED IN CONSOLIDATED AUDIT	241,467.		
	,,		
REPORT BUT EXCLUDED FOR FORM 990 REPORTING PURPOSES.			
EXPENSES OF IAVI-SA, INCLUDED IN CONSOLIDATED AUDIT	2,869,172.		
REPORT BUT EXCLUDED FOR FORM 990 REPORTING PURPOSES.			
TOTAL TO SCHEDULE D, PART XII, LINE 2D	4,799,396.		
PART XII, LINE 4B - OTHER ADJUSTMENTS:			
INTER-COMPANY GRANT EXPENSES ELIMINATED IN CONSOLIDATED	3 664 422		
INTER-COMPANY GRANT EXPENSES, ELIMINATED IN CONSOLIDATED	5,001,122.		
AUDIT REPORT BUT INCLUDED IN IAVI, INC. FORM 990.			

Schedule D (Form 990) 2022

232055 09-01-22

SCHEDULE F (Form 990)			ivities Outside the Ur nswered "Yes" on Form 990, Part IV,		les	MB No. 1545-0047	
Department of the Treasury Internal Revenue Service						Open to Public Inspection	
Name of the organization	0.010 //	ww.iis.govii oiii			Employer identif		
INTERNATIONAL AIDS VAC	CINE						
INITIATIVE, INC.	mation on A	ativitiae Aut	side the United States. Comple		13-3870223	<i>c</i> 11	
Form 990, Part IV			Side the Office States. Comple	ete if the organ	ization answered "	res" on	
	•	n maintain record	ds to substantiate the amount of its gra	nts and other a	assistance,		
the grantees' eligibility for	or the grants or a	assistance, and t	the selection criteria used to award the	grants or assis	tance? X	Yes 🗌 No	
United States.		C .	procedures for monitoring the use of its	•	ner assistance outs	ide the	
		I, line 3 table ca	an be duplicated if additional space is n		(ity listed in (d)		
(a) Region	(b) Number of offices in the region	employees, agents, and independent contractors in the region	 (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) 	is a prog describe	vity listed in (d) gram service, specific type (s) in the region	(f) Total expenditures for and investments in the region	
			GRANTS TO RECIPIENTS				
EUROPE	0	0	LOCATED IN REGION			4,051,161.	
			GRANTS TO RECIPIENTS				
SOUTH ASIA	0	0	LOCATED IN REGION			536,258.	
			GRANTS TO RECIPIENTS				
SUB-SAHARAN AFRICA	0	0	LOCATED IN REGION			14,008,194.	
NORTH AMERICA	0	0	PROGRAM SERVICE ACTIVITIES	RESEARCH/AD	VOCACY/POLICY	2,355,136.	
EAST ASIA AND THE						2 100 657	
PACIFIC	0	0	PROGRAM SERVICE ACTIVITIES	RESEARCH/AL	VOCACY/POLICY	2,100,657.	
EUROPE	1	19	PROGRAM SERVICE ACTIVITIES	рғағарси / аг	VOCACY/POLICY	4,293,558.	
		15	I NOGRAM BERVICE ACTIVITIES	REDEARCH/ AL	VOCACI/IOHICI	4,255,550.	
SOUTH ASIA	1	24	PROGRAM SERVICE ACTIVITIES	RESEARCH/AD	VOCACY/POLICY	3,757,329.	
SUB-SAHARAN AFRICA	1	38	PROGRAM SERVICE ACTIVITIES	RESEARCH/AD	VOCACY/POLICY	1,755,991.	
3 a Subtotal	3	81				32,858,284.	
b Total from continuation							
sheets to Part I	0	0				0.	
c Totals (add lines 3a and 3b)	3	81				32,858,284.	

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

Schedule F (Form 990) 2022

232071 10-17-22

Schedule F (Form 990) 2022

INITIATIVE, INC.

13-3870223

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			VACCINE ADVOCACY, PUBLIC AFFAIRS AND					
		EUROPE	POLICY	1,703,890.	WIRE TRANSFER	0.		
			RESEARCH &					
		EUROPE	DEVELOPMENT	102,751.	WIRE TRANSFER	٥.		
			RESEARCH &					
		EUROPE	DEVELOPMENT	181,476.	WIRE TRANSFER	0.		
			RESEARCH &					
		EUROPE	DEVELOPMENT	290,505.	WIRE TRANSFER	0.		
			RESEARCH &					
		EUROPE	DEVELOPMENT	533,709.	WIRE TRANSFER	0.		
			RESEARCH &					
		EUROPE	DEVELOPMENT	159,621.	WIRE TRANSFER	0.		
				,				
			VACCINE ADVOCACY,					
		EUROPE	PUBLIC AFFAIRS AND POLICY	1 079 209.	WIRE TRANSFER	0.		
				_,,				
		SOUTH ASIA	RESEARCH & DEVELOPMENT	157 021	WIRE TRANSFER	0.		
2 Enter total number of			recognized as charities by the t			۰.		
			or counsel has provided a sect					25
3 Enter total number of	other organizations of	or entities						1

