Form **990**

Return of Organization Exempt From Income Tax

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

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.

OMB No. 1545-0047

2022

Open to Public

Department of the Treasury Internal Revenue Service

A F	or the	2022 calendar year, or tax year beginning and ending		
B c	heck if pplicable	C Name of organization	D Employer identific	cation number
	Addres			
	Name change		20-19453	47
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	r
	Final return/	31 ST JAMES AVENUE 365	617-946-	
	termin ated		G Gross receipts \$	5,919,414.
	Ameno return	BOSION, MA UZIIO	H(a) Is this a group re	
	Application	F Name and address of principal officer: EDISE GEDDERMAN	for subordinates	? Yes X No
	pendin	131 ST JAMES AVE, STE 365, BOSTON, MA UZITO	H(b) Are all subordinates in	cluded? Yes No
<u> </u>	ax-exe		527 If "No," attach a	list. See instructions
	Vebsit		H(c) Group exemptio	
			$^{\prime}$ ear of formation: 2004	1 State of legal domicile: MA
Pa	ırt I	Summary		
Ф		Briefly describe the organization's mission or most significant activities: TO FUND		
Governance	l	CURES & MORE EFFECTIVE TREATMENTS FOR NEUROEN		
š	-	Check this box if the organization discontinued its operations or disposed of n	1	
Š	I		<u>3</u>	12
<u>ه</u>		Number of independent voting members of the governing body (Part VI, line 1b)		12
es		Total number of individuals employed in calendar year 2022 (Part V, line 2a)		9
Activities &		Total number of volunteers (estimate if necessary)		12
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0. 0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b Prior Year	Current Year
		One builty things and supports (Doub) (III time 4 b)	7,368,975.	2,437,822.
ne	ı	Contributions and grants (Part VIII, line 1h)	0.	0.
Revenue	l	Program service revenue (Part VIII, line 2g)	838,328.	637,549.
Be	I	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	030,320.	037,343.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,207,303.	• •
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,305,891.	2,060,000.
	l	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	761,784.	840,447.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ben	b	Total fundraising expenses (Part IX, column (D), line 25) 405,320.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	373,212.	589,590.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,440,887.	3,490,037.
	19	Revenue less expenses. Subtract line 18 from line 12	2,766,416.	-414,666.
Net Assets or			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	26,608,419.	20,523,118.
ASS	21	Total liabilities (Part X, line 26)	7,762,391.	6,514,329.
Fee	22	Net assets or fund balances. Subtract line 21 from line 20	18,846,028.	14,008,789.
Pa	ırt II	Signature Block		
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my	knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		Circulus of affice.	Data	
Sig		Signature of officer	Date	
Her	е	ELYSE GELLERMAN, CHIEF EXECUTIVE OFFICER Type or print name and title		
			Date Check	PTIN
Da!d		Print/Type preparer's name Preparer's signature MTCHELLE HAMCH	04/30/23 of self-employ	
Paid		MICHELLE HATCH MICHELLE HATCH Firm's name POZERSKI HATCH & COMPANY		ed <u>P01222458</u> 2-3736106
Prep	oarer Only	Firm's name POZERSKI HATCH & COMPANY Firm's address 190 OLD DERBY ST, #210	Firm's EIN 8	<u>7-2120100</u>
USE	Only	HINGHAM, MA 02043-4066	Dhone no 79	1-480-1430
Max	the IE	RS discuss this return with the preparer shown above? See instructions	į Filolie IIo. 7 O	X Yes No
				110

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			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	X	
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		Х
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		Х
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			
	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,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	l		.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			X
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	Δ.
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f		Α_
ıza	, , ,	12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	21	
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate 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	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		
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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Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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 Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 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 Х 26 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 Х 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 19 1a 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 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

022) NEUROENDOCRINE TUMOR RESEARCH FOUNDATION 20-1945347 Page 5
Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2022) Part V

