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Form	990

Department of the Treasury Internal Revenue Service

** 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.

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



Α	For th	e 2021 calendar year, or tax year beginning and	ending								
В	Check if applicab	THE AMERICAN HOSFITAL OF FARIS									
	Addre chang	FOUNDATION									
	Name	54-1031618									
	Initial returr	E Telephone number									
	Final returr	477 MADISON AVENUE NO 6TH FL		646-722-2640							
	termi ated	G Gross receipts \$	7,750,438.								
	Amer returr	NEW IORK, NI 10022		H(a) Is this a group ret							
	Appli tion pendi	F Name and address of principal officer: FRANK GINSBERG		for subordinates?	Yes X No						
		4// MADISON AVENUE NO 6TH FL, NEW YORK, NY		H(b) Are all subordinates inc	luded? Yes No						
		empt status: X 501(c)(3) 501(c) ()	or 527	If "No," attach a li	st. See instructions						
		te: WWW.AHPF.ORG		H(c) Group exemption							
		f organization: X Corporation Trust Association Other ►	L Year	of formation: 1976 M	State of legal domicile: DC						
P	art I	Summary									
ģ	1	Briefly describe the organization's mission or most significant activities: RAISE F		, INVEST THE							
and		ENDOWMENT OF, AND RAISE AWARENESS OF THE AMERICAN HOSPITAL OF									
Governance	2	Check this box if the organization discontinued its operations or dispos		1.1	ets. 28						
205	3				28						
		Number of independent voting members of the governing body (Part VI, line 1b)			1						
ties	6	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		0							
Activities &	0	Total number of volunteers (estimate if necessary)		·····	0.						
A	l / a	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.						
	<u> </u>			Prior Year	Current Year						
	8	Contributions and grants (Part VIII, line 1h)		1,059,545.	1,795,771.						
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.						
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,359,364.	1,164,145.						
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		81,245.	-36,364.						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,500,154.	2,923,552.						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,430,258.	1,195,097.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
v.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\ $.		126,203.	145,771.						
Exnenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.						
x De	b	Total fundraising expenses (Part IX, column (D), line 25)									
Ŭ.	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		289,212.	356,949.						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,845,673.	1,697,817.						
	19	Revenue less expenses. Subtract line 18 from line 12		2,654,481.	1,225,735.						
s or			Be	ginning of Current Year	End of Year						
Assets	20	Total assets (Part X, line 16)	······	22,313,973.	24,493,604.						
et A	=	Total liabilities (Part X, line 26)		4,508,560.	4,137,735.						
Net	22	Net assets or fund balances. Subtract line 21 from line 20		17,805,413.	20,355,869.						
P	art II	Signature Block									

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

	· · · · · · · · · · · · · · · · · · ·									
Sign	Signature of officer			Date						
Here	FRANK GINSBERG, VP / TREASURER									
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN					
Paid	EVAN W. SEEKAMP		11/10/22	self-employed	P01907071					
Preparer	Firm's name 🕒 KPMG LLP			Firm's EIN 🕨 1	3-5565207					
Use Only	Firm's address 🖕 345 PARK AVENUE									
NEW YORK, NY 10154-0102 Phone no.212-75										
May the I	May the IRS discuss this return with the preparer shown above? See instructions									
132001 12-0	132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)									

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instru- THE AMERICAN HOSPITAL OF PARIS	Taxpayer	identificatior	number (TIN)						
•	FOUNDATION 54-1031618									
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, so 477 MADISON AVENUE NO 6TH FL	ee instruct	ions.							
return. See instructions	instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10022									
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1				
Applicat	ion	Return	Application			Return				
ls For		Code	Is For			Code				
Form 99	0 or Form 990-EZ	01	Form 1041-A			08				
Form 47	20 (individual)	03	Form 4720 (other than individual)			09				
Form 99	0-PF	04	Form 5227			10				
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 99	0-T (trust other than above)	06	Form 8870			12				
Form 99	0-T (corporation) FRANK GINSBERG	07								
Telep ● If the ● If this box ▶ 1 I re the ▶	ooks are in the care of ▲77 MADISON AVENUE NO hone No. ▲646-722-2640 organization does not have an office or place of business is for a Group Return, enter the organization's four digit (. . If it is for part of the group, check this box equest an automatic 6-month extension of time until e organization named above. The extension is for the organization at year 2021 or tax year beginning he tax year entered in line 1 is for less than 12 months, clip Change in accounting period	in the Uni Group Exe and atta NOVEMBE anization's	Fax No. ►	If this is fo all memb	r the whole g ers the extens npt organizati	roup, check this sion is for.				
	his application is for Forms 990-PF, 990-T, 4720, or 6069 y nonrefundable credits. See instructions.	, enter the	tentative tax, less	3a	\$	0.				
b lft	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and							
es	timated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.				
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required, by							
us	ing EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	0.				
Caution instruction	: If you are going to make an electronic funds withdrawal ons.	(direct det	bit) with this Form 8868, see Form 84	453-TE and	d Form 8879-	TE for payment				
LHA I	For Privacy Act and Paperwork Reduction Act Notice.	see instru	ctions.		Form 8	868 (Rev. 1-2022)				