Schedule F (Form 990) 2022

Page 2

INTERNATIONAL AIDS VACCINE

chedule F (Form 990)		IVE, INC.			13-3870			Page
	of Grants and Other	Assistance to Organiz	ations or Entities Outside th	e United States.	(Schedule F (Form 9			1
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM appraisal, other)
			RESEARCH &					
		SOUTH ASIA	DEVELOPMENT	24 000.	WIRE TRANSFER	0.		
		SOUTH ASIA	RESEARCH &	21 100	WIRE TRANSFER	0.		
		SOUTH ASTA	DEVELOPMENT	51,109.	WIKE IRANSFER	0.		
			RESEARCH &					
		SOUTH ASIA	DEVELOPMENT	99,675.	WIRE TRANSFER	0.		
			RESEARCH &					
		SOUTH ASIA	DEVELOPMENT	113,549.	WIRE TRANSFER	0.		
		SOUTH ASIA	RESEARCH & DEVELOPMENT	24 000.	WIRE TRANSFER	0.		
			RESEARCH &	22.000				
		SOUTH ASIA	DEVELOPMENT	22,000.	WIRE TRANSFER	0.		
			RESEARCH &					
		SOUTH ASIA	DEVELOPMENT	60,137.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	956,049.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	1 797 8/3	WIRE TRANSFER	0.		

INTERNATIONAL AIDS VACCINE

chedule F (Form 990)		IVE, INC.	Hans of Falling Outstate 11		13-3870			Page 2
art II Continuation 1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Region	tions or Entities Outside the (d) Purpose of grant	(e) Amount of cash grant	(Schedule F (Form 9 (f) Manner of cash disbursement	90), Part II, line 1) (g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	1,054,087.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	3,396,423.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	207,695.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	957,385.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	1 184 819.	WIRE TRANSFER	0.		
				_,,				
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	814,308.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	110,778.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	1,104,294.	WIRE TRANSFER	0.		
		SUB-SAHARAN	RESEARCH &					
		AFRICA	DEVELOPMENT	2 424 513	WIRE TRANSFER	0.		

Schedule F (Form 990) 2022 INITIATIVE, INC.

	rt III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)	

Schedule F (Form 990) 2022

13-3870223

	INTERNATIONAL AIDS VACCINE		
Scheo	lule F (Form 990) 2022 INITIATIVE, INC.	13-3870223	Page 4
Par	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes."		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see Instructions for Form 8621)	Yes	X No
F	Did the exception have an expension interact in a fergion partnership during the text year?		
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		X No
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	Yes	X No

INTERNATIONAL AIDS VACCINE

Schedule F (Form 990) 2022	INITIATIVE, INC.	13-3870223	Page 5
Part V Supplemental	I Information		
Provide the inform	nation required by Part I, line 2 (monitoring of funds); P	art I, line 3, column (f) (accounting method; amounts of	
investments vs. ex	xpenditures per region); Part II, line 1 (accounting meth	nod); Part III (accounting method); and Part III, column (c)	

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE ORGANIZATION HAS A COMPLIANCE UNIT THAT MONITORS THE ADHERENCE OF

SUB-GRANTEES TO THE CONTRACT AND DONOR TERMS WHICH INCLUDES REVIEW OF 2

CFR 200 AND THE FAR. ROUTINE COMPLIANCE AND SUBSTANTIVE AUDITS ARE

PERFORMED BY A COMPLIANCE OFFICER LOCATED IN EAST AFRICA. ROUTINE

INTERNAL CONTROL QUESTIONNAIRES, AND IN-DEPTH REVIEW OF QUARTERLY REPORTS

OF SUB-GRANTEES TAKES PLACE ON A REGULAR BASIS.