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_			
	filed for the calendar year ending with or within the year covered by this return	2a	9			
	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
	•			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•				37
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?		4a		X
b	If "Yes," enter the name of the foreign country	, (ED A D)				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	, ,				v
	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 that it was or is a party to a prohibited tax shelter transaction file Form 2006 T2			5b		Λ
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th any contributions that were not tax deductible as charitable contributions?			6a		Х
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions.			<u> </u>		- 21
b		•		6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to th	ne navor?	7a		Х
		vices provided to ti		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
Ū	to file Form 8282?	•		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion file a Form 1	098-C?	7h		Х
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:	l I				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	l l				
_	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10/12		120		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041?		12a		
13 D	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	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.			100		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?		16		Х
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			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			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	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	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		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 MA, CA, NY			
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)	availal	ole
	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, and	financ	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			
	ELYSE GELLERMAN - 617-946-1780			
	31 ST JAMES AVENUE, BOSTON, MA 02116			

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

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

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

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

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

- 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.

(A)	(B)	l	iiiZu		C)	рсп	out	(D)	(E)	(F)
Name and title	Average		not c	Posi heck i	ition more	than c		Reportable	Reportable	Estimated
	hours per week					s both		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	۰			ted		organization	(W-2/1099-MISC/	from the
	related	stee	truste		a)	pensa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tru	tional		ploye	t com /ee	_	1099-NEC)		and related organizations
	line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ELYSE GELLERMAN	40.00									
CHIEF EXECUTIVE OFFICER				Х				202,617.	0.	0.
(2) JOHN KANKI	40.00									
DIRECTOR OF RESEARCH						X		184,574.	0.	0.
(3) SUSAN H PAYSON	40.00	1								_
CHIEF DEVELOPMENT OFFICER						X		118,711.	0.	0.
(4) CHRISTINE COFFEY	40.00							100 456		
DIRECTOR OF COMMUNICATIONS	4 00					Х		108,456.	0.	0.
(5) MARK LEWIS	4.00									•
DIRECTOR	4 00	Х						0.	0.	0.
(6) JONATHAN SOROFF	4.00	.,							_	•
DIRECTOR	4 00	Х	_					0.	0.	0.
(7) JULIE SHAFFER MEBANE VICE PRESIDENT	4.00	Х		х				0.	0.	0.
(8) LAURIE RAINS	4.00	Λ		Λ				0.	0.	· ·
DIRECTOR	4.00	Х						0.	0.	0.
(9) ANTHONY DETRE	4.00	77						0.	0.	<u></u>
DIRECTOR	1.00	х						0.	0.	0.
(10) STEPHEN BLACKWOOD	4.00								•	
DIRECTOR		х						0.	0.	0.
(11) STEPHEN KAUFER	4.00									
DIRECTOR		Х						0.	0.	0.
(12) JOSH MAILMAN	4.00									
TREASURER		Х		X				0.	0.	0.
(13) DR. JOSEPH LI	4.00									
DIRECTOR		Х						0.	0.	0.
(14) BRENDAN FOLEY	4.00									
CLERK		Х		X				0.	0.	0.
(15) TODD GILMAN	4.00	1						_	_	_
PRESIDENT	4.55	Х		Х				0.	0.	0.
(16) SUZANNE LUDLOW	4.00									_
DIRECTOR		Х			_			0.	0.	0.
		-								
										000

232007 12-13-22 Form **990** (2022)