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	THE AMERICAN HOSPITAL OF PARIS		
	990 (2021) FOUNDATION	54-1031618	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	
1	Briefly describe the organization's mission:		
	THE AMERICAN HOSPITAL OF PARIS FOUNDATION RAISES FUNDS IN THE UNITED		
	STATES FOR THE AMERICAN HOSPITAL OF PARIS TO HOLD AND INVEST ITS		
	ENDOWMENT AND TO RAISE AWARENESS OF THE HOSPITAL.		
2	Did the organization undertake any significant program services during the year which were not listed on the		es 🛛 No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Ite	
3			es 🛛 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	re	
4		accounted by expense	
4	Describe the organization's program service accomplishments for each of its three largest program services, as m Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others		
	revenue, if any, for each program service reported.	s, the total expenses,	anu
4a	(Code:) (Expenses \$1,279,187. including grants of \$1,195,097.) (Revenue	- ¢)
чa	ADVANCES IN TECHNOLOGY AND MEDICAL EXCHANGE PROGRAM - THIS PROGRAM WAS	5 ⊅)
	ESTABLISHED TO PROVIDE GRANTS TO THE HOSPITAL FOR ADVANCES IN		
	TECHNOLOGY AND MEDICAL CARE. THE TECHNOLOGY AND MEDICAL EXCHANGE		
	PROGRAM INVOLVES THE ORGANIZATION OF JOINT SCIENTIFIC SYMPOSIUMS		
	PHYSICIAN, NURSING, AND MEDICAL STUDENT EXCHANGES, RESEARCH, AND		
	ACADEMIC COLLABORATIONS WITH THE AMERICAN HOSPITAL OF PARIS' U.S.		
	AFFILIATES. THE FOUNDATION FUNDS PROGRAM EXPENSES DIRECTLY FOR THE		
	AMERICAN HOSPITAL OF PARIS AND HAS CONTINUED TO MAKE REIMBURSEMENTS FOR		
	VARIOUS COLLABORATIVE PROGRAMS BETWEEN DOCTORS AND LEADERSHIP AT THE		
	AMERICAN HOSPITAL OF PARIS AND THE U.S. HOSPITALS AFFILIATED WITH THE		
	PROGRAM.		
4b	(Code:) (Expenses \$ 53,518. including grants of \$) (Revenue	e \$)
	SENIOR U.S. MEDICAL ADVISOR TO THE AMERICAN HOSPITAL OF PARIS - TO		/
	MAINTAIN THE AMERICAN IDENTITY AND CARE AT THE HOSPITAL, THE FOUNDATION		
	CREATED AND FUNDS THE SENIOR U.S. MEDICAL ADVISOR TO THE AMERICAN		
	HOSPITAL OF PARIS POSITION AT THE HOSPITAL. THE U.S. PHYSICIAN WORKS		
	CLOSELY AND CONSULTS WITH THE AMERICAN HOSPITAL OF PARIS' CEO, THE		
	DIRECTOR OF MEDICAL AFFAIRS, PHYSICIANS, NURSES AND THE BOARD OF		
	GOVERNORS. THE FOUNDATION PROVIDES THE PHYSICIAN WITH A FEE MUTUALLY		
	AGREED UPON FOR HIS CONSULTING WORK AND VISITS TO THE HOSPITAL.		
4c	(Code:) (Expenses \$ 71. including grants of \$) (Revenue	e\$)
	INTERNATIONAL MEDICAL STUDENT EXCHANGE PROGRAM - THIS EDUCATIONAL		
	PROGRAM WAS ESTABLISHED TO PROVIDE FOURTH YEAR MEDICAL STUDENTS FROM		
	THE FOUNDATION'S NEW YORK AFFILIATE, THE WEILL CORNELL MEDICAL SCHOOL,		
	AN OPPORTUNITY TO PARTICIPATE IN A SIX-WEEK CLINICAL ROTATION AT THE		
	HOSPITAL TO LEARN ABOUT ANOTHER CULTURE'S APPROACH TO MEDICINE WHILE		
	BEING MENTORED BY PRACTICING PHYSICIANS AT THE HOSPITAL. UP TO THREE		
	STUDENTS PER YEAR PARTICIPATE IN THE PROGRAM. THE FOUNDATION ORGANIZES		
	THE PROGRAM AND PROVIDES EACH PARTICIPATING STUDENT WITH A STIPEND TO		
	COVER COSTS WHILE IN PARIS.		
4d	Other program services (Describe on Schedule O.)		
-	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 1,332,776.	,	
		Form	990 (2021)
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<u> </u>	3 10 152541 2720007 2021 05000 mite averaging in		00000

13291110 153541 2730007

	990 (2021) FOUNDATION 54-10316	8	Р	age 3
Pa	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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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		X
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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	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		v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	х	
L	Part VI	<u>11a</u>	А	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		x
~	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>			
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		x
Ь	assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i> 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			
u		11d		x
<u>م</u>	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	x	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		x
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X
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Form	990 (2021) FOUNDATION 54-103	L618	Р	age 4
Par	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			
		23		x
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			<u> </u>
240				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
	Schedule K. If "No," go to line 25a			
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?			<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		├──
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25 a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? 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,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u		28a		x
h	"Yes," complete Schedule L, Part IV			x
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00.		x
~~	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M			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		X
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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
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		
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			x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			<u> </u>
		. 38	x	
Par		. 00	1	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
	Chock in Concours C Contains a response of hote to any line in this Fail V	<u></u>	v	
		8	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a	0		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	. 1 C	X	
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	990 (2021) FOUNDATION 54-10316	18	P	Page 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	1							
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x					
h	If "Yes," enter the name of the foreign country	14							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		<u> </u>					
		50							
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6.		x					
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		<u> </u>					
a	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
_	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).		v						
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	 					
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 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 contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>					
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?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12 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.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1							
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans								
с	Enter the amount of reserves on hand	-							
		14a		x					
		14a	+	<u> </u>					
				<u> </u>					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		x					
	excess parachute payment(s) during the year?	15							
40	If "Yes," see the instructions and file Form 4720, Schedule N.			v					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
<i></i>	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any								
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							
	If "Yes," complete Form 6069.		0000						
132005	12-09-21 6	Form	1 990	(2021					

THE	AMERICAN	HOSPITAL	OF	PARIS

Form	990 (2021) FOUNDATION 54-10316		Р	age 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a	"No" ı	respor	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 28			
	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 28			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		x
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			1
	(mis dection b requests mornation about policies not required by the memaintevenue doue.)		Yes	No
10a	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 chapters, affiliates,			
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b		x
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, and 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 Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	FRANK GINSBERG - 646-722-2640			
	477 MADISON AVENUE NO 6TH FL, NEW YORK, NY 10022			
132006	3 12-09-21	Form	9 90	(2021)
	7			

Form 990 (2021)	FOUNDATION		54-1031618	Page 7
Part VII Compens	ation of Officers, Directors, Trustees	, Key Employees, Highest Compens	ated	
Employee	s, and Independent Contractors			
Check if Sch	edule O contains a response or note to any line i	n this Part VII		
Section A. Officers, Di	rectors, Trustees, Key Employees, and Highes	st Compensated Employees		
1a Complete this table for	or all persons required to be listed. Report comp	ensation for the calendar year ending with or wi	thin the organization'	s tax year.
 List all of the organ 	ization's current officers, directors, trustees (wh	ether individuals or organizations), regardless o	f amount of compens	sation.

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."

THE AMERICAN HOSPITAL OF PARIS

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

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

• 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	not c		ition		ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	id a d	Irecto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ndividual trustee or director	tional		nploy	st con yee	_	1033-1120)		organizations
	line)	ndivid	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio
(1) MEG HAMMER	40.00				-		4			
DIRECTOR OF PROGRAMS AND OPERATIONS	0.00	1		х				118,750.	0.	15,735.
(2) DONNA CHAPMAN	5.00									
CHAIRMAN	0.00	х		х				٥.	0.	Ο.
(3) MARK L. YOCKEY	5.00									
PRESIDENT	0.00	х		х				0.	0.	0.
(4) JEAN-CLAUDE GRUFFAT	5.00									
VICE CHAIRMAN	0.00	Х		х				٥.	0.	0.
(5) RICK FRIEDBERG	5.00									
VICE CHAIRMAN	0.00	Х		х				0.	0.	0.
(6) FRANK GINSBERG	5.00									
VICE PRESIDENT AND TREASURER	0.00	Х		х				0.	0.	0.
(7) ELIZABETH MATTHEWS	5.00									
SECRETARY	0.00	X		Х				0.	0.	0.
(8) SHARON H. JACQUET	5.00									
DIRECTOR	0.00	Х		Х				0.	0.	0.
(9) VIOLAINE BERNBACH	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(10) CAMILLA BLAFFER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) ALEX BONGRAIN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) HELENE COMFORT	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) MICHEL DAVID-WEILL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(14) PRINCESS FIRYAL AL-MUHAMMAD	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(15) SUZANNE HOYT	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) GAIL LAVIELLE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(17) HON. HOWARD H. LEACH	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
100007 10 00 01										Earm 990 (2021)

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Form 990 (2021)