232075 10-17-22

ants or assistance?	CINE	Attach to Form v.irs.gov/Form990 for		ation.		Open to Public Inspection
IATIVE, INC. on Grants and Assistar ain records to substantia ants or assistance?	CINE CE	•				mapection
ain records to substantia						Employer identification number 13-3870223
ants or assistance?	ate the amount of the gra					
sistance to Domestic C	monitoring the use of gra rganizations and Dome II can be duplicated if ad	stic Governments. C	Complete if the orga	anization answered "Y	′es" on Form 990, Part	IV, line 21, for any
ganization (b) Ell	N (c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ARY DR 74-110	9630 501(C)(3)	2,385,977.	0.			RESEARCH & DEVELOPMENT
ITUTE ROAD 33-043	5954 501(C)(3)	1,689,071.	0.			RESEARCH & DEVELOPMENT
EDICAL FON, TX 74-600	0949 501(C)(3)	1,556,250.	0.			RESEARCH & DEVELOPMENT
04-210	3547 501(C)(3)	1,456,079.	0.			RESEARCH & DEVELOPMENT
ITY 160 53-019	6584 501(C)(3)	1,020,684.	0.			RESEARCH & DEVELOPMENT
58-056	6256 501(C)(3)	545,693.	0.			RESEARCH & DEVELOPMENT
1 n 5	Y 60 53-019 58-056 01(c)(3) and governme	60 53-0196584 501(C)(3) 58-0566256 501(C)(3) 01(c)(3) and government organizations listed in	Y 60 53-0196584 501(C)(3) 1,020,684. 58-0566256 501(C)(3) 545,693. 01(c)(3) and government organizations listed in the line 1 table	Y 60 53-0196584 501(C)(3) 1,020,684. 0. 58-0566256 501(C)(3) 545,693. 0. 01(c)(3) and government organizations listed in the line 1 table 0.	Y 60 53-0196584 501(C)(3) 1,020,684. 0. 58-0566256 501(C)(3) 545,693. 0. 01(c)(3) and government organizations listed in the line 1 table	Y 60 53-0196584 501(C)(3) 1,020,684. 0. 58-0566256 501(C)(3) 545,693. 0. 01(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) INITIATIVE, INC.

13-3870223	Page 1

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEATTLE CHILDREN'S HOSPITAL							
4800 SAND POINT WAY NE							
SEATTLE, WA 98105	91-0961784	501(C)(3)	520,519.	0.			RESEARCH & DEVELOPMENT
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER @ SA - 7703 FLOYD CURL DRIVE - SAN ANTONIO, TX							
78229-3900	74-1586031	501(C)(3)	467,885.	0.			RESEARCH & DEVELOPMENT
UNIVERSITY OF WISCONSIN-MADISON 21 N. PARK STREET STE. #6401 MADISON, WI 53715-1218	36-6006492	501(C)(3)	428,165.	0.			RESEARCH & DEVELOPMENT
THE BRIGHAM & WOMEN'S HOSPITAL, INC 75 FRANCIS STREET - BOSTON,	04 0210000	501 (5) (2)	0.07 (200				
<u>MA 02115</u>	04-2312909	501(C)(3)	267,630.	0.			RESEARCH & DEVELOPMENT
LA JOLLA INSTITUTE FOR ALLERGY & IMMUNOLOGY - 9420 ATHENA CIRCLE -							
LA JOLLA, CA 92037	33-0328688	501(C)(3)	208,350.	0.			RESEARCH & DEVELOPMENT
FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVENUE							
NORTH - SEATTLE, WA 98109	23-7156071	501(C)(3)	197,765.	0.			RESEARCH & DEVELOPMENT
DAVID FITZ-PATRICK, M.D., INC. AKA EAST-WEST MEDICAL RESEARCH INSTITUTE - 1585 KAPIOLANI BLVD.,							
SUITE 1500 - HONOLULU, HI 96814	65-1163705	OTHER	156,994.	0.			RESEARCH & DEVELOPMENT
MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT STREET							
BOSTON, MA 02114	04-2697983	501(C)(3)	135,849.	0.			RESEARCH & DEVELOPMENT
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL STREET, SUITE 200							
DURHAM, NC 27701	23-7413005	501(C)(3)	128,195.	0.			RESEARCH & DEVELOPMENT

INTERNATIONAL AIDS VACCINE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

Schedule I (Form 990) INITIATIVE, INC.

						, ,	•
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA AT							
CHAPEL HILL - 3200 ATLANTIC AVE -							
RALEIGH, NC 27604	56-1545517	501(C)(3)	124,411.	٥.			RESEARCH & DEVELOPMENT
UNIVERSITY OF CALIFORNIA, SAN							
FRANCISCO - 3333 CALIFORNIA							
STREET, SUITE 315 - SAN FRANCISCO,							
CA 94158	94-3067788	501(C)(3)	103,700.	٥.			RESEARCH & DEVELOPMENT
EMMES CORPORATION							
401 N. WASHINGTON STREET, SUITE 700							
ROCKVILLE, MD 20850	54-1058268	501(C)(3)	91,468.	0.			RESEARCH & DEVELOPMENT
THE DODIN METON CONNECT THE							
THE POPULATION COUNCIL, INC.							
ONE DAG HAMMARSKJOLD PLAZA, 3RD FL	13-1687001	501(0)(2)	75,781.	0.			RESEARCH & DEVELOPMENT
NEW YORK, NY 10017 TULANE UNIVERSITY	13-108/001	501(C)(3)	/5,/81.	0.			RESEARCH & DEVELOPMENT
THE ADMIN. OF THE TULANE							
EDUCATIONAL FUND, 6823 ST. CHARLES							
AVE NEW ORLEA	72-0423889	501(C)(3)	53,500.	٥.			RESEARCH & DEVELOPMENT
NATIONAL INSTITUTE OF							
ALLERGY-INFECTIOUS DISEASES - 6610							
ROCKLEDGE DRIVE, RM 2800 -							
BETHESDA, MD 20892	53-0196960	501(C)(3)	50,000.	0.			RESEARCH & DEVELOPMENT
DF/NET RESEARCH, INC.							
140 LAKESIDE AVE, SUITE 310							
SEATTLE, WA 98122	20-0852149	501(C)(3)	40,440.	0.			RESEARCH & DEVELOPMENT
							l