									H FOUNDATION		453	47	Pa	ige 8
Part \	Section A. Onicers, Directors, Trus		loy	ees,			ghes	t C		,			<u></u>	
	(A) Name and title	(B) Average			(C Pos		1		(D) Reportable	(E) Reportable			(F) mate	d
	Name and title	hours per		not c	heck i	more	than o		compensation	compensation			mate ount c	
		week					r/trus		from	from related			ther	
		(list any	rector						the	organizations	_,	comp		
		hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS(1099-NEC)	/ز	froi orgar	n the	
		organizations	truste	nal trus		yee	om per		1099-NEC)	10001120)		•	relate	
		below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former				organ	izatio	ns
		line)	Indi	Inst	Officer	Key	Hig	Fon			_			
											\dashv			
											+			
									(14 250		_			
	Subtotal								614,358.		0.			0.
	otal from continuation sheets to Part VII otal (add lines 1b and 1c)								614,358.		0.			0.
	otal number of individuals (including but no								•		<u> </u>			•
	ompensation from the organization				G. G.		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	555 51 1 5p 51 1 al 51 5				4
												١	es	No
3 D	old the organization list any former officer,	director, truste	ee, k	еу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
	ne 1a? If "Yes," complete Schedule J for si											3		X
	or any individual listed on line 1a, is the su												. l	
	nd related organizations greater than \$150 Did any person listed on line 1a receive or a											4	X	
	endered to the organization? If "Yes." com	•				•			· ·			5		Х
	on B. Independent Contractors	piete Scriedule	<i>3 U 1</i> 0	טו אנ	ICIT L	JEIS	011 .							
1 0	Complete this table for your five highest cor	mpensated ind	lepe	nder	nt cc	ontra	actor	rs th	nat received more than \$	3100,000 of compe	ensatio	on fron	1	
t	ne organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)				_				(B)		0 -	(C)		
	Name and business	address	NC	ONE	<u> </u>				Description of s	ervices		mpens	ation	1
-														
								_						
	otal number of independent contractors (in 100,000 of compensation from the organization	•	ot lin	nited	to t	thos (ted	above) who received mo	ore than			00	

Form 990 (2022) NEUROEN
Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					· · · · · · · · · · · · · · · · · · ·	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	•		Membership dues	1b					
S S			Fundraising events	1c					
fts,			Related organizations	1d					
ij gi									
ons,			Government grants (contributions)	1e					
utic		T	All other contributions, gifts, grants, and	I I	2 437 822				
ĕ			similar amounts not included above	1f	2,437,822.				
ont		_	Noncash contributions included in lines 1a-1f	1g \$		2 427 922			
<u>0</u> 8		n	Total. Add lines 1a-1f			2,437,822.			
					Business Code				
<u>ic</u> e	2	а							
erv		b							
n S		С							
ran 3ev		d							
Program Service Revenue		е							
Ē			All other program service revenue $_{\cdot\cdot}$						
		g	Total. Add lines 2a-2f						
	3		Investment income (including divider	nds, intere	st, and				
			other similar amounts)			427,944.			427,944.
	4		Income from investment of tax-exem	ıpt bond pı	roceeds				
	5		Royalties						
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
		d	Net rental income or (loss)						
	7			ecurities	(ii) Other				
			assets other than inventory 7a 3,0	053,648.					
		b	Less: cost or other basis						
ē				344,043.					
her Revenue		С		209,605.					
Je v			Net gain or (loss)			209,605.			209,605.
e	8		Gross income from fundraising events (r						·
g	Ŭ	_	including \$						
			contributions reported on line 1c). So	-					
			Part IV, line 18						
		h	Less: direct expenses						
			Net income or (loss) from fundraising						
	Q		Gross income from gaming activities						
	٠	-	Part IV, line 19						
		h	Less: direct expenses						
			Net income or (loss) from gaming ac						
	10		Gross sales of inventory, less returns						
	10	а	and allowances						
		h							
			Less: cost of goods sold						
-		С	Net income or (loss) from sales of inv	veniory	Business Code				
sn		_			Dualifeas Code				
Miscellaneous Revenue	17								
llar ven		b							
sce Be		C	All alla succession						
Ξ̈́			All other revenue						
			Total. Add lines 11a-11d			2 005 204			635 540
	12		Total revenue. See instructions	<u></u>		3,075,371.	0.	0.	637,549.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon:			ipiete coluiriii (A).	
	not include amounts reported on lines 6b,		(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез
•	and demostic governments. Can Dart IV line 01	1,300,000.	1,300,000.		
2	Grants and other assistance to domestic	1,500,000.	1,300,000.		
2					
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	760,000.	760,000.		
	individuals. See Part IV, lines 15 and 16	700,000.	700,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	202 617	60 505	75 740	E0 201
_	trustees, and key employees	202,617.	68,585.	75,748.	58,284.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	FC2 F26	200 067	22 407	151 050
7	Other salaries and wages	562,526.	388,867.	22,407.	151,252.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	00 000	16 000	1 150	0 044
9	Other employee benefits	20,923.	16,832.	1,150. 9,748.	2,941. 14,962.
10	Payroll taxes	54,381.	29,671.	9,748.	14,962.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,893.		2,893.	
С	Accounting	33,908.		33,908.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	201,208.	108,187.	12,704.	80,317.
12	Advertising and promotion	3,464.	1,390.	345.	1,729.
13	Office expenses	35,189.	3,025.	4,797.	27,367.
14	Information technology	33,786.	9,839.	10,066.	13,881.
15	Royalties				
16	Occupancy	84,067.	46,466.	15,529.	22,072.
17	Travel	46,937.	7,585.	8,598.	30,754.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	145,804.	145,763.	41.	_
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	6,571.	3,722.	1,088.	1,761.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	INVESTMENT EXPENSE	53,649.		53,649.	
b	DUES AND LICENSES	3,400.	3,400.		
С	GRANT DISCOUNTS	-61,286.	-61,286.		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,490,037.	2,832,046.	252,671.	405,320.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					E 000 (2222)