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Form 990 (2021) FOUNDATION				-					54-103161	.8	P	age 8
Part VII Section A. Officers, Directors, Tru	istees. Kev Emi	olov	ees.	and	1 Hi	ahes	st C	ompensated Employee				-90 -
(A)	(B)		,		<u>, , , ,</u> C)	gnee		(D)	(E)		(F)	
Name and title	Average	(do		Pos		ן than o		Reportable	Reportable	Ε	stimate	ed
	hours per	box	, unle	ss pei	rson i	is both	n an	compensation	compensation	a	mount	of
	week		cer ar		Irecto	or/trus	tee)	from	from related		other	
	(list any hours for	Individual trustee or director						the	organizations		npensa	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)		from the ganizati	
	organizations	truste	In stit utio nal tru stee		/ee	Highest compensated employee		1099-NEC)	1000 NEO)	· ·	nd relate	
	below	idual 1	ution	5	ƙey employee	est co oyee	er				anizatio	
	line)	Indiv	In stit	Officer	Key e	Highe	Former					
(18) KATHERINE T. MCCORMICK	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(19) ROBERT K. MEAHL	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(20) GERRY OHRSTROM	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(21) LAURA PELS	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(22) SOPHIE SCHYLER-THIERRY	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(23) KATHERINE RESOR	1.00											
DIRECTOR (THRU 06/02/21)	0.00	X						0.	0.			0.
(24) JEFFREY ROSEN	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(25) JOHN TOZZI	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
(26) SUSAN SHEINBERG	1.00											
DIRECTOR	0.00	Х						0.	0.			0.
1b Subtotal								118,750.	0.		15,	735.
c Total from continuation sheets to Part								0.	0.			0.
d Total (add lines 1b and 1c)								118,750.	0.		15,	735.
2 Total number of individuals (including but	not limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization												1
											Yes	No
3 Did the organization list any former office				•	-		Ŭ	• •				
line 1a? If "Yes," complete Schedule J for										3		X
4 For any individual listed on line 1a, is the	•		•						•	-		v
and related organizations greater than \$1										4		X
5 Did any person listed on line 1a receive or	r accrue comper	nsati	on fr	rom	any	unre	elate	ed organization or individ	lual for services			

 5
 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person
 5

 Section B. Independent Contractors
 5

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

(A) Name and business address NONE	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization ▶ 0	above) who received more than	
SEE PART VII, SECTION A CONTINUATION SHEETS		Form 990 (2021)

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Form 990 FOUNDATION	HOSPIIAL O	г Р.	ARI	5					54-10316	518
Part VII Section A. Officers, Directors, Tru	stoos Kov Fr	nnlo	voo	6 31	nd H	liaba	aet (
(A)	(B)		yee		<u>па п</u> С)	ngin	351 9	(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
Name and the	hours	(cl		all			ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				emplo		organization	(W-2/1099-MISC)	from the
	hours for related	e or di	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee or director	Institutional trustee		/ee	Highest compensated employee				organizations
	below	dual t	utiona	-	Key employee	est co	er			organizationo
	line)	Indivi	Instit	Officer	Key e	Highe	Former			
(27) BEATRICE STERN	1.00									
DIRECTOR	0.00	х						٥.	0.	0.
(28) ELIZABETH STRIBLING	1.00									
DIRECTOR	0.00	х						٥.	0.	0.
(29) CLAUDE WASSERSTEIN	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(30) MEREDITH WOO	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(31) OLIVER BRAHMST	1.00									
SECRETARY (THRU 03/24/21)	0.00			х				0.	0.	0.
		1								
		1								
										<u> </u>
		•								
	l	1		I	I	I				
Total to Part VII, Section A, line 1c										
								1		<u> </u>

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		2021) FOUN							54-103161	8 Page
Part	t VIII	Statement of Rev	venu	e						
		Check if Schedule O o	contair	ns a respor	nse o	r note to any lin		(P)	(0)	
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 5
ŝ	1 a	Federated campaigns		1a						
and Other Similar Amounts										
mo		Fundraising events				109,545.				
ar /		Related organizations								
in i	е	Government grants (contr	ibutior	ns) 1e						
s	f	All other contributions, gifts,	grants,	, and						
Ę		similar amounts not included	above			1,686,226.				
o pu	-	Noncash contributions included in					1 705 771			
5	h	Total. Add lines 1a-1f				Business Code	1,795,771.			
	0.0				-	Business Code				
	2a b									
ine	c									
evel	d									
Revenue	е									
:	f	All other program service	revenu	e						
	g	Total. Add lines 2a-2f				►				
	3	Investment income (includ	-							
		other similar amounts)					463,959.			463,95
	4	Income from investment o		•	•	-				
	5	Royalties		(i) Real		(ii) Personal				
	6	Cross rents		(I) neai		(II) Personal				
		Gross rents Less: rental expenses	6a 6b							
		Rental income or (loss)	6c							
		Net rental income or (loss)	· · · ·			>				
		Gross amount from sales of		(i) Securiti		(ii) Other				
		assets other than inventory	7a	5,490,5	45.					
	b	Less: cost or other basis								
anc		and sales expenses		4,790,3						
evenue		Gain or (loss)	7c	700,1			E00 10 C			500.10
ř		Net gain or (loss)				>	700,186.			700,18
Other	8 a	Gross income from fundraisir including \$1	-							
5		contributions reported on								
		Part IV, line 18		,	8a	0.				
	b	Less: direct expenses			8b	36,527.				
		Net income or (loss) from			t <u>s</u> .	►	-36,527.			-36,52
	9 a	Gross income from gamin	g activ	vities. See						
		Part IV, line 19			9a					
		Less: direct expenses			9b					
		Net income or (loss) from	•	•	, <u></u>	►				
-	10 a	Gross sales of inventory, l			10-					
	h	and allowances Less: cost of goods sold			10a 10b					
		Net income or (loss) from :								
\neg	U		54165			Business Code				
<u>.</u>].	11 a	OTHER INCOME			ŀ	900099	163.			16
Revenue	b				— †					
eve	с									
Revenue	d	All other revenue								
•		Total. Add lines 11a-11d					163.			
		Total revenue. See instruction	ne				2,923,552.	0.	0.	1,127,783

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Page **9**

FOUNDATION Part IX Statement of Functional Expenses

Form 990 (2021)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) (A) Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 1,195,097. 1,195,097. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 55,694. 21,494 trustees, and key employees 118,750 41,562. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 27,021 12,673. 4,891 9,457. 10 Payroll taxes 11 Fees for services (nonemployees): а Management b Legal С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е 83,269. 83,269 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 167,966 50,000 99,871 18,095. column (A), amount, list line 11g expenses on Sch 0.) 8,436 417 5,130 2,889. 12 Advertising and promotion 20,566. 11,606. 6,615. 2,345. 13 Office expenses _____ 14 Information technology 15 Royalties 28,441. 13,339. 5,148 9,954. 16 Occupancy 13,566, 3,211, 4,582 5,773. Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 13,090 13,090 22 Depreciation, depletion, and amortization 8,416. 8,416 23 Insurance 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.) PROFESSIONAL DUES 8,463. 5,775 2,688. а MISCELLANEOUS 4,736 4,131 605. b С d All other expenses е 1,697,817 97,638. 1,332,776 267,403 Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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Check here

Form 990 (2021)

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if following SOP 98-2 (ASC 958-720)

