Form

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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 2019 Open to Public Inspection

Α	For the 2019	calendar year, or tax year begin	nning	, and ending			D Employee	ridentification number
	Check if applicable:	000 1000 1000	HEASTERN BRAI	N TUMOR FOUN	DATION		D Employer	Identification number
1	Address change	INC					50_2	166144
1	Name change	Doing business as Number and street (or P.O. box if mail	s not delivered to street addr	ress)	11	Room/suite	E Telephone	e number
П	nitial return	P O BOX 422471					786-5	505-7283
	Final return/	City or town, state or province, country,	and ZIP or foreign postal co	de		1		
t	terminated	ATLANTA	GA 30342	2			G Gross rece	eipts\$ 381,325
	Amended return	F Name and address of principal officer:				III -) In this a sec	un ratura for s	subordinates Yes X No
	Application pending	MICHELLE ROBAC	K KRAYNAK,	ESQ.		H(a) Is this a gro	up return for s	
		P O BOX 422471				H(b) Are all sub		ANY A SHARE THE ARTHUR AND A REPORT OF THE ARTHUR AND A RESIDENCE AND A RESIDE
		ATLANTA	GA	30342	<u></u>	If "No,"	attach a list.	(see instructions)
1	Tax-exempt status	T T) < (insert no.)	4947(a)(1) or	527			
		WWW.SBTF.ORG				H(c) Group exe		ESC E/24 W00.53
-			sociation Other		L Ye	ear of formation: 1	995	M State of legal domicile: GA
		ummary						
	1 Briefly o	lescribe the organization's mission	n or most significant	activities:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ce	TO	IMPROVE THE QUALITY	OF LIFE FOR	BRAIN TUMOR	PATIEN	ITS AND T	HEIR E	PAMILIES
an	AND	TO RAISE FUNDS FOR	BRAIN TUMOR	RESEARCH SO	THAT A	CURE CA	N BE E	FOUND.
Governance								
ò	2 Check t	his box if the organization of	discontinued its opera	tions or disposed of	more than	25% of its net	assets.	NO MARK
త	3 Numbe	r of voting members of the govern	ning body (Part VI, line	e 1a)				
es	4 Numbe	r of independent voting members	of the governing bod	y (Part VI, line 1b)			4	18
Activities		umber of individuals employed in						4
cţi		umber of volunteers (estimate if n					_	75
V	7a Total u	related business revenue from F	Part VIII, column (C), I	ine 12			7a	0
	h Net unr	elated business taxable income f	rom Form 990-T, line	39			7b	0
-	Bivecum	Ciated Edeniese taxasis meeting				Prior Yea	ar	Current Year
Φ	8 Contrib	utions and grants (Part VIII, line	1h)			336	6,672	314,836
'n	9 Prograi	m service revenue (Part VIII, line	2g)					0
Revenue	10 Investn	nent income (Part VIII, column (A					2,041	2,102
ď	11 Other r	evenue (Part VIII, column (A), lin-					2,066	
		evenue – add lines 8 through 11 (276	6,647	
-		and similar amounts paid (Part I)				145	5,000	145,000
		s paid to or for members (Part IX						0
(J)	79702 120 120 120 120	s, other compensation, employee) L	4:	3,255	
Expenses	16aProfes	sional fundraising fees (Part IX o	olumn (A), line 11e)			1	0,000	17,280
ber	h Total fi	undraising expenses (Part IX, col	umn (D), line 25)	91,69	5	San Pilipane i		
Ĕ	17 Other	expenses (Part IX, column (A), lin	es 11a–11d, 11f–24e)	· · · · · · · · · · · · · · · · · · ·	5:	3,990	73,022
		xpenses. Add lines 13–17 (must					2,245	
		ue less expenses. Subtract line 1					4,402	
or	13 1/6/611	de less experises. Oubtract mic 1	0 110111 III10 12			Beginning of Cu	rrent Year	End of Year
Assets or	20 Total a	ssets (Part X, line 16)				43	9,538	
Ass	21 Total li	abilities (Part X, line 26)				7	1,895	
Net	E 22 Net as	sets or fund balances. Subtract li	ne 21 from line 20			36	7,643	368,263
	Part II	Signature Block						
	Inder penalties	of periury. I declare that I have exam	ined this return, including	g accompanying sched	dules and sta	atements, and to	the best o	of my knowledge and belief, it i
i	true, correct, an	d complete. Declaration of preparer (other than officer) is bas	ed on all information of	f which prep	arer has any kn	owledge.	=======================================
_								
S	ign	Signature of officer					Date	е
	ere	SUZANNE BOEREN			TREAS	URER		
• •		Type or print name and title						
_	Print/	Type preparer's name	Preparer's sig	nature		Date	Chec	k if PTIN
Pa	-1-1	LEE L. WARNER, CPA	MARLEE I	. WARNER, CPA		11/03	3/20 self-e	employed P00280496
Pi		name CARMICHAE			COMPAN	Y	Firm's EIN	58-1696247
	se Only		NT VERNON R					
	Eigent	address ATLANTA,					Phone no.	678-443-9200
N/I		cuss this return with the preparer						X Yes No
		Reduction Act Notice, see the sepa						Form 990 (2019)