Form 990 (2022) Part X Balance Sheet

Га	IL A	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			(P)
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			641,860.	1	940,336.
	2	Savings and temporary cash investments			292,794.	2	503,618.
	3	Pledges and grants receivable, net			218,725.	3	400,000.
	4	Accounts receivable, net			236,166.	4	132,605.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ubstantia	contributor, or 35%			
		controlled entity or family member of any of t	these per	sons		5	
	6	Loans and other receivables from other disqu	ualified p	ersons (as defined			
		under section 4958(f)(1)), and persons descri	ibed in se	ection 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	Prepaid expenses and deferred charges			20,267.	9	23,840.
	10a	Land, buildings, and equipment: cost or other	er				
		basis. Complete Part VI of Schedule D	10a	1			
	b	Less: accumulated depreciation	10k			10c	
	11	Investments - publicly traded securities			25,198,607.	11	18,359,395.
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		0.	15	163,324.	
	16	Total assets. Add lines 1 through 15 (must e			26,608,419.	16	20,523,118.
	17	Accounts payable and accrued expenses			316,015.	17	159,819.
	18	Grants payable			7,446,376.	18	6,189,523.
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or f					
#		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
_	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	ines 17-2	4). Complete Part X	0.	ا م	164,987.
	06	of Schedule D			7,762,391.		6,514,329.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, 6			7,702,391.	26	0,314,329.
S		and complete lines 27, 28, 32, and 33.	CHECK HE	ile [21]			
ğ	27	Net assets without donor restrictions			5,908,772.	27	3,244,174.
ala	28	Net assets with donor restrictions			12,937,256.	28	10,764,615.
ē	20	Organizations that do not follow FASB AS			22/30//2000	20	20,701,020
필		and complete lines 29 through 33.	O 300, C	icon ficie			
<u></u>	29	Capital stock or trust principal, or current fun	nde			29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, o				30	
٩ss	31	Retained earnings, endowment, accumulated				31	
et/	32	Total net assets or fund balances			18,846,028.	32	14,008,789.
Z	33	Total liabilities and net assets/fund balances			26,608,419.	33	20,523,118.
	, 55	Total habilities and not assets/fully balances					Garage 990 (2000)

Form **990** (2022)

Form **990** (2022)

Form	1 990 (2022) NEUROENDOCRINE TUMOR RESEARCH FOUNDATION	20-	1945347	Pa	ge 12
Pa	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	3,07	5,3	<u>71.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,490		
3	Revenue less expenses. Subtract line 2 from line 1	3	-414		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	18,84	5,0	28.
5	Net unrealized gains (losses) on investments	5	-4,42	2,5	73.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	14,008	3,7	89.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	· · · · · · · · · · · · · · · · · · ·			X
				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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