FOUNDATION

Form 990 (2021) Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			943,090.	1	129,947.
	2	Savings and temporary cash investments			5,668,548.	2	5,630,975
	3	Pledges and grants receivable, net			863,750.	3	1,483,490
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial co	ontributor, or 35%			
		controlled entity or family member of any of t	hese perso	ns		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri		6			
ŝ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			8		
Å	9	B · · · · · · · · · · ·				9	
	10a	Land, buildings, and equipment: cost or othe	er 🛛				
		basis. Complete Part VI of Schedule D	10a	96,945.			
	b	Less: accumulated depreciation	10b	57,675.	52,360.	10c	39,270
	11	Investments - publicly traded securities			14,645,702.	11	17,089,692
	12	Investments - other securities. See Part IV, lir	104,970.	12	104,629		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			35,553.	15	15,601
	16	Total assets. Add lines 1 through 15 (must e			22,313,973.	16	24,493,604
	17	Accounts payable and accrued expenses			428,560.	17	57,735
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Comple	f Schedule D		21		
S	22	Loans and other payables to any current or f	ormer office	r, director,			
Liabilities		trustee, key employee, creator or founder, su	bstantial co	ontributor, or 35%			
abi		controlled entity or family member of any of t	hese perso	ns		22	
	23	Secured mortgages and notes payable to un	related third			23	
	24	Unsecured notes and loans payable to unrela	ated third pa	arties		24	
	25	Other liabilities (including federal income tax,	payables to	o related third			
		parties, and other liabilities not included on li	nes 17-24).	Complete Part X			
		of Schedule D			4,080,000.	25	4,080,000
	26	Total liabilities. Add lines 17 through 25			4,508,560.	26	4,137,735
		Organizations that follow FASB ASC 958, o	check here				
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions		······	5,896,440.	27	6,496,052
Ba	28			L	11,908,973.	28	13,859,817
pun		Organizations that do not follow FASB AS	C 958, cheo	xkhere 🕨 🛄			
Ē		and complete lines 29 through 33.					
si o	29	Capital stock or trust principal, or current fun				29	
sei	30	Paid-in or capital surplus, or land, building, o				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated				31	
Ne	32	Total net assets or fund balances		····· -	17,805,413.	32	20,355,869.
	33	Total liabilities and net assets/fund balances			22,313,973.	33	24,493,604.

Form **990** (2021)

132011 12-09-21

	THE AMERICAN HOSPITAL OF PARIS				
Form	990 (2021) FOUNDATION	54-103161	8	Pa	_{ge} 12
Par	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	,923,	552.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	,697,	817.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,225,	735.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,805,	
5	Net unrealized gains (losses) on investments	5	1	,324,	721.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			٥.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	20	,355,	869.
Par	t 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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			1
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		L
					(· ·

Form **990** (2021)

SCHEDULE A Public Charity Status and Public Support						OMB No. 1545-0047		
(Form 990)			nization is a section 501					2021
			47(a)(1) nonexempt cha			or a section		ZUZ I
Department of the Trea Internal Revenue Servi			Attach to Form 990 or F	orm 990-	EZ.			Open to Public
			v/Form990 for instruction	ons and th	ie latest i	nformation.	_ .	Inspection
Name of the org		AMERICAN HOSPITAI	J OF PARIS				Employer	identification number
Part I Re		NDATION	(All organizations must c	omolete th	nis nart) S	ee instruction	e	54-1031618
			For lines 1 through 12, cl				0.	
			on of churches described			1)(A)(i).		
			Attach Schedule E (Form			· //· //·		
			anization described in se		(b)(1)(A)(i	ii).		
4 🗌 A me	dical research orga	anization operated in co	njunction with a hospital	described	in sectio	on 170(b)(1)(A)(iii). Enter	the hospital's name,
city, a	nd state:							
			llege or university owned	or operat	ed by a go	overnmental u	nit describe	ed in
). (Complete Part II.)						
			nental unit described in					a shi Baraha a shi a al Sa
	-	rmally receives a substa . (Complete Part II.)	ntial part of its support fr	om a gove	ernmental	unit or from tr	ie general	Dudiic described in
		,	(1)(A)(vi). (Complete Parl	• 11.)				
		.,	in section 170(b)(1)(A)(i	,	ed in conii	unction with a	land-grant	college
		-	ulture (see instructions).		-		-	-
unive		0 0 0	, , , , , , , , , , , , , , , , , , ,			,	0	
10 An or	ganization that no	rmally receives (1) more	than 33 1/3% of its supp	ort from c	ontributio	ns, membersh	ip fees, an	d gross receipts from
activi	ies related to its e	exempt functions, subject	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support f	rom gross investment
incon	e and unrelated b	ousiness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.
		(Complete Part III.)		_				
		-	ively to test for public saf	•				
		-	ively for the benefit of, to	-			•	
	• • • •	-	ed in section 509(a)(1) o f supporting organizatior					Sheck the box on
	-	• •	supervised, or controlled				-	aivina
		-	gularly appoint or elect a	• • • •	-			
		ist complete Part IV, Se		, ,				
ь 🗌 Тур	e II. A supporting	organization supervised	l or controlled in connect	ion with it	s supporte	ed organizatio	n(s), by hav	ving
cor	trol or manageme	nt of the supporting org	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
org	anization(s). You r	nust complete Part IV,	Sections A and C.					
			g organization operated				ly integrate	ed with,
). You must complete F			-		
			porting organization oper					
	-		zation generally must sati nplete Part IV, Sections	•		•	anattentiv	reness
· · ·		,	written determination from				II Type III	
		-	nally integrated supportir			1)po 1, 1)po	n, 1990 m	
	umber of support		, , , , , , , , , , , , , , , , , , , ,					1
		ation about the supporte						
	of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ng document?	(v) Amount of		(vi) Amount of other
org	anization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)
MEDICAN NOC			2	v			105 007	
AMERICAN HOS	PITAL OF PARIS	5 90-0000061	3	X		⊥, 	195,097.	
				L				
Total						1,	195,097.	0.

THE AMERICAN HOSPITAL OF PARI	THE	AMERICAN	HOSPITAL	OF	PARI
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	11	HE AMERICAN HO	OSPITAL OF PAR	.15			
		DUNDATION				54-1031	i ugo 🗖
Pa	art II Support Schedule for	Organizations	Described in	Sections 170(b)(1)(A)(iv) and	d 170(b)(1)(A)(v	/i)
	(Complete only if you checke			•	n failed to qualify	under Part III. If the	e organization
	fails to qualify under the tests	listed below, plea	se complete Part	III.)			
Se	ction A. Public Support						_
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	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						
3							
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
-	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
9							
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,						
13	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop	-					>
Se	ction C. Computation of Publi	c Support Per	rcentage				
14	Public support percentage for 2021 (I						%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	a 33 1/3% support test - 2021. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	۱			
ł	33 1/3% support test - 2020. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-		
	10% -facts-and-circumstances test	-	-		-		
	more, and if the organization meets the	-	-				
	organization meets the facts-and-circl						
10	Private foundation. If the organization		•		•••••		
10		IT AIG HOL CHECK &		u, 100, 17a, 01 171			

Schedule A (Form 990) 2021

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THE	AMERICAN	HOSPITAL	OF	PARIS

54 - 1031618Page 3

Schedule A (Form 990) 2021 Part III Support Schedule for Organizations Described in Section 509(a)(2)