DAA

Par	TIV Checklist of Required Schedules		Yes	No
	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2 1	s the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3 1	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
J 1	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
7 1	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,			
5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
U	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			
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	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.			
a	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
h	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
D	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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110	_	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			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	110	4_	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	128	1	X
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	121		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	_	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		3	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
-570	fundraising, business, investment, and program service activities outside the United States, or aggregate			7.7
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14	0	X
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	4	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	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX_column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	. 17	' X	-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII lines 1c and 8a? If "Yes," complete Schedule G, Part II	. 18	X	+
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Ves " complete Schedule G. Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	. 20		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	. 20	D	+
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		1	
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	2	1 }	7

Pai	rt IV Checklist of Required Schedules (continued)		Yes	No
			res	NO
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		X
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	. 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	23		Χ
	employees? If "Yes," complete Schedule J	. 25		
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	24a		X
	through 24d and complete Schedule K. If "No," go to line 25a	24b		23
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	- 240		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24c		
	to defease any tax-exempt bonds?	24d		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 240	110.25	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		X
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	234		27
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?	25b		X
	If "Yes," complete Schedule L, Part I	250		
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%	26		X
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		_	- 2\(\sigma\)
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27		X
	persons? If "Yes," complete Schedule L, Part III	21		- 1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part		-	
	IV instructions, for applicable filing thresholds, conditions, and exceptions):	E10.761	Anna Santa	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200		X
	"Yes," complete Schedule L, Part IV	28a	1	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		V
	"Yes," complete Schedule L, Part IV	280		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29	+-	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		V
	conservation contributions? If "Yes," complete Schedule M	30	+	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	+-	1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	100		X
	complete Schedule N, Part II	32	+	1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			17
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	+-	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			37
	or IV, and Part V, line 1	34		X
35a		358	+-	1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	251		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	351	+-	+-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			177
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	+	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	0.00		
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		V	AL-
	1, 1, 1		10	s No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		on Uladi	BEALE.
	reportable gaming (gambling) winnings to prize winners?	10		0 (201

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (communed)		Yes	No
			100	
2a l	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Containing the filed for the colondar year ending with or within the year covered by this return 2a 4			
,	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4 f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b l	f at least one is reported on line 2a, did the organization lile all required to e-file (see instructions)			
- 1	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O			
4a .	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4a		X
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	74		
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-	DESCRIPTION OF THE PERSON OF T	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	Λ
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	_	-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
•	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а		7a		X
	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
b	If "Yes," did the organization notify the donor of the value of the goods of services provided:			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		X
	required to file Form 8282?			
d	If the molicale me mumber of rolling ozoz mice during the year	7e		X
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	+	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		+-	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-07	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			ri riinere
	sponsoring organization have excess business holdings at any time during the year?	8		50) (10)
9	Sponsoring organizations maintaining donor advised funds.	DIE.		
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:			
	Initiation fees and capital contributions included on Part VIII, line 12			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b	Section 501(c)(12) organizations. Enter:			
11	Gross income from members or shareholders			
a	Gross income nom members of shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
		12	a	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13	a	
a	Is the organization licensed to issue qualified health plans in more than one state?	10		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b		- 14.1		
	the organization is licensed to issue qualified health plans	Horself Stand		
		Marine.		7.7
	Enter the amount of reserves on hand		2	X
С	Did the organization receive any payments for indoor tanning services during the tax year?	14		
c 14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	-		
c 14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes " has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	-		
c 14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14	b	×
c 14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	14	b	X
c 14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14	5	<u>></u>