Schedule I (Form 990)

13-3870223

Schedule I (Form 990) 2022 INITIATIVE, INC.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

THE ORGANIZATION HAS A COMPLIANCE UNIT THAT MONITORS THE ADHERENCE OF

SUB-GRANTEES TO THE CONTRACT AND DONOR TERMS WHICH INCLUDES REVIEW OF 2 CFR

200 AND THE FAR. REVIEW OF 2 CFR 200 AUDITS AND IN-DEPTH REVIEW OF

QUARTERLY REPORTS OF SUB-GRANTEES TAKES PLACE ON A REGULAR BASIS.

13-3870223

SCHEDULE J Compensation Information	OMB No. 1	545-004	7
(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest	20	7 7)
Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	20	22	ı
Department of the Treasury Attach to Form 990.	Open to	Publi	с
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.	Inspe		
	identificatio	on nun	nber
,	3870223		
Part I Questions Regarding Compensation	r		
		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
First-class or charter travel Housing allowance or residence for personal use			
Travel for companions Payments for business use of personal residence			
Tax indemnification and gross-up payments			
Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
establish compensation of the CEO/Executive Director, but explain in Part III.			
X Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study			
X Form 990 of other organizations X Approval by the board or compensation committee			
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
organization or a related organization:			
	4a		х
			x
- Destining to in an experiment from an amilt based company time supervised and the			x
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 			
contingent on the revenues of:			
a The organization?	5a		х
b Any related organization?			х
If "Yes" on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
contingent on the net earnings of:			
a The organization?	6a		х
b Any related organization?			х
If "Yes" on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
not described on lines 5 and 6? If "Yes," describe in Part III	7	х	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
Regulations section 53.4958-6(c)?	9		

232111 10-18-22

Schedule J (Form 990) 2022 INITIATIVE, INC.

13-3870223

Page 2

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) MARK B. FEINBERG	(i)	575,310.	56,581.	34,796.	95,023.	1,543.	763,253.	٥.	
PRESIDENT/CEO	(ii)	0.	0.	٥.	0.	0.	0.	0.	
(2) ANA CESPEDES MONTOYA	(i)	443,088.	44,995.	21,982.	86,153.	23,156.	619,374.	0.	
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) SWATI GUPTA	(i)	328,559.	33,975.	1,962.	51,814.	34,369.	450,679.	0.	
VP, HEAD OF EID & EPIDEMIOLOGY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) LOUIS D. SCHWARTZ	(i)	326,755.	33,327.	3,474.	51,891.	33,848.	449,295.	0.	
ASST. SEC. & CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) THOMAS HASSELL	(i)	235,587.	84,466.	33,122.	51,109.	24,088.	428,372.	0.	
VP, PDC (UNTIL 9/30/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) DAGNA LAUFER	(i)	339,185.	30,900.	7,530.	41,430.	1,927.	420,972.	0.	
VP & HEAD OF CLINICAL DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) CHRISTOPHER PARKS - ASSOC.	(i)	315,838.	20,492.	4,236.	47,239.	23,447.	411,252.	0.	
VP, VIRAL VACCINES & HEAD OF THE DDL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) MIN DING	(i)	293,145.	30,000.	1,914.	33,990.	33,848.	392,897.	0.	
GEN. COUNS. & SEC. (FROM 3/14/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) FRANCES SINHA	(i)	267,606.	30,000.	47,508.	34,259.	10,474.	389,847.	0.	
CPO, VP OF HR (UNTIL 12/1/22)	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) ERIC SKJEVELAND	(i)	283,885.	15,000.	15,596.	15,125.	2,024.	331,630.	0.	
VP, BUSINESS DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2022 INITIATIVE, INC.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

BONUS COMPENSATION HAS BEEN REFLECTED IN PART II, COLUMN (B)(II).

PART II, LINE 5, COLUMN (B)(II):

THOMAS HASSELL RECEIVED A \$50,000 BONUS FOR DELIVERING 2022 GOALS AND

SCORECARD TARGETS, CONTRIBUTING TO THE SELECTION AND ONBOARDING OF THE

NEW PDC LEADER, AND RETENTION UNTIL THE ONBOARDING WAS COMPLETE.