FOUNDATION

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
-	are not an unrelated trade or bus-						
л	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 disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10;	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ł	• 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.)						
13	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 s	501(c)(3) organ	ization,
_	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
-	Public support percentage from 2020					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2021. If the						ne 17 is not
	more than 33 1/3%, check this box ar						▶∟
ł	o 33 1/3% support tests - 2020. If the	-					
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	anization qualifies	as a publicly suppo	orted organizat	tion ▶
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins		▶∟
1320	23 01-04-22		. –			Sched	ule A (Form 990) 2021
			17	,			

Yes No

Х

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x

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x

1

2

3a

3b

3c

4a

4b

4c

5a

5b

<u>5c</u>

6

7

8

9<u>a</u>

9b

9c

10a

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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132024 01-04-21

	THE AMERICAN HOSPITAL OF PARIS			
Scheo	dule A (Form 990) 2021 FOUNDATION	54-1031618	Pa	age 5
Par	t 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		X
b	A family member of a person described on line 11a above?	11b		X
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		X
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offi	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	X	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		X
Sect	ion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No, " describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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			
Sect	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions).		
a	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 entit	v (see instructior	is).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **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.* 132025 01-04-22

3b | | Schedule A (Form 990) 2021

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2b

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	THE AMERICAN HOSPITAL OF PARIS			
che	dule A (Form 990) 2021 FOUNDATION			54-1031618 Page
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	Nov. 20, 1970 (<i>explain</i>	in Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations must	complet	e Sections A through E.	
ecti [,]	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(optional)
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3.	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or			
0	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
				(B) Current Year
ecti	on B - Minimum Asset Amount		(A) Prior Year	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	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		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ecti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
	Enter greater of line 2 or line 3.	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

132026 01-04-22

	edule A (Form 990) 2021 FOUNDATION	(a)(2) Supporting Orga	ninationa		54-1031618 Page 7
	rt V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ued)	• • • •
	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer			1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	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	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
<u>10</u>	Line 8 amount divided by line 9 amount	(1)	(::)	10	(:::)
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	าร	(iii) Distributable Amount for 2021
_1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	and 4c. Breakdown of line 7:				
	Excess from 2017				
	Excess from 2017 Excess from 2018				
	Excess from 2019 Excess from 2020				
	Excess from 2020				
e					

Schedule A (Form 990) 2021

132027 01-04-22

		THE AMERICAN HOSPITAL OF PARIS	
Schedule A	(Form 990) 2021	FOUNDATION	54-1031618 Page
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D,	mation. Provide the explanations required by Part II, line 10; Part II, line 17a or 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 a lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additionation.	7b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e; Part V,
132028 01-04-2	2		Schedule A (Form 990) 20

* *	PUBLIC	DISCLOSURE	COPY	* *
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Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Employer identification number

54-1031618

Name	of the	organization	
1441110	01 010	organization	

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

THE AMERICAN HOSPITAL OF PARIS FOUNDATION

Organization	type	(check	one):	

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

General Rule

X 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

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 \dots \blacktriangleright \$

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) (2021)

	B (Form 990) (2021)			Page 2
	rganization RICAN HOSPITAL OF PARIS		Employ	yer identification number
FOUNDATI			54	4-1031618
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.		
(a)	(b)	(c)		(d)
No.	Name, address, and ZIP + 4	Total contributio	ns	Type of contribution
1		\$1,134	,340.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ne	(d) Type of contribution
2	Name, address, and ZIP + 4		,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
3		\$45	,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
4			,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
5		\$20	,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
6			,070.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Name of o	B (Form 990) (2021) rganization RICAN HOSPITAL OF PARIS	E	Page 2 Employer identification number
FOUNDATI			54-1031618
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$12,0	00. Person X 00. Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$12,0	00. Person X 00. Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$12,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$11,0	00. Person X 00. Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$10,2	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$10,0	00. Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

	B (Form 990) (2021) rganization	F	Page 2 mployer identification number
	RICAN HOSPITAL OF PARIS		
FOUNDATI	ON		54-1031618
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$10,00	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$10,00	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$10,00	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$10,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17_		\$10,00	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18_		\$10,00	Person X Payroll Noncash IO. (Complete Part II for noncash contributions.)

-	B (Form 990) (2021) rganization		Page 2 Employer identification number
THE AMER	RICAN HOSPITAL OF PARIS		
FOUNDATI	ON		54-1031618
Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$7,5	00. Person X Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$6,5	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,0	00. Person X Oloc Noncash Inclusion (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$5,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$5,0	00. Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$5,0	Person X Payroll

	B (Form 990) (2021)	I-	Page 2
	rganization RICAN HOSPITAL OF PARIS	E	mployer identification number
FOUNDATI			54-1031618
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$5,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$5,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Schedule I	B (Form 990) (2021)		Page 3
	rganization RICAN HOSPITAL OF PARIS		Employer identification number
FOUNDATI			54-1031618
Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(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.	
		\$	
123453 11-11	-21		Schedule B (Form 990) (2021)

Schedule E	B (Form 990) (2021)				Page 4			
Name of or				Employer ident	tification number			
	ICAN HOSPITAL OF PARIS							
FOUNDATI		ions to organizations described	in section 501(c)	54-10316				
i art m	from any one contributor. Complete columns (a) through (e) and the following lin	e entry For organ	zations				
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,00 space is needed.	0 or less for the ye	ar. (Enter this info. once.) 🔽 Ф				
(a) No.								
`from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	lift is held			
			_					
			-					
-		(e) Transfer o	f aift					
		(0)						
	Transferee's name, address, a	nd ZIP + 4	Relat	onship of transferor to transf	eree			
(a) No. from								
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	ift is held			
F	(a) Transfor of sift							
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relat	onship of transferor to transf	eree			
(a) No. from								
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	lift is held			
F	(e) Transfer of gift							
ŀ	Transferee's name, address, and ZIP + 4		Relat	onship of transferor to transf	of transferor to transferee			
(a) No. from					itt in held			
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how g	iff is neid			
			_					
			-					
F	(e) Transfer of gift							
Ļ	Transferee's name, address, a	nd ZIP + 4	Relat	onship of transferor to transf	eree			
123454 11-11-	-21	L		Schedul	e B (Form 990) (2021)			