Name of the organization NEUROENDOCRINE TUMOR RESEARCH FOUNDATION 20-1945347 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4207348.	4737086.	3999607.	7368975.	2437822.	22750838.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4207348.	4737086.	3999607.	7368975.	2437822.	22750838.
	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)						10343231.
6	Public support. Subtract line 5 from line 4.						12407607.
Sec	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	4207348.	4737086.	3999607.	7368975.	2437822.	22750838.
	Gross income from interest,	120,0101	2,0,000	3333077	, 5 6 6 5 7 5 6		
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	401,677.	486,926.	418,284.	492,550.	427,944.	2227381.
9	Net income from unrelated business	101,077	400,520.	410,204.	452,550.	12///11	2227301.
9							
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	· ·						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						24978219.
	Total support. Add lines 7 through 10						<u> 249/0219•</u>
	Gross receipts from related activities, First 5 years. If the Form 990 is for the					12	
13	organization, check this box and stor	-					
Sec	ction C. Computation of Publi	c Support Per					
	Public support percentage for 2022 (I			olumn (f))		14	49.67 %
	Public support percentage from 2021					15	47.44 %
	33 1/3% support test - 2022. If the o						
ioa	stop here. The organization qualifies						7.7
h	33 1/3% support test - 2021. If the o		•		line 15 is 33 1/3%		
b	and stop here. The organization qual						
170	10% -facts-and-circumstances test						
11 d	and if the organization meets the fact:						
				=	•	_	
L	meets the facts-and-circumstances te	-				72. and line 15 is	
O	10% -facts-and-circumstances test						1070 UI
	more, and if the organization meets the				•		
40	organization meets the facts-and-circu		-	-			H
ΙŎ	Private foundation. If the organization	n dia not check a l	ox on line 13, 16a	ı, 100, 17a, 0r 17b	, cneck this box ar	iu see instructions	<u> </u>

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	etion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(=)====	(2)=	(-,	(-,	(5,-5	(-)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
12	regularly carried on 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.)						
	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	vear as a section s	501(c)(3) organizatio	on.
	check this box and stop here	•		·	•	. , . ,	
Sec	tion C. Computation of Publi						
15	Public support percentage for 2022 (I	ine 8, column (f), a	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	9
Sec	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20)22 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	9
18	Investment income percentage from	2021 Schedule A,	Part III, line 17			18	9
	33 1/3% support tests - 2022. If the					33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2021. If the						ınd
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	nization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *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.)

		Vss	N-
		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	TU		
	4c		
	5a		
	5b 5c		
	JC		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
مارر	10b A (Forn	n gan	2022
uie	- A (FUIT	いっつつい	24//

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes, " explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
_	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	estruction	15)	
2	Activities Test. Answer lines 2a and 2b below.	ou douor	Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
_	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	94		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally i	ntegra	ted Type III supporting organ	nization (see
	instructions).			

Schedule A (Form 990) 2022

Sche	daile 7 (1 0 m 1 0 0 0) = 0 = 0	<u>E TUMOR RESEARC</u>)N 2	0-1945347 Page 7	
Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations _{(continu}	ıed)		
Sect	ion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		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	i	3		
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required - pri	5				
6	Other distributions (describe in 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 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	10				
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	ıs	(iii) Distributable Amount for 2022	
	DI . II					•

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
<u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
<u>e</u>	Excess from 2022			

Schedule A (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization NEUROENDOCRINE TUMOR RESEARCH FOUNDATION