Schedule J (Form 990) 2022

13-3870223

SCHEDULE L		Tra	insaction	ns V	Vith	Int	erested	P	ersons			0	MB No.	1545-00)47		
(Form 990)	Complete if t		ganization ansv	vered	"Yes"	on Fo	rm 990, Part	IV, li	ne 25a, 25b, 26	, 27, 2	8a,		2022				
			28b, or 28c, o Attac				art V, line 38a Form 990-EZ.		40b.			0	لے pen T				
Department of the Treasury Internal Revenue Service	Go	to ww	/w.irs.gov/Form						information.			Inspection					
Name of the organization	n INTERNATI	ONAL	AIDS VACCIN	Е						Em	ploye	rident	ificati	on nu	mber		
Devit I - Evenee F	INITIATIV											0223					
									n 501(c)(29) organ								
1			Relationship betv				ine 25a or 25b	, or	Form 990-EZ, Pa	art V, I	ine 40	D.	(d)	Corre	ected?		
(a) Name of disqual	ified person	()	person and organization				(0	c) De	escription of tran	isaction				es	No		
													_				
													+				
2 Enter the amount o	f tax incurred by	the o	rganization man	agers	or disc	qualifie	d persons duri	ing t	he year under								
3 Enter the amount o	f tax, if any, on li	ne 2,	above, reimburs	ed by	the or	ganizat	ion				\$						
Part II Loans to	and/or Fror	n Int	erested Pers	sons.													
Complete it	f the organization	n ansv	vered "Yes" on F	Form 9	90-EZ	, Part \	/, line 38a or F	orm	990, Part IV, lin	e 26; d	or if th	e orga	nizatio	n			
reported ar	amount on For	m 990										4.) ^-		1			
(a) Name of interested person					(c) Purpose of loan	from the principa			e) Original	Original (f) Balance due pal amount		by bo) Approved y board or agreement			
	with organ	Zation			To From		spar amount	Yes	No			comm Yes		-	No		
					FIOIII					165	NO	Tes	No	Tes			
															<u> </u>		
															+		
Total Part III Grants o	or Assistance	Ber	efiting Inter	ester	d Per	sons	\$										
	f the organization		-														
(a) Name of intere			(b) Relationship	betwe	en		c) Amount of		(d) Type			•) Purp		of		
			interested pers the organiza		d		assistance		assistan	ce			assista	ance			
		+															
		_															
		_															
		+									-+						
		+															
LHA For Paperwork Re	eduction Act No	otice,	see the Instruct	tions f	for For	m 990	or 990-EZ.				Sche	dule L	. (Fori	n 990) 2022		

INTERNATIONAL AIDS VACCINE

INITIATIVE, INC.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(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	
DESMOND TUTU HIV FOUNDATIO	AN IAVI BOARD MEMBE	123,104.	IAVI HAS A		х	

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: DESMOND TUTU HIV FOUNDATION

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

AN IAVI BOARD MEMBER IS THE DEPUTY DIRECTOR AND COO OF THE ENTITY.

(C) AMOUNT OF TRANSACTION \$ 123,104.

(D) DESCRIPTION OF TRANSACTION: IAVI HAS A SUB-AWARD AGREEMENT WITH

DESMOND TUTU INSTITUTE FOR HIV RESEARCH FOUNDATION.