Form 990 (2019) SOUTHEASTERN BRAIN TUMOR FOUNDATION 8-2166144 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 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. 18 Enter the number of voting members included on line 1a, above, who are independent 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? 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 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? 15a a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶GA 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) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website | X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

GA 30342

SUZANNE BOEREN

ATLANTA

financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records ▶

P O BOX 422471

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

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

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

Check this box if neither the org (A) Name and title	(B) Average hours per week (list any	(do box	not ch	Posit leck n	ion nore t	than or s both a truste	ne an e)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-WIGO)	(10 2 1000 11100)	related organizations
(1)MICHELLE ROBACK	KRAYNAI	ζ,	ES	Q.						
PRESIDENT	2.00	X		Х				0	0	0
(2) MOLLY DECARVALH										
VICE PRESIDENT	1.00	X		Х				0	0	0
(3) SUZANNE BOEREN	0.00									
TREASURER	6.00	X		Х				0	0	0
(4) LAUREN TRACEY-H	OLLIS									
SECRETARY	3.00	X		Х				0	0	C
(5) STEVE ANDREWS	1 00									
DIRECTOR	1.00	X						0	0	C
(6) FARNAZ ARABSHAF	1, NP-C 5.00									
DIRECTOR	0.00	X						0	C	C
(7) JOY BASHAM	0.00									
	2.00	. X								
DIRECTOR (8) CRAIG CASTELLIN	0.00	$+^{\Delta}$	-	1	-		-			
(6) CRAIG CASIEDDII	1.00							-		
DIRECTOR	0.00	X		_	_		_	0	() (
(9) ERIN DUNBAR	F 00									
DIRECTOR	5.00	X						0	(
(10) HOLLY FELKER										
DIRECTOR	1.00	_X						0	(
(11) COSTAS HADJIPA	NAYIS, N			HD						
	1.00									
DIRECTOR	0.00	X								Form 990 (201

Part VII Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compens	ated Employees (continu	ied)			
(A) Name and title	(B) Average hours per week (list any	offi	c, unle	Pos heck ss pe	more rson	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	со	(F) nated a of othe mpense from the	er ation ie	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		d organ		s
(12) JOHN HERMAN	4 00												
DIRECTOR	4.00	X						0	0				0
(13) CHRIS HOLCOM	B 1.00												
DIRECTOR	0.00	X						0	0				0
(14) PETER NICHOL	AS 3.00												
DIRECTOR	0.00	X						0	0				0
(15) BRIDGET TORR	EGROSA 1.00												
DIRECTOR	0.00	X			_			0	0				0
(16) BRENDA TRACE	4.00												
DIRECTOR	0.00	X	-		-			0	0				0
(17) KELLY TURNER	15.00												
DIRECTOR	0.00	X	-	-	-	-	-	0	0				0
(18) KEITH TYSON	1.00												
DIRECTOR	0.00	X	-	-	-	-	-	0	0				0
1b Subtotal		I. Se	ectio	n A						-			
d Total (add lines 1b and 1c))						>		th an \$400,000 of				
Total number of individuals or reportable compensation fro	(including but no m the organiza	ot lin tion	nited ▶0	to t	nose	IISTE	ed a	bove) wno received more	than \$100,000 of			Voc	l No
3 Did the organization list any	former officer,	dire	ctor,	trus	tee,	key	emp	oloyee, or highest compen	sated			Yes	
employee on line 1a? If "Yes For any individual listed on I organization and related org	s," complete Sc ine 1a. is the su	<i>hedu</i> um o	ule J f rep	for a	such ble	<i>indi</i> comp	vidu ens	alsation and other compens	ation from the		3		X
individual											4	Here will be	X
for services rendered to the	organization? I	f "Ye	es," (comp	olete	Sch	edu	ile J for such person			5		X
Section B. Independent Contract 1 Complete this table for your	five highest co	mpe	nsat	ed ir	ndep	ende	ent o	contractors that received r	nore than \$100,000 of				
compensation from the orga	anization. Report (A) nd business address	rt co	mpe	nsat	ion	or th	e ca	alendar year ending with o	r within the organization's (B) iption of services	s tax year		(C)	ation
Name ar	nd business address			20 - S 100 T			+	Descr	iption of services		U	ompens	idilon
							+						
- And the second							1		a settor—				
							+						
		50 34			100						populari (
2 Total number of independer received more than \$100,00	nt contractors (i 00 of compensa	nclu- ation	ding from	but the	not org	limite aniza	ed to ation	those listed above) who	0			- 0.0	•
DAA											For	m 99	0 (2019

Par	t VII	Statement of Revenue Check if Schedule O con	taine a m	esnonse or not	e to any line in	this Part VIII		
- Horn		Check if Schedule O con	itallis a it	esponse of not	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Giffs, Grants and Other Similar Amounts	12	Federated campaigns	1a					
OUI		Membership dues	1b	The state of the s				
A'A	c l	Fundraising events	1c	243,432				
ar		Related organizations	1d					
à E		Government grants (contributions)	1e					
Sign		All other contributions, gifts, grants,						
		and similar amounts not included above	1f	71,404				
EO	g	Noncash contributions included in lines 1a-1f	1g \$	5,933				
an		Total. Add lines 1a-1f		>	314,836			
				Business Code				A CONTRACTOR OF STREET
e	2a	* ****************************						
ervi	b							
en	С						120	
Rev	d	4 54 1 55 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1						
Program Service Revenue	е							
		All other program service revenue .						
-	g	Total. Add lines 2a–2f	nda intoro	et and			1	
	3	Investment income (including divide			2,102			2,102
		other similar amounts) Income from investment of tax-exer			2,102			
		Royalties		5000000				
1	5	Royalties(i) Real		(ii) Personal				
	60	Gross rents 6a		(4)				
		Less: rental expenses 6b						
		Rental inc. or (loss) 6c						
	7a	Gross amount from (i) Securiti		(ii) Other				
		sales of assets other than inventory 7a						
e	b	Less: cost or other						
Other Revenue		basis and sales exps. 7b						
Rev	С	Gain or (loss) 7c						THE RESERVE OF THE PARTY OF THE PARTY.
er	d	Net gain or (loss)		▶	The second of the second			
븅	8a	Gross income from fundraising events						
		(not including \$ 243, 432	2					
		of contributions reported on line 1c).		54 207				
		See Part IV, line 18		64,387				
		Less: direct expenses	8b	84,939	-20,55	2		
		Net income or (loss) from fundrais	ng events		-20,33			
	9a	Gross income from gaming activities.	00					
		See Part IV, line 19						
		Less: direct expenses				The second secon		
		Net income or (loss) from gaming	activities .					
	108	Gross sales of inventory, less	10a					
	1.	returns and allowances Less: cost of goods sold	10a					
		Net income or (loss) from sales of		>				
<u></u>		- Net income or (1033) from sales of	yondory .	Business Code				
no.	118	a						
ane	t							
Sell								
Miscellaneous		d All other revenue						
<	6	Total. Add lines 11a-11d				MISSING CONTRACTOR	0	0 2.10
		Total revenue. See instructions .			296,38	6	0	0 2,10