Employer identification number 20-1945347

		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held	l in donor advised fu	nds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	•	• •	
Pa	t II Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization		·	
	Preservation of land for public use (for example, recreat		Preservation of a his	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribut	ion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
	historic structure listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, rele			nization during the tax
	year	· ·		-
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspectio	n, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enfo	rcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements	of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			Yes N
9	In Part XIII, describe how the organization reports conservation	n easements in its revenu	e and expense state	ment and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fi	nancial statements t	hat describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of		sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its reven	ue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, c	or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that descr	ibes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue s	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public $% \left(1\right) =\left(1\right) \left(1\right) $	exhibition, education, or r	esearch in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea	sures, or other similar ass	ets for financial gain	, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			\$

	dule D (Form 990) 2022 NEUROENI Till Organizations Maintaining C	DOCRINE TUM					20-19 • Assets			age 2
3	Using the organization's acquisition, accession							COILLII	ueu)	
Ū	collection items (check all that apply):	on, and other records	, criccit arry or the r	ollowing that make s	sigi iiii	cant	350 01 113			
а	Public exhibition	d	Loan or eye	hange program						
b	Scholarly research	e		0.0						
		е								
C	Preservation for future generations	llestions and avalain	have that fruther th	a araanizatian'a ava			aa in Dart	VIII		
4	Provide a description of the organization's co						se in Pari	AIII.		
5	During the year, did the organization solicit of		*	•				Yes		7 N.
Par	to be sold to raise funds rather than to be matter than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold									No
ı uı	reported an amount on Form 990, Par		te ii trie organizatio	ii alisweled i es ol	I FOII	11 990	, Fait IV, I	irie 9, or		
	· · · · · · · · · · · · · · · · · · ·		an , far aantrib, tian	thar assats not	inalı	404				
ıa	Is the organization an agent, trustee, custodia		•					7 Vaa		7 N.
	on Form 990, Part X?						∟	Yes		No
D	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table:		Г	I		Amount		
_	Designation belongs				ŀ	4.		Amount		
	Beginning balance				г	1c				
	Additions during the year					1d				
e	Distributions during the year				- 1	1e				
f Oo	Ending balance				_	1f		Yes	$\overline{}$	
2a	Did the organization include an amount on Fo				-					」No □
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete it									
1 0.11	2 1 Complete	(a) Current year	(b) Prior year	(c) Two years back		Three \	ears back	(e) Four	vears	hack
10	Posinning of year balance	12,224,364.	6,394,260.	· · · · · · · · · · · · · · · · · · ·	(α,		73,514.	` '	000,	
_	Beginning of year balance	12,221,301.	5,000,000.	3,337,120.		1,0	75,511.	,		-
b										885
	Net investment earnings, gains, and losses	2,030,141.	045,151.	040,320.			JZ,040.		317,	
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		13,027.	9,788.			9,234.			601.
	Administrative expenses	10,188,223.	12,224,364.	· · · · · · · · · · · · · · · · · · ·		5 5	57,120.	1	673,	
g	End of year balance	· · ·		· · · · · · · · · · · · · · · · · · ·	<u> </u>	٥,٥	37,120.	Ψ,	073,	J14.
2	Provide the estimated percentage of the curr	ent year end balance		neid as:						
_	Board designated or quasi-endowment Permanent endowment 100	0/	_%							
b		%								
С		%								
0-	The percentages on lines 2a, 2b, and 2c should be able to the control of the cont	•	dan dan kanalara							
за	Are there endowment funds not in the posses	ssion of the organizat	tion that are neid ar	ia administered for t	ne			Г	Yes	No
	organization by:								163	X
	(i) Unrelated organizations							3a(i)	\dashv	X
	(ii) Related organizations							3a(ii)	\dashv	
	If "Yes" on line 3a(ii), are the related organizar							3b		
4 Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		rment tunas.							
ı uı	Complete if the organization answered		Part IV line 11a S	ee Form 990 Part X	line	10				
		<u> </u>	Í	<u> </u>				(d) Daal		
	Description of property	(a) Cost or ot basis (investm				nulate iation	ea	(d) Book	(value	Э
	Land	'	Dasis	(Series) Ge	-Pi CO	atiOH				
	Land	I								
	Buildings									
	Leasehold improvements			-						
	Equipment	I								—
	Other									
ı otal	. Add lines 1a through 1e. (Column (d) must e	aual Form 990.Part 🕽	(. column (B). line 1	0c.)						0.