(E) SHARING OF ORGANIZATION REVENUES? = NO

Schedule L (Form 990) 2022

13-3870223

Page 2

232132 11-01-22

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 99 Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.		2022 Open to Public Inspection
Name of the organization	INTERNATIONAL AIDS VACCINE	Employe	er identification number
	INITIATIVE, INC.	13-3	3870223
FORM 990, PART III,	LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:		
PARTNERS OPERATE. TO	DATE, IAVI AND ITS PARTNERS HAVE ADVANCED DOZENS		
OF HIV VACCINE CANDI	DATES INTO EARLY STAGE CLINICAL TRIALS, INCLUDING A		
VACCINE THAT RECENTI	Y YIELDED PROMISING RESULTS AND IS PART OF AN		
EXCITING NEW APPROAC	CH TO HIV VACCINE DESIGN. OTHER NOTABLE ACHIEVEMENTS		
INCLUDE THE FIRST HI	V VACCINE TRIALS IN SUB-SAHARAN COUNTRIES, WHERE		
HIV BURDEN IS GREATE	EST, AND THE FIRST TRIAL OF AN MRNA HIV VACCINE		
CANDIDATE IN AFRICA.	IAVI HAS CONDUCTED MORE THAN 50 EPIDEMIOLOGICAL		
STUDIES AND PROVIDED	VOLUNTARY HIV TESTING, COUNSELING SERVICES, AND		
HEALTH CARE REFERRAI	S TO MORE THAN 870,000 INDIVIDUALS IN AFRICA. IAVI		
ALSO SUPPORTS PRECLI	NICAL DEVELOPMENT AND CLINICAL TESTING OF VACCINE		
CANDIDATES FOR OTHEF	R DISEASES, INCLUDING TUBERCULOSIS, LASSA FEVER,		
MARBURG, EBOLA SUDAN	, AND COVID-19, AS WELL AS ANTIBODY CANDIDATES FOR		
DISEASE PREVENTION A	AND TREATMENT. IAVI CONDUCTS TRIALS WITH THE HIGHEST		
SCIENTIFIC AND ETHIC	CAL STANDARDS TO PROTECT THE RIGHTS, WELL-BEING, AND		
DIGNITY OF TRIAL VOI	UNTEERS. IAVI HAS ALSO LAUNCHED RESEARCH CONSORTIA		
TO ADDRESS MAJOR SCI	ENTIFIC PROBLEMS OF BIOMEDICAL PRODUCT DEVELOPMENT.		
A SIGNIFICANT PORTIC	ON OF THE RESEARCH IAVI SUPPORTS IS CONDUCTED IN		
DEVELOPING COUNTRIES	3 WHERE THE NEED FOR INFECTIOUS DISEASE PREVENTION		
IS GREATEST.			
IAVI ALSO SUPPORTS E	EXTERNAL RESEARCHERS BY PROVIDING TECHNICAL AND		
SCIENTIFIC EXPERTISE	TO ACCELERATE THE DEVELOPMENT OF THEIR OWN		
PRODUCTS.			

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22 50

Schedule O (Form 990) 2022 Name of the organization INTERNATIONAL AIDS VACCINE	Page : Employer identification number
INITIATIVE, INC.	13-3870223
INDIA, KENYA, SOUTH AFRICA, UNITED KINGDOM	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE AUDIT AND FINANCE COMMITTEE REVIEWED AND APPROVED THE FORM 990 IN	
DETAIL WITH THE CONTROLLER AND CFO. IT WAS THEN SENT TO THE FULL BOARD	
BEFORE IT WAS FILED WITH THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
IAVI HAS A CONFLICT OF INTEREST POLICY WHICH APPLIES TO ALL DIRECTORS,	
OFFICERS, KEY PERSONS, EMPLOYEES, CONSULTANTS AND ADVISORY COMMITTEE	
MEMBERS.	
THE POLICY REQUIRES THAT ALL DIRECTORS, OFFICERS, KEY PERSONS, EMPLOYEES	
AND ADVISORY COMMITTEE MEMBERS FILE AN ANNUAL DISCLOSURE FORM, INDICATING	
WHETHER THERE ARE ANY POSSIBLE OR ACTUAL CONFLICTS AS DEFINED UNDER THE	
POLICY. IN ADDITION, ALL ARE REQUIRED TO DISCLOSE ANY POSSIBLE OR ACTUAL	
CONFLICTS ON AN ONGOING BASIS.	
ANNUAL DISCLOSURE FORMS, AS WELL OTHER CONFLICT OF INTEREST DISCLOSURES	
THAT ARISE DURING THE YEAR, ARE FILED WITH AND REVIEWED BY THE GENERAL	
COUNSEL'S OFFICE. IN ADDITION, THE AUDIT & FINANCE COMMITTEE REVIEWS	
CONFLICT OF INTEREST DISCLOSURES THAT INVOLVE A DIRECTOR, OFFICER, OR KEY	
PERSON. IN EACH CASE, THE REVIEW ENSURES THAT ANY CONFLICT OF INTEREST OR	
POSSIBLE CONFLICT OF INTEREST IS PROPERLY ADDRESSED, MITIGATED, AND/OR	
MANAGED.	
CONFLICT OF INTEREST DISCLOSURES ARE SUMMARIZED AND PROVIDED TO THE CHAIR	
OF THE AUDIT & FINANCE COMMITTEE FOR REVIEW BY THE AUDIT & FINANCE	

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51 2022.04000 INTERNATIONAL AIDS VACCIN 19485__1

Schedule O (Form 990) 2022 Name of the organization INTERNATIONAL AIDS VACCINE	Page
Name of the organization INTERNATIONAL AIDS VACCINE INITIATIVE, INC.	Employer identification number 13-3870223
COMMITTEE. IF ANY CONFLICT OF INTEREST OR POSSIBLE CONFLICT OF INTEREST	
DISCLOSURE INVOLVES THE CHAIR OF THE AUDIT & FINANCE COMMITTEE, THE	
· · · ·	
COMMITTEE MEETS WITHOUT THE CHAIR.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE COMPENSATION COMMITTEE OF THE BOARD PERIODICALLY COMMISSIONS A	
COMPENSATION SURVEY OF THE CEO'S COMPENSATION PACKAGE. THE SURVEY COMPARES	
COMPENSATION PACKAGES OF CEOS OF ORGANIZATIONS THAT ARE COMPARABLE TO IAVI.	
THE COMMITTEE REVIEWS THE RESULTS OF THE SURVEY AND RECOMMENDATIONS MADE,	
DISCUSSES THIS WITH THE BOARD BEFORE PROVIDING SPECIFIC GUIDANCE AND	
APPROVAL TO IAVI'S MANAGEMENT. THE COMPENSATION COMMITTEE DETERMINES THE	
APPROPRIATE PACKAGE FOR THE CEO AND THE BOARD CHAIR SHARES THIS INFORMATION	
WITH HUMAN RESOURCES FOR IMPLEMENTATION. IAVI ENGAGES AN EXTERNAL	
SPECIALIZED FIRM WITH EXPERTISE TO CONDUCT THE SURVEY AND PROVIDE	
RECOMMENDATION TO THE COMPENSATION COMMITTEE. THE DELIBERATIONS OF THE	
COMPENSATION COMMITTEE OF THE BOARD ARE DOCUMENTED IN THE COMPENSATION	
COMPENSATION COMMITTEE OF THE BOARD ARE DOCOMENTED IN THE COMPENSATION	
COMMITTEE MINUTES FOR EACH MEETING OF THE MEMBERS. ALSO THE SAME IS	
CAPTURED IN THE BOARD MINUTES AS REPORTED OUT BY THE COMPENSATION COMMITTEE	
CHAIR FOR BOARD DISCUSSIONS AND APPROVAL.	
THE LAST COMPENSATION REVIEW TOOK PLACE IN DECEMBER 2022.	
IN CONJUNCTION WITH THE CEO'S COMPENSATION REVIEW, THE COMPENSATION	
CONNIMMER OF MUE DOADD ALSO CONNIGIONS AN EVMEDNAL CONDADAMINE	
COMMITTEE OF THE BOARD ALSO COMMISSIONS AN EXTERNAL COMPARATIVE	
COMPENSATION SURVEY OF ORGANIZATIONS SIMILAR TO IAVI, IN WHICH THE	
COMPENSATION PACKAGES OF ALL OTHER OFFICERS AND KEY EMPLOYEES ARE	
BENCHMARKED AGAINST THE LABOR MARKET TO DETERMINE APPROPRIATENESS OF PAY.	
DENOMENTAD AGAINDI INE DADON MARKET TO DETERMINE AFFROFRIATENESS OF FAI.	
THE COMMITTEE REVIEWS THE RESULTS AND RECOMMENDATIONS FROM THIS SURVEY AND	

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232212 10-28-22

52 2022.04000 INTERNATIONAL AIDS VACCIN 19485__1

Name of the organization INTERNATIONAL AIDS VACCINE	Page
INITIATIVE, INC.	Employer identification numbe
,,,	
PROVIDES MANAGEMENT WITH SPECIFIC GUIDANCE IN ADDRESSING ANY DISPARITIES.	
USING BENCHMARK JOB CLASSIFICATIONS, AT LEAST ONCE EVERY 2 YEARS IAVI	
· · · · · · · · · · · · · · · · · · ·	
COMMISSIONS A COMPENSATION SURVEY, ACROSS ALL ITS OFFICES TO DETERMINE THE	
COMPETITIVENESS OF ITS COMPENSATION PROGRAMS AND TO ENABLE THE ORGANIZATION	
TO CONTINUE TO ATTRACT AND RETAIN THE RIGHT TALENT IN THESE VARIOUS	
MARKETS. IN MOST CASES THE LOCAL LABOR MARKET IS CONSIDERED AND FOR CERTAIN	
POSITIONS, REGIONAL MARKETS MUST BE TARGETED. THE RESULTS OF EACH SURVEY	
MAY BE REVIEWED WITH THE COMPENSATION COMMITTEE OF THE BOARD, WHICH GIVES	
MANAGEMENT OVERALL GUIDANCE ON COMPENSATION DIRECTION.	
BASED ON RECOMMENDATIONS AND GUIDANCE OF THE COMPENSATION COMMITTEE, THE	
,,,,	
EXECUTIVE OFFICE AND HUMAN RESOURCES COMMUNICATE CHANGES TO ANY AFFECTED	
EMPLOYEES.	
EMPLOYEES.	
EMPLOYEES.	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS,	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS,	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S ABILITY TO PAY.	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S ABILITY TO PAY.	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S ABILITY TO PAY. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,TN,UT	
ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S ABILITY TO PAY. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,TN,UT	
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ANY COMPENSATION CHANGES ARE DETERMINED BASED ON EXTERNAL COMPETIVENESS, RELATIVE INTERNAL VALUE, INDIVIDUAL PERFORMANCE, TEAM DYNAMIC, AND IAVI'S ABILITY TO PAY. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,TN,UT VA,WV,WI FORM 990, PART VI, SECTION C, LINE 19:	

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

232212 10-28-22

Schedule O (Form 990) 20	22		Page 2
Name of the organization	INTERNATIONAL AIDS VACCINE INITIATIVE, INC.		Employer identification number 13-3870223
FOREIGN EXCHANGE LOS	35	-444,204.	
232212 10-28-22		F 4	Schedule O (Form 990) 2022

SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.		OMB No. 1545-0047					
Department of the Treasury	Attach to Form 990.							
Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection					
Name of the organizati	ON INTERNATIONAL AIDS VACCINE	Employer ide	entification number					
	INITIATIVE, INC.	13-3870	223					
Part I Identificati	Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.							

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
IAVI LAB, LLC - 26-2031769					
125 BROAD STREET, 9TH FL.					
NEW YORK, NY 10004	LAB RESEARCH	DELAWARE	٥.	939,131.	IAVI, INC.
]				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
STICHTING IAVI							
VAN DIEMENSTRAAT 48, 1013 NH							
AMSTERDAM, NETHERLANDS	RESEARCH SUPPORT	NETHERLANDS	N/A	N/A	IAVI, INC.	х	
IAVI INDIA							
4 FACTORY ROAD, GROUND FLOOR							
ANSARI NAGAR WEST, NEW DELHI-110029, INDIA	RESEARCH SUPPORT	INDIA	N/A	N/A	IAVI, INC.	х	
IAVI SOUTH AFRICA NPC (IAVI-SA)							
BLACK RIVER PARK, 2 FIR ST, OBSERVATORY	7						
CAPETOWN, SOUTH AFRICA	RESEARCH SUPPORT	SOUTH AFRICA	N/A	N/A	IAVI, INC.	х	
IAVI AFRICA LIMITED							
11TH FL, MUTHANGARI DR., PO BOX 340 KNH	7						
NAIROBI, KENYA	RESEARCH SUPPORT	KENYA	N/A	N/A	IAVI, INC.	x	

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

Schedule R (Form 990) 2022 INITIATIVE, INC.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disprop alloca		amount in box 20 of Schedule	managing partner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
										\vdash	
	-										
]										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction b)(13) rolled tity?
		country)				455615		Yes	No
									<u> </u>
									<u> </u>
									<u> </u>
									<u> </u>

13-3870223

INTERNATIONAL AIDS VACCINE

Schedule R (Form 990) 2022 INITIATIVE, INC.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1 a		Х
b Gift, grant, or capital contribution to related organization(s)		x	
c Gift, grant, or capital contribution from related organization(s)		x	
d Loans or loan guarantees to or for related organization(s)			Х
e Loans or loan guarantees by related organization(s)		-	X
f Dividends from related organization(s)			x
g Sale of assets to related organization(s)	1g		х
h Purchase of assets from related organization(s)	1h		Х
i Exchange of assets with related organization(s)			Х
j Lease of facilities, equipment, or other assets to related organization(s)		_	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k		x
I Performance of services or membership or fundraising solicitations for related organization(s)			Х
m Performance of services or membership or fundraising solicitations by related organization(s)	4		х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
o Sharing of paid employees with related organization(s)	_	_	X
p Reimbursement paid to related organization(s) for expenses			x
q Reimbursement paid by related organization(s) for expenses			X
r Other transfer of cash or property to related organization(s)	1r		x
s Other transfer of cash or property from related organization(s)			X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) STICHTING IAVI	В	1,079,209.	ACTUAL
(2) IAVI-SA	В	2,424,513.	ACTUAL
(3) STICHTING IAVI	с	49,925.	ACTUAL
(4) IAVI-INDIA	В	73,849.	ACTUAL
(5) IAVI-INDIA	с	36,925.	ACTUAL
(6)			

13-3870223

Schedule R (Form 990) 2022 INITIATIVE, INC.

13-3870223 Page **4**

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e	e)	(f)	(g)	(h)	(i)	(i)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partner 501(c org:	all rs sec.	Share of	Share of	Disp	propor-	Code V-UBI	Gene	al or Pe	ercenta
of entity		(state or foreign	(related, unrelated,	501(c	c)(3) s.?	total	end-of-year	alloc	onate ations?	amount in box 20	mana parti	er? 0	ownersh
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes		income	assets	Yes	s No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes	NO	
									+				
									1				
								_					
									1				
								_	+			+	
									1				
									1				
				1					1	1	1		

		INTERNATIONAL AIDS VACCINE		
Schedule R	(Form 990) 2022	INITIATIVE, INC.	13-3870223	Page 5
Part VII	(Form 990) 2022 Supplemental Infe	ormation		0
		mation for responses to questions on Schedule R. See instructions.		
232165 09-14-2	22		Schedule R (Forn	n 990) 2022

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