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	145,000	145,000		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	56,026	21,725	3,950	30,351
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,286	1,672	300	2,314
11	Fees for services (nonemployees):				
	Management				Water and the second
	Legal				
	Accounting	10,029	2,006	6,017	2,006
	1 orbitation for the second				
	Professional fundraising services. See Part IV, line 17	17,280			17,280
	Investment management fees			And the state of t	
	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	21,490		3,814	17,676
	Office expenses	2,342	208	1,695	439
13 14	Information technology	27012			
15	Royalties				
16	Occupancy	2,581	1,549	258	774
17 18	Travel Payments of travel or entertainment expenses	2/001			
10	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings				
19					
20	Interest				ASIII
21	Payments to affiliates Depreciation, depletion, and amortization				CONTRACTOR OF STREET
22	1	365		365	
23	Insurance	300			
24					
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	19,465			19,465
ā		10,000	10,000		13/100
k		2,090	2,090		
0		1,405	2,000	1,405	
C		3,255	1,044	821	1,390
	All other expenses	295,614	185,294	18,625	91,695
25		233, U14	100,201	10,020	
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)		t ale meserina		

	Check if Schedule O contains a respons		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing		150 105	1	245,216
2	Savings and temporary cash investments			2	224,846
3	Pledges and grants receivable, net		15 600	3	8,700
4			iii waa aa	4	
5	Loans and other receivables from any current	or former officer, director,			
"	trustee, key employee, creator or founder, sub	estantial contributor, or 35%			
	controlled entity or family member of any of th			5	
6					
	under section 4958(f)(1)), and persons descril			6	
7				7	4.5
8	The second secon		2 2 2 2 1	8	2,845
9				9	2,935
10000	a Land, buildings, and equipment: cost or other				
10	basis. Complete Part VI of Schedule D	10a			
	b Less: accumulated depreciation	10b		10c	
11			37,468	11	38,766
12				12	
13				13	
14	The Control of the Co		1	14	
15				15	
16	CONTRACTOR OF THE CONTRACTOR OF THE PROPERTY O	qual line 33)	439,538	16	523,308
_	7 Accounts payable and accrued expenses		1,015		45
18			70,000	18	145,000
19				19	10,000
20	the state of the s			20	
2				21	Name of the second seco
22	2 Loans and other payables to any current or for	ormer officer, director,			
Liabilities	trustee, key employee, creator or founder, su				
api	controlled entity or family member of any of the	hese persons		22	
2	3 Secured mortgages and notes payable to unit	related third parties		23	
2	4 Unsecured notes and loans payable to unrela			24	
2		payables to related third			
	parties, and other liabilities not included on li	nes 17-24). Complete Part X			
	of Schedule D			25	1
2	6 Total liabilities. Add lines 17 through 25		71,895	26	155,045
S	Organizations that follow FASB ASC 958,	check here X			
20	and complete lines 27, 28, 32, and 33.		267 642		200 203
E 2					368,263
m 2	8 Net assets with donor restrictions Organizations that do not follow FASB AS			28	
E		SC 958, check here			
<u>L</u>	and complete lines 29 through 33.				
Net Assets or Fund Balances	9 Capital stock or trust principal, or current fun			29	
Set 3	Paid-in or capital surplus, or land, building, o			30	
AS 3	Retained earnings, endowment, accumulate			31	260 26
j 3	Total net assets or fund balances		367,643		368,263
- 3	3 Total liabilities and net assets/fund balances		439,538	33	523, 308 Form 990 (201

			Page	e 12
orm 990 (2019) SOUTHEASTERN BRAIN TUMOR FOUNDATION 8-2166144 Part 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	29	6,3	
2 Total expenses (must equal Part IX, column (A), line 25)	. 2	29	5,6	
3 Revenue less expenses. Subtract line 2 from line 1	. 3			772
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	36	7,6	
5 Net unrealized gains (losses) on investments	5		-1	L52
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			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
32, column (B))	. 10	36	58,2	260
Part XII Financial Statements and Reporting				_
Check if Schedule O contains a response or note to any line in this Part XII				L
			Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	1,000	_		
If the organization changed its method of accounting from a prior year or checked "Other," explain in				
Schedule O.		2a		X
		ES CONTRACT		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?				
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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		2b		X
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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
Were the organization's financial statements compiled or reviewed by an independent accountant? 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? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		2b		X
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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? 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:		2b		X
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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? 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:		2b		X

3a

3b

Form 990 (2019)

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain on

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the