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

232054 09-01-22 Schedule D (Form 990) 2022

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Go to $\ensuremath{\textit{www.irs.gov/Form990}}$ for instructions and the latest information.

Inspection Employer identification number

Œ	JROENDOCRINE '	TUMOR RES	SEARCH FO	DUNDATION		20-194534	
Paı	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "\	Yes" on
	Form 990, Part IV						
1				ds to substantiate the amount of its gra			📆
	the grantees' eligibility to	or the grants or a	assistance, and t	he selection criteria used to award the	grants or assis	tance?	Yes X No
2		ribe in Part V the	e organization's p	procedures for monitoring the use of its	grants and ot	ner assistance outs	ide the
_	United States.	aa fallaiaa Dad	. I line O teble se				
3	(a) Region	(b) Number of		n be duplicated if additional space is n (d) Activities conducted in the region		vity listed in (d)	(f) Total
	(a) Hogion	offices	employees, agents, and independent	(by type) (such as, fundraising, pro-		gram service,	expenditures
		in the region	independent	gram services, investments, grants to		specific type	for and investments
			contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
			in the region				+
3 a	Subtotal	0	0				0.
b	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and 3b)	0	0				0.

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)
		EUROPE (
		INCLUDING ICELAND			ELECTRONIC			
		& GREENLAND)	RESEARCH	270,000.	WIRE	0.		
		L						
		EUROPE (INCLUDING ICELAND			ELECTRONIC			
			RESEARCH	270,000.		0.		
		& GREENLAND)	RESEARCH	270,000.	MIKE	0.		+
		EUROPE (
		INCLUDING ICELAND			ELECTRONIC			
		& GREENLAND)	RESEARCH	120,000.	WIRE	0.		
		NORTH AMERICA						
		(NOT THE UNITED			ELECTRONIC			
		STATES)	RESEARCH	90,000.	WIRE	0.		-
		EUROPE (
		INCLUDING ICELAND			ELECTRONIC			
			RESEARCH	100,000.		0.		
		,						
								+

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

			ites. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplicated if a	(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)

Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes " the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Yes X No Corporation (see Instructions for Form 926) 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 Yes X No U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) 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 Yes X No Certain Foreign Corporations (see Instructions for Form 5471) 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 Yes X No Fund (see Instructions for Form 8621) 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 Yes X No Foreign Partnerships (see Instructions for Form 8865) 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)

Schedule F (Form 990) 2022

X No

Yes

232075 10-17-22 Schedule F (Form 990) 2022

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NEUROENDO	CRINE TUM	OR RESEARCH	FOUNDATIO	N			20-1945347
Part I General Information on Grants a	nd Assistance						
 Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?						on Yes X No
Part II Grants and Other Assistance to recipient that received more than	Domestic Organiz	ations and Domesti	c Governments. C	omplete if the orga	anization answered "\	Yes" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NORTH AMER NEUROENDOCRINE TUMOR SOCIETY - 136 EVERETT RD - ALBANY, NY 12205	20-5543641	501 (C) (3)	100,000.	0.			RESEARCH
THE UNIVERSITY OF CHICAGO 6054 SOUTH DREXEL AVENUE, SUITE 200 CHICAGO, IL 60637			540,000.	0.			RESEARCH
EDUCATION AND RESEARCH FOUNDATION 14301 FNB PARKWAY, STE 100 OMAHA, NE 68144	23-7048300	501 (C) (3)	100,000.	0.			RESEARCH
UNIVERSITY OF IOWA 101 JESSUP HALL IOWA CITY, IA 52242	42-6004603	501 (C) (3)	90,000.	0.			RESEARCH
BOSTON MEDICAL CENTER COPR ONE BOSTON MEDICAL CENTER PLACE BOSTON, MA 02118	04-3314093	501 (C) (3)	90,000.	0.			RESEARCH
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005 2 Enter total number of section 501(c)(3) a	74-1109620		90,000.	0.			RESEARCH 8

3 Enter total number of other organizations listed in the line 1 table

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIVERSITY OF PITTSBURG							
200 FIFTH AVENUE							
ITTSBURG, PA 15260	25-0965591	501 (C) (3)	100,000.	0.			RESEARCH
AND AND GOVERNMENT OF THE COMMENT							
D ANDERSON CANCER CENTER 515 HOLCOMBE BLVD							
OUSTON, TX 77030	74-6001118	501 (C) (3)	100,000.	0.			RESEARCH

Part III	Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answ	ered "Yes" on Form 9	90, Part IV, line 22.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV	Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	ı (b); and any other ac	Iditional information.	
				,,,,		
-						

SCHEDULE J (Form 990)

Compensation Information

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

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Attach to Form 990.