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SCI	HEDULE D Sup	plement	al Financial Statements		OMB No. 1545-0047		
	n 990) ► Con		2021				
Department of the Treasury Internal Revenue Service Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public		
	Revenue Service For to www e of the organization THE AMERICAN HO		Inspection ployer identification number				
Nam	FOUNDATION				54-1031618		
Par			d Funds or Other Similar Funds or	Accou	nts. Complete if the		
	organization answered "Yes" on Forn	n 990, Part IV, lir		(1) =			
			(a) Donor advised funds	(b) Fui	nds and other accounts		
1 2	Total number at end of year Aggregate value of contributions to (during y						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and de			funds			
	are the organization's property, subject to the	e organization's	exclusive legal control?		Yes No		
6	Did the organization inform all grantees, don		• •	•			
	for charitable purposes and not for the bene			•			
Par	t II Conservation Easements.	omplete if the or	ganization answered "Yes" on Form 990, Pa	rt IV line 7	Yes No		
1	Purpose(s) of conservation easements held I			rt iv, inte i			
•	Preservation of land for public use (for			historically	important land area		
	Protection of natural habitat	, ,	Preservation of a		•		
	Preservation of open space						
2	Complete lines 2a through 2d if the organiza	tion held a quali	fied conservation contribution in the form of	a conserva			
	day of the tax year.				Held at the End of the Tax Year		
_							
b	Total acreage restricted by conservation eas						
с с	Number of conservation easements on a cer Number of conservation easements included						
d	listed in the National Register						
3	Number of conservation easements modified				during the tax		
	year ►			•	C C		
4	Number of states where property subject to	conservation eas	sement is located				
5	Does the organization have a written policy r	regarding the pe	iodic monitoring, inspection, handling of				
	violations, and enforcement of the conservation						
6	Staff and volunteer hours devoted to monito	ring, inspecting,	handling of violations, and enforcing conser-	vation eas	ements during the year		
7	Amount of expenses incurred in monitoring,	inspecting hand	lling of violations, and enforcing conservation	n easemer	ts during the year		
'	► \$	inspecting, nand		easemen	to during the year		
8	Does each conservation easement reported	on line 2(d) abov	e satisfy the requirements of section 170(h)	4)(B)(i)			
	and section 170(h)(4)(B)(ii)?				Yes No		
9	In Part XIII, describe how the organization re	ports conservati	on easements in its revenue and expense sta	atement ar	nd		
	balance sheet, and include, if applicable, the	e text of the footr	note to the organization's financial statement	s that des	cribes the		
Dar	organization's accounting for conservation e t III Organizations Maintaining O	asements.	Art, Historical Treasures, or Othe	or Simila	r Accoto		
Fai	Complete if the organization answere				II A33613.		
12	If the organization elected, as permitted und			halance s	heet works		
14	of art, historical treasures, or other similar as						
	service, provide in Part XIII the text of the for	•					
b							
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,						
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1						
~	(ii) Assets included in Form 990, Part X				\$		
2	If the organization received or held works of the following amounts required to be reported	-	· · ·	ain, provid	Ð		
а	the following amounts required to be reporter Revenue included on Form 990, Part VIII, line		-		\$		
	Assets included in Form 990, Part X						
	For Paperwork Reduction Act Notice, see			F	Schedule D (Form 990) 2021		
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Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization accusion, and other records, check any of the following that make significant use of its collection items (check all that apply): a Proble exhibition d Losing the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization's collection? Yes: No De If "Yes," explain the arrangements. Complete the following table: If the organization include an anount on Form 990, Part X, line 21. If the organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 21. If the Organization include an anount on Form 990, Part X, line 10. If the Organization include an anount on Form 990, Part X, line 10.		dule D (Form 990) 2021 FOUNDATION	alloctions of Art	Historical Tra	aguraa ar Otha		1031618	Page 2	
colection terms (check all that apply): a b <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>nued)</td>								nued)	
a Public exhibition d □ chan or exhange program b Scholary preservation for future generations e Other	3		on, and other records	s, check any of the f	ollowing that makes	significant use of	Its		
b Scholarly research e Other c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to to be solid to raise hunds attrained as part of the organization answered 'Yes' on Form 980, Part X, line 9, or respondent an amount on Form 980, Part X, line 21. 16 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Amount c Beginning balance Amount 1d d Additions during the year 1e 1d 28 Did the organization include an amount on Form 980, Part X, line 21. for escrow or custodial account liability? Yes No Distributions (a) Current year (b) Provide year back. (e) Four years back. (e) Four years back. a Beginning of year balance (b) Chrone years back. (b) Provide year back. (e) Four years back. (e) Four years back. a Board designated or quasiendowment \sciences (b) Sign year. (c) Sign year. (c) Sign year. (c) Sign year.	~		d		hango program				
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solic or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 500, Part IV, line 9, or reported an amount on Form 500, Part X, line 21. 16 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 500, Part X, line 21. Amount 17 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 500, Part X, line 21. Amount 18 Is the organization include an amount on Form 500, Part X, line 21. Amount 19 Is the organization include an amount on Form 500, Part X, line 21. Ine 1 20 Dutine organization include an amount on Form 500, Part X, line 21. Ine 0. 21 Part V Endowment Funds. Complete if the organization maswerd 'Yes' on Form 500, Part X, line 10. 21 Part V Endowment Funds. Complete if the organization answerd 'Yes' on Form 500, Part X, line 10. 21 Baginning of year balance 5, 913, 855, 5, 247, 745, 4, 497, 740, 4, 660, 957, 3, 969, 264. 32 Contr									
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization is collection? Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. Is diations during the year It III Distributions during the year It III Part W Endowment Funds. Complete if the organization has been provided on Part XIII Part W Endowment Funds. Complete if the organization instance (I) Prives, " explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII Part W Endowment Funds. Complete if the organization instance (I) Prives, " explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part W Endowment Funds. Complete if the organization instance (I) Prives, " achieves III (I) Prives, " explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part W Endowment Funds. Complete if the organization answered "Yes" on Form 980, Part X, line 21. Contributions Gards or stolarships Gards or scholarships Gards or stolarships Gards or stof acilitis ad program Gards or stolarships Gards ore									
5 During the year, did the organization solicit or receive donations of art, historical trasures, or other similar assets Yes No Part W Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization angement in Part X, line 21. 1 Is the organization angement in Part XIII and complete the following table: Image: Complete if the organization answered "Yes" on Form 990, Part X, line 21. 1 Is the organization angement in Part XIII and complete the following table: Image: Complete if the organization answered "Yes" on Form 990, Part X, line 21. 2 Beginning balance Id Id 2 Complete if the organization angement in Part XIII. Check here if the explanation has been provided on Part XIII Pert V 2 Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability? Ves No 2 Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability? No If 2 Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability? No If 3 Beginning of year balance [a) (Current year [b) Pror year [c] (Thoreyaera back (e) Thoreyaera back (e) Thoreyaera back (e) Thore	_	•	alloctions and avalain	bow thou further th	o organization's ave	mot ourpage in D	ort VIII		
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(ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3c <		-					3a(i)	X	
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Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land									
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c Leasehold improvements 6,295. 6,295. 0. d Equipment 90,650. 51,380. 39,270.									
d Equipment 6,295. 6,295. 0. e Other 90,650. 51,380. 39,270.									
e Other					6 295	6 295		0	
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Schedule D (Form 990) 2021

132052 10-28-21

FOUNDATION Schedule D (Form 990) 2021 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book 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" 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 end-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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► 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. (a) Description of liability (b) Book value 1 (1) Federal income taxes DUE TO AMERICAN HOSPITAL OF PARIS 4,080,000, (2)(3) (4) (5) (6) (7) (8) (9) 4,080,000. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 2.

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

X

132053 10-28-21

	THE AMERICAN HOSPITAL OF PARIS				
Sche	dule D (Form 990) 2021 FOUNDATION			54-1031	618 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements	With R	evenue per Ret	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	4,165,004.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,324,721.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d		2d			
е	Add lines 2a through 2d			2e	1,324,721.
3	Subtract line 2e from line 1			3	2,840,283.
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	83,269.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	83,269.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	2,923,552.
Pa	t XII Reconciliation of Expenses per Audited Financial Statements	s With I	Expenses per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,614,548.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	1,614,548.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	83,269.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	83,269.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,697,817.
Pa	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:

THE FOUNDATION APPLIES THE PROVISIONS PERTAINING TO UNCERTAIN TAX

PROVISIONS (FASB ASC TOPIC 740) AND HAS DETERMINED THAT THERE ARE NO

MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN

THE FINANCIAL STATEMENTS. THE FOUNDATION IS SUBJECT TO ROUTINE AUDITS BY

TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX

PERIODS IN PROGRESS. THE FOUNDATION BELIEVES IT IS NO LONGER SUBJECT TO

INCOME TAX EXAMINATIONS PRIOR TO 2016.

132054 10-28-21

SCHEDULE F	Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.					OMB No. 1545-0047	
(Form 990)							
Department of the Treasury		Attach to Form 990.					o Public
Internal Revenue Service		www.irs.gov/Fo	rm990 for instructions and the latest	information.	Employer	Inspect	
Name of the organization THE AMERICAN HOSPITAL	OF PARIS				Employer I	Identifica	ation number
FOUNDATION					54-1031	L618	
Part I General Inf	ormation on A	ctivities Out	side the United States. Comple	ete if the orgar	nization answe	ered "Yes	s" on
Form 990, Part							
-	•		ds to substantiate the amount of its gra the selection criteria used to award the			🔲 Y	es 🗴 No
2 For grantmakers. De United States.	scribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	her assistanc	e outside	e the
3 Activities per Region.		I, line 3 table ca	an be duplicated if additional space is n				
(a) Region	(b) Number of offices in the region	contractors	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	ivity listed in (ogram service, e specific type e(s) in the regio	, e	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND		in the region					
THE CARIBBEAN -							
ANTIGUA & BARBUDA,							
ARUBA, BAHAMAS,			INVESTMENTS				104,629.
EUROPE (INCLUDING							
ICELAND & GREENLAND)							
- ALBANIA, ANDORRA,							
AUSTRIA, BELGIUM			PROGRAM SERVICES	HOSPITAL AS	SSISTANCE		1,195,097.
3 a Subtotal	0	0					1,299,726.
b Total from continuatio sheets to Part I		0					0.
c Totals (add lines 3a and 3b)	0	0					1,299,726.

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

Schedule F (Form 990) 2021

132071 12-20-21

FOUNDATION

54-1031618

Schedule F (Form 990) 2021

Part II

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

1 (a) Name of organization	(b) 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)
			FINANCIAL ASSISTANCE TO AMERICAN HOSPITAL					
			OF PARIS	1,195,097.	WIRE PAYMENT	0.		
			ecognized as charities by the					
exempt 501(c)(3) orga 3 Enter total number of			or counsel has provided a sec	tion 501(c)(3) equ	uivalency letter	🟲 -		

Schedule F (Form 990) 2021

Page 2

Schedule F (Form 990) 2021

FOUNDATION

54-1031618	
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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.							
Part III can be duplicated if ac	ditional 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) 2021

Page 3

THE AMERICAN HOSPITAL OF PARIS

	THE AMERICAN NOSFITAL OF FARTS		
Schedu	le F (Form 990) 2021 FOUNDATION	54-1031618	Page 4
Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

FOUNDATION Schedule F (Form 990) 2021 Part V Supplemental Information

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

132075 12-20-21	Schedule F (Form 990) 2021

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	vities	OMB No. 1545-0047
(Form 990)	Complete if the	, or if the	2021					
Department of the Treasury		Attach to Form 990						Open to Public
Internal Revenue Service Name of the organization		to www.irs.gov/Form990 for instru AN HOSPITAL OF PARIS	uction	s and	the latest informati	on.	Employer id	Inspection entification number
Name of the organization	FOUNDATION	W NOSFIIAL OF FARIS					54-10316	
	complete this part	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	line 1	7. Form 990-E	Z filers are not
 Indicate whether th Mail solicitat Mail solicitat Internet and Phone solicitat In-person so 2 a Did the organization key employees list 	e organization rais itions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv	ed funds through any of the following e Solicitat f Solicitat g Special r oral agreement with any individual art VII) or entity in connection with pr viduals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-g gover iising o ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Ye	
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have ci or con contribu	ustody trol of	(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser sted in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total 3 List all states in whi or licensing.	ich the organizatio	n is registered or licensed to solicit c	ontrib	▶ utions	or has been notified	l it is	exempt from r	egistration
LHA For Paperwork R	eduction Act Noti	ce, see the Instructions for Form 9	90 or	990-E	Ζ.		Schedu	le G (Form 990) 2021

132081 10-21-21

			CAN HOSPITAL OF PAR	IS		
_	iedul art l	le G (Form 990) 2021 FOUNDATIO				1031618 Page 2
	ai t 1	of fundraising event contributions and g				
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			DINNER			col. (c))
P			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	109,545.			109,545.
	2	Less: Contributions	109,545.			109,545.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
~	5	Noncash prizes				
penses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	36,527.			36,527.
	10	Direct expense summary. Add lines 4 throug				36,527.
D	11 art I	Net income summary. Subtract line 10 from Gaming. Complete if the organization				-36,527.
		\$15,000 on Form 990-EZ, line 6a.	Tanswered fes on Form	1990, Part IV, ille 19, or	reported more than	
		····,·····		(b) Pull tabs/instant	(a) Other coming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Jeve						
_	1	Gross revenue				
ses	2	Cash prizes				
Expenses		Noncash prizes				
Direct	4	Rent/facility costs				
	1	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % │	│	
	7	Direct expense summary. Add lines 2 throug	gh 5 in column (d)			
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		•	
~	F		de antina de antina de antina de la composición de la composición de la composición de la composición de la com			
9		ter the state(s) in which the organization conc the organization licensed to conduct gaming a				Yes No
		No," explain:				
10-		ere any of the organization's gaming licenses	revoked suspended or to	rminated during the tax	vear?	Yes No
		Yes," explain:				
1320	82 10)-21-21			Sche	dule G (Form 990) 2021

41 2021.05000 THE AMERICAN HOSPITAL OF 27300071

THE	AMERICAN	HOSPITAL	OF	PARIS

Sch	edule G (Form 990) 2021	FOUNDATION	54-103161	18	Page 3
_		aming activities with nonmembers?		Yes	No
12	Is the organization a grantor, ben	eficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		🗆	Yes	No No
13	Indicate the percentage of gamin	g activity conducted in:			
a	The organization's facility		13 a		%
			13b		%
14	Enter the name and address of th	e person who prepares the organization's gaming/special events books and records:			
	Name				
	Address 🕨				
15a	Does the organization have a cor	tract with a third party from whom the organization receives gaming revenue?		Yes	No No
b	If "Yes." enter the amount of gam	ing revenue received by the organization \blacktriangleright \$ and the amount			
		e third party ▶\$			
c	If "Yes," enter name and address				
	Name 🕨				
	Address 🕨				
16	Coming manager information:				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation	¢			
	Carning manager compensation	Ψ			
	Description of services provided				
	Director/officer	Employee Independent contractor			
	Mandatory distributions:				
a		r state law to make charitable distributions from the gaming proceeds to		Vac	No
F	retain the state gaming license?	required under state law to be distributed to other exempt organizations or spent in th		162	
L.	organization's own exempt activit		5		
Pa		mation. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, lir	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as	s applicable. Also provide any additional information. See instructions.			
1320	83 10-21-21	Sc	hedule G	(Form	990) 2021

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abadula G (Earm 000)	FOUNDATION	54-1031618	Page
chedule G (Form 990) Part IV Supplemental In	formation (continued)	54 1001010	Page
		Schedule G	(Form 9

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2021.05000 THE AMERICAN HOSPITAL OF 27300071

SCHEDULE O (Form 990) Department of the Treasury	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.	2021 Open to Public
Internal Revenue Service Name of the organization	► Go to www.irs.gov/Form990 for the latest information.	Inspection Employer identification number
	FOUNDATION	54-1031618
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
THE AMERICAN HOSPI	TAL OF PARIS FOUNDATION RAISES FUNDS IN THE UNITED	
STATES FOR THE AME	RICAN HOSPITAL OF PARIS TO HOLD AND INVEST ITS	
ENDOWMENT AND TO R	AISE AWARENESS OF THE HOSPITAL.	
FORM 990, PART VI.	SECTION A, LINE 7A:	
·		
ELECTION OF THE GO	VERNING BODY - THE AMERICAN HOSPITAL OF PARIS BOARD	
ELECTS THE MEMBERS	OF THE ORGANIZATIONS GOVERNING BODY.	
FORM 990, PART VI,	SECTION B, LINE 11B:	
A COMPLETE COPY OF	THE 990 IS REVIEWED BY THE AUDIT COMMITTEE IN DETAIL AND	
THEN SENT TO THE B	OARD FOR COMMENT - IF NO COMMENTS ARE RECEIVED IN 7 DAYS,	
THE RETURN IS FILE	D WITH THE IRS BY THE FILING DUE DATE.	
FORM 990, PART VI,	SECTION B, LINE 12C:	
ANNUALLY, ALL OFFI	CERS, DIRECTORS OR TRUSTEES, AND KEY EMPLOYEES ARE	
REQUIRED TO SIGN T	HE CONFLICT OF INTEREST POLICY AND POTENTIAL CONFLICTS OF	
INTEREST ARE DISCU	SSED IMMEDIATELY WITH MANAGEMENT, INCLUDING THE CHAIRMAN	
OR TREASURER. IN T	HE EVENT OF A POTENTIAL CONFLICT, THE OFFICER, DIRECTOR	
OR TRUSTEE, OR KEY	EMPLOYEE IN QUESTION IS ASKED TO LEAVE THE ROOM FOR	
DISCUSSION OF AND,	IF APPLICABLE, IS NOT PERMITTED TO VOTE ON ANY QUESTION.	
FORM 990, PART VI,	SECTION B, LINE 15A:	
THE DIRECTOR OF PR	OGRAM AND OPERATION'S COMPENSATION WAS INITIALLY SET	
BASED ON A SURVEY	OF COMPARABLE POSITIONS AND THEN REVIEWED BY THE CHAIRMAN	
AND EXECUTIVE COMM	ITTEE. IN ADDITION, THE COMPENSATION REVIEW IS ASSESSED	
-	eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2021
132211 11-11-21		

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Name of the organization	THE AMERICAN HOSPITAL OF PARIS	Employer identification number
5	FOUNDATION	54-1031618
NNUALLY BY THE AHP	F'S CHAIRMAN OF THE BOARD AND THE VICE PRESIDENT AND	
REASURER, THROUGH	A FORMAL PROCESS WHICH IS USED TO DETERMINE ANY	
APPLICABLE PERFORMA	NCE RELATED BONUS.	
ORM 990, PART VI,	LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
L,CA,CT,DC,FL,GA,I	L, MD, MA, NJ, NM, NY, PA, VA, WA	
ORM 990, PART VI,	SECTION C, LINE 19:	
HE ORGANIZATION MA	KES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST	
POLICY, AND FINANCI	AL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.	
ORM 990, PART XII,	LINE 2C	
HE POLICY FOR SELE	CTION AND OVERSIGHT OF THE INDEPENDENT AUDITORS HAS	
IOT CHANGED FROM PR	IOR YEAR.	

SCHEDULE R (Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.					
Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.						
Name of the organizat	ON THE AMERICAN HOSPITAL OF PARIS	Employer ide	entification number			
	FOUNDATION	54-103	1618			
Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.						

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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	cont	(g) n 512(b)(13) ontrolled entity?	
				501(c)(3))		Yes	No	
AMERICAN HOSPITAL OF PARIS - 98-0000061								
63 BOULEVARD VICTOR HUGO					AMERICAN HOSPITAL			
NEUILLY-SUR-SEINE, FRANCE 92200	HEALTHCARE	DISTRICT OF COLUMBIA	501(C)(3)	LINE 3	OF PARIS		х	
	-							

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

Schedule R (Form 990) 2021

FOUNDATION Schedule R (Form 990) 2021

Part III organizations treated as a partnership during the tax year. (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) Predominant income (related, unrelated, excluded from tax under sections 512-514) Name, address, and EIN of related organization Legal Direct controlling Share of total Share of Code V-UBI General or Percentage Primary activity Disproportionate domicile end-of-year assets managing amount in box entity income ownership (state or allocations? partner? 20 of Schedule foreign K-1 (Form 1065) Yes No Yes No country)

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 Part IV 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 country)	(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	contr ent	(i) ction (b)(13) rolled tity? No

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

MERICAN HOSPITAL OF PARIS
MERICAN HOSPITAL OF PARI

Schedule R (Form 990) 2021 FOUNDATION

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	N
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	1a		Х
b Gift, grant, or capital contribution to related organization(s)		X	
c Gift, grant, or capital contribution from related organization(s)	_		2
d Loans or loan guarantees to or for related organization(s)			2
e Loans or loan guarantees by related organization(s)			2
f Dividends from related organization(s)	1f		2
g Sale of assets to related organization(s)	1g		2
h Purchase of assets from related organization(s)	1h		:
i Exchange of assets with related organization(s)	1i		
j Lease of facilities, equipment, or other assets to related organization(s)			1
k Lease of facilities, equipment, or other assets from related organization(s)	1k		2
I Performance of services or membership or fundraising solicitations for related organization(s)			
m Performance of services or membership or fundraising solicitations by related organization(s)			
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
o Sharing of paid employees with related organization(s)			
p Reimbursement paid to related organization(s) for expenses	1 p		:
q Reimbursement paid by related organization(s) for expenses			+
r Other transfer of cash or property to related organization(s)	1 r		
s Other transfer of cash or property from related organization(s)	1s		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			

THE AMERICAN HOSPITAL OF PARIS

Schedule R (Form 990) 2021 FOUNDATION

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)	(0)	(f)	(g)	(h	۱	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	(U) Predominant income	(e) Are all partners s 501(c)(3 orgs.?	Sec. Share of	Share of) nor-	Code V-UBI	(J) General (
of entity	Finnary activity	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501(c)(3	³⁾ total	end-of-year	Dispro tion allocati	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
or onary		country)	excluded from tax under	orgs.?		assets		ons?	of Schedule K-1	partner	
			360110113 3 12-3 14)	Yes N			Yes	No	(1011111003)	Yes No	
										\vdash	+

Schedule R (Form 990) 2021

Schedule R (Form 990) 2021

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2021

132165 11-17-21