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

NEUROENDOCRINE TUMOR RESEARCH FOUNDATION

 $Employer\ identification\ number \\ 20-1945347$

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			7.7
	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		77	
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	1 a	1	ı

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base (ii) Bonus compensation incentive compensat		(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ELYSE GELLERMAN	(i)	170,617.	32,000.	0.	0.	0.	202,617.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JOHN KANKI	(i)	155,592.	28,982.	0.	0.	0.	184,574.	0.
DIRECTOR OF RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
BONUSES ARE GIVEN BASED ON THE ACHIEVEMENT OF APPROVED, MEASURABLE GOALS
SET ON AN ANNUAL BASIS FOR EACH ELIGIBLE EMPLOYEE.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

NEUROENDOCRINE TUMOR RESEARCH FOUNDATION

Employer identification number 20-1945347

NET RESEARCH FOUNDATION IS COMMITTED TO IMPROVING THE LIVES OF THOSE	MEDICOLOGICATION REPRESENTATION TO THE PROPERTY OF THE PROPERT
AFFECTED BY NEURENDOCRINE CANCER BY PROVIDING INFORMATION & EDUCATIONAL RESOURCES. FORM 990, PART VI, SECTION B, LINE 11B: ALL BOARD MEMBERS RECEIVE AND REVIEW THE 990 BEFORE IT IS SUBMITTED. SUMMARY (PART I, LINE 19) PAGE 1 OF THE 990 SUMMARIZED INFORMATION PRESENTS "REVENUE LESS EXPENSES" FOR THE YEAR IN A FORMAT WHICH INCLUDES OBLIGATIONS FOR MULTI-YEAR GRANTS AND MAY ALSO REFLECT CHANGES IN UNRESTRICTED AND RESTRICTED REVENUE. IN 2022 AND 2021, NETRF'S ACCRUED GRANT COMMITMENTS REFLECT MULTI YEAR PROJECTS WITH PAYMENTS TO BE MADE OVER ONE TO THREE YEARS. THEREFORE, TOTAL REVENUE FOR A GIVEN PERIOD WILL RARELY MATCH TOTAL EXPENSES. FORM 990, PART VI, SECTION B, LINE 12C: ALL DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO SIGN OFF THAT THEY HAVE REVIEWED AND DISCLOSED ANY CONFLICTS OF INTEREST, IF ANY, AT LEAST	FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
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REVIEWED AND DISCLOSED ANY CONFLICTS OF INTEREST, IF ANY, AT LEAST	
	~
WHOADDI: THE DIRECTORD REVIEW THEDE DIGN OFFD AND COMMENTS, IT ANT:	
	ANNOADDI: THE DIRECTORD REVIEW THERE SIGN OFFS AND COMMENTS, IF ANT.
FORM 990 PART VI SECTION B LINE 15.	FORM 990, PART VI, SECTION B, LINE 15:
	CHIEF EXECUTIVE OFFICER COMPENSATION AND RELATED BENEFITS ARE REVIEWED AND

APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS.

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** NEUROENDOCRINE TUMOR RESEARCH FOUNDATION 20-1945347 THE CHIEF EXECUTIVE OFFICER REVIEWS AND APPROVES STAFF COMPENSATION ANNUALLY. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY AND ANNUAL FINANCIAL STATEMENTS ARE POSTED ON THE ORGANIZATION WEBSITE. FORM 990, PART XII, LINE 2C: THE ORGANIZATION'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT.