Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

For the 2022 calendar year, or tax year beginning 2022, and ending . 20 Check if applicable: D Employer identification number Address change DIABETES RESEARCH CONNECTION 90-0815395 1400 MAIDEN LANE Telephone number Name change DEL MAR, CA 92014 (844) 484-3372 Initial return Final return/terminated **G** Gross receipts \$ Amended return 574,490. F Name and address of principal officer: DAVID WINKLER H(a) Is this a group return for subordinates Application pending **H(b)** Are all subordinates included? If "No," attach a list. See instructions. SAME AS C ABOVE Yes No Tax-exempt status: X 501(c)(3) (insert no.) 4947(a)(1) or 527 501(c) (Website: DIABETESRESEARCHCONNECTIONG.ORG H(c) Group exemption number Κ X Corporation L Year of formation: M State of legal domicile: CA Form of organization: Trust Association 2012 Part I Summary Briefly describe the organization's mission or most significant activities: TO CONNECT DONORS WITH EARLY-CAREER SCIENTISTS ENABLING THEM TO PERFORM PEER-REVIEWED RESEARCH DESIGNED TO PREVENT AND CURE TYPE 1 DIABETES, MINIMIZE ITS COMPLICATIONS AND IMPROVE THE QUALITY OF LIFE FOR THOSE LIVING WITH THE DISEASE. if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box 3 Number of independent voting members of the governing body (Part VI, line 1b). 11 Total number of individuals employed in calendar year 2022 (Part V, line 2a). 5 Total number of volunteers (estimate if necessary)..... 6 40 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h). . 756,067 1,633,813. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1 17,059 -68,889. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).... 11 30,985 4,048. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 804,111. 12 568,972. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 481,500 475,000 Benefits paid to or for members (Part IX, column (A), line 4).... 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 311,077 334,861 16a Professional fundraising fees (Part IX, column (A), line 11e)..... Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 215,647. 225,682. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 1,008,224 1,035,543. Revenue less expenses. Subtract line 18 from line 12..... 533,429. -204,113.**Beginning of Current Year** End of Year 20 Total assets (Part X, line 16)..... 2,488,166. 1,933,836. 21 57,905. 61,429. Net assets or fund balances. Subtract line 21 from line 20.... 22 1,875,931. 426,737. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here DAVID WINKLER **CFO** Type or print name and title Print/Type preparer's name Preparer's signature EMIN SHAHBAZIAN EMIN SHAHBAZIAN P01761638 **Paid** self-employed Preparer Firm's name YSR CPA GROUP PC Use Only Firm's address 2529 FOOTHILL BLVD SUITE 212 Firm's EIN 82-1853384 818-330-9752 LA CRESCENTA, CA 91214

May the IRS discuss this return with the preparer shown above? See instructions . .

Nο

X

ı aı	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	TO CONNECT DONORS WITH EARLY-CAREER SCIENTISTS ENABLING THEM TO PERFORM PEER-REVIEWED
	RESEARCH DESIGNED TO PREVENT AND CURE TYPE 1 DIABETES, MINIMIZE ITS COMPLICATIONS AND
	IMPROVE THE QUALITY OF LIFE FOR THOSE LIVING WITH THE DISEASE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior
	Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	and revenue, it arry, for each program service reported.
10	(Code:) (Expenses \$ 798,635. including grants of \$ 475,000.) (Revenue \$)
4a	
	100% OF FUNDS DESIGNATED FOR RESEARCH GO DIRECTLY TO THE SCIENTISTS' LAB. PLEASE
	VISIT WWW.DIABETESRESEARCHCONNECTION.ORG FOR A SUMMARY OF PROJECTS FUNDED TO DATE.
	
	-
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	<u>▼</u>
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 798, 635.

Form 990 (2022) DIABETES RESEARCH CONNECTION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
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		Х
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 Revenue Procedure 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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
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		Х
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		Х
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		Х
	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	Х	
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	11c		Х
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
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		Х
	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		Х
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		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
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	Х	

Form 990 (2022) DIABETES RESEARCH CONNECTION Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		X
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t 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	 	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		1 63	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37	
D A A	(gambling) winnings to prize winners?	1c	X 000 ((0000

Form 990 (2022) DIABETES RESEARCH CONNECTION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	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 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			Λ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7g 7h		
8	Form 1098-C?	/11		
	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		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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.			
	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			
	Enter the amount of reserves on hand	14-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		
13	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?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Χ
-	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 activities that would	1-		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 11 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... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 Section 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? Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 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 12b Χ to conflicts?.... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 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? X a The organization's CEO, Executive Director, or top management official... SEE . SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE .Q...... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 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 financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. ORGANIZATION 1400 MAIDEN LANE DEL MAR CA 91204 (844) 484-3372

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.
- 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.

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

		(C)						_		
(A) Name and title	(B) Average hours per	Pos thar is	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other			
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W.271099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) DAVID WINKLER	5					O				
CFO	0	Χ		X				0.	0.	0.
(2) ALBERTO HAYEK MEMBER	<u>5</u>	Х						0.	0.	0.
	_ <u>5</u> 0	Х	<u>ر</u>	Х				0.	0.	0.
(4) C.C. KING PRESIDENT/CHAIR	5	Х		Х				0.	0.	0.
(5) FELISA LEVINE	5			71				0.	· ·	<u> </u>
MEMBER) 0	Χ						0.	0.	0.
(6) PAIGE MCCREADY SECRETARY	_ <u>5</u>	Х		Х				0.	0.	0.
(7) VINCENZO CIRULLI	10									
DIRECTOR	0	Χ		Χ				0.	0.	0.
(8) BOBBY BUCHANAN MEMBER	5 0	Х						0.	0.	0.
(9) STEVE KORNICZKY MEMBER	_ 5	Х						0.	0.	0.
(10) AMY ADAMS	5	Λ						0.	0.	<u> </u>
MEMBER	0	Х						0.	0.	0.
(11) ERIC ZWISLER MEMBER	5	Х						0.	0.	0.
(12)		21						0.	0.	<u></u>
(13)										
(14)										

Part	VII Section A. Office	cers, Directors, Tri	1	Key	Ŀт	_		es, a	and	d Highest Con	ipensated Emp	oloyees	5 (conti	nued)
			(B)			(C	•							
	(A) Name and	title	Average hours per week (list any hours	offic	er an	ss pe id a c	erson direct	than is both or/trust	n an tee)	Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	compe	(F) ated am of other ensation organizat	from
			for related organiza - tions below dotted line)	ndividual trustee or director	institutional trustee	cer	Key employee	Highest compensated employee	ner	IIIIOO 1033 NEO)	illieo, i ossi i i Eo,	ar org	d related anization	d ns
<u>(15)</u>														
(16)														
(17)		. – – – – – – –												
(18)											1			
(19)		. – – – – – – –								~0				
(20)		. – – – – – – –								(6)				
(21)		. – – – – – – –								>,				
(22)														
(23)		. – – – – – – –												
(24)		. – – – – – – –												
(25)		. – – – – – – –		5										
1b \$	Subtotal									0.	0.	.		0.
с 1	Total from continuation s	sheets to Part VII, Secti	on A							0.	0.			0.
	Total (add lines 1b and 1									0.	0.	ı		0.
	otal number of individuals rom the organization	(including but not limited	to those I	isted	abov	/e) v	who	receiv	ved	more than \$100,00	0 of reportable com	pensatio	n	
	Tom the organization	0											Yes	No
3 [Did the organization list a on line 1a? If "Yes, "comp	any former officer, direction	tor, truste h individu	ee, ke <i>ial</i>	y en	nplo	oyee	, or l	high	nest compensated	employee	3		Х
4 F	or any individual listed on the organization and relationships.	on line 1a, is the sum of ted organizations greate	f reportab er than \$1	le coi 50,00	mpei	nsa If "\	ition Yes,	and " con	oth nple	er compensation ete Schedule J for	from			
5 [such individual Did any person listed on lor or services rendered to t	line 1a receive or accru	e comper	nsatio	n fro	om a	anv	unre	late	ed organization or	individual			X
	on B. Independent		s, compi	ete S	спес	ıuıe	JIC	or Suc	сп р	person		Э		X
1 (Complete this table for you compensation from the organization	our five highest compen	sated indessation for	epend the ca	dent alenc	cor dar y	ntrad year	ctors endir	tha ng v	t received more the vith or within the or	nan \$100,000 of ganization's tax yea	ar.		
	Λ	(A) Name and business add	ress							Description (of services	Compe	C) ensatio	n
	otal number of independer 5100,000 of compensation			ited to	tho:	se I	isted	l abov	ve)	who received more	than			

Par	t VI	II Statement of Check if Schedule			a resp	onse or note to an	ny line in this Part V	III		
					<u> </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
νν	1a	Federated campaign	ns .		1a					
護	b	Membership dues			1b					
جَ جَ	С	Fundraising events.			1c					
ar A	d	Related organization			1d		-			
S.E	е	Government grants (contr	ributi	ons)	1e	27,000.				
Contributions, Gifts, Grants, and Other Similar Amounts	f	All other contributions, gi similar amounts not inclu	ıded	above	1f	1,606,813.	-			
草豆	g	Noncash contributions in lines 1a-1f			1g	121,163.				
S S	h	Total. Add lines 1a-					1,633,813.			
						Business Code	1,033,013.			
Program Service Revenue	2a									
ě	b								•	
<u>8</u>	С									
e V	d									
E	е									
gra	f	All other program se	ervi	ce revenu	ле					
<u>R</u>	g	Total. Add lines 2a-	2f .							
	3	Investment income (i	nclu	ding divid	ends, ir	nterest, and				
	_	other similar amour	,				-68,889			-68,889.
	4	Income from investi				•				
	5	Royalties								
	G-	Cross routs	G-	(i) R	eai	(ii) Personal				
			6a 6b							
		Rental income or (loss)								
		Net rental income of) (S)			O.			
		Γ) (IC	(i) Secu		(ii) Other				
	7a	Gross amount from sales of assets		(7						
		other than inventory	7a				_			
	b	Less: cost or other basis and sales expenses	7b			C				
	С		7c			V				
		Net gain or (loss)								
a)	Яa	Gross income from fundr	aisin	a events						
Other Revenue	oa	(not including \$	aisiii	y cvents)					
š		of contributions reported	on li	ne 1c).						
ď		See Part IV, line 18			8a	7,626.				
<u>e</u>		Less: direct expens			8b	3,310.				
ರ	С	Net income or (loss) fro	om fundra	aising e	events	2,108.			2,108.
	9a	Gross income from gamin See Part IV, line 19	ng ac	tivities.	9a	a				
	b	Less: direct expens	es.		9b)				
	С	Net income or (loss) fro	om gamin	ıg activ	vities				
	10a	Gross sales of inventory,	less							
		returns and allowances			1 Oa	а				
		Less: cost of goods			1 Ol	-				
	С	Net income or (loss) fro	om sales	of inve					
S						Business Code				
8 8	11a	<u>INTEREST INC</u>	<u>:OM</u>	E		900099	1,940.	1,940.		
<u>a</u>	b									
scellaneo Revenue	С.	All other reverse								
Miscellaneous Revenue	-	All other revenue Total. Add lines 11a					1 040			
		Total revenue. See					1,940.	1.940.	0	-66.781.
	14	. Juli i Evellue. Jee	11101	40110115 .			אמר ו ו	ı ı 9411 I	[]	-nn./xl

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).

	Check if Schedule O contains a r	esponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	475,000.	475,000.	3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	17070001	1707000.		
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	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	290,045.	132,666.	69,391.	87,988.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	230,043.	132,000.	09,331.	01,300.
9	Other employee benefits	22,333.	17,440.	4,893.	
10	Payroll taxes	22,483.	10,284.	5,379.	6,820.
11	Fees for services (nonemployees):				
а	Management				
b	Legal		40		
С	Accounting	24,623.		24,623.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		S		
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	2,738.		2,738.	
	Advertising and promotion	51,789.	51,789.		
13	Office expenses	22,326.	10,719.	10,789.	818.
14	Information technology	·			
15	Royalties				
16	Occupancy	9,600.		9,600.	
17	Travel	2,417.	2,310.		107.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,249.	6,988.	668.	593.
20	Interest	·	·		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,524.	20,524.		
23	Insurance	7,501.		7,501.	
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 O.)				
а	DIRECT PROGRAM EXPENSE	70,147.	70,147.		
b	TAXES AND LICENSES	5,000.	,	5,000.	
С	OUTSIDE SERVICES	768.	768.		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,035,543.	798,635.	140,582.	96,326.
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)				

		Check if Schedule O contains a response or note to	o any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		292,712.	1	204,393.
	2	Savings and temporary cash investments		243,090.	2	29,136.
	3	Pledges and grants receivable, net		69,754.	3	155,971.
	4	Accounts receivable, net		38,127.	4	·
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	ner officer, director, I contributor, or 35% rsons		5	
	6	Loans and other receivables from other disqualified p	h		,	
	0	section 4958(f)(1)), and persons described in section	`		6	
	7	Notes and loans receivable, net	30,000.	7		
G	8	Inventories for sale or use		30,000.	8	
šet	9	Prepaid expenses and deferred charges		4 540	9	21 (25
Assets			i i	4,549.	9	31,625.
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
	b	Less: accumulated depreciation	<u> </u>		10c	
	11	Investments — publicly traded securities	!-	1,235,080.	11	1,671,975.
	12	Investments — other securities. See Part IV, line 11	<u> </u>		12	395,066.
	13	Investments – program-related. See Part IV, line 11.			13	
	14	Intangible assets.		20,524.	14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line	1,933,836.	16	2,488,166.	
	17	Accounts payable and accrued expenses		12,905.	17	26,429.
	18	Grants payable		45,000.	18	35,000.
	19	Deferred revenue		19		
۰,	20	Tax-exempt bond liabilities			20	
Ĕ.	21	Escrow or custodial account liability. Complete Part I			21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ticer, director, trustee, utor, or 35% rsons		22	
	23	Secured mortgages and notes payable to unrelated th	nird parties		23	
	24	Unsecured notes and loans payable to unrelated third	I parties		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to related third parties, pplete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25		57,905.	26	61,429.
Ices		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e X			
ā	27	Net assets without donor restrictions		1,818,562.	27	2,327,370.
Ba	28	Net assets with donor restrictions		57,369.	28	99,367.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here	·		,
5	29	Capital stock or trust principal, or current funds			29	
इं	30	Paid-in or capital surplus, or land, building, or equipm	L.		30	
SS	31	Retained earnings, endowment, accumulated income,	L.		31	
t A	32	Total net assets or fund balances	La company de	1,875,931.	32	2,426,737.
울	33	Total liabilities and net assets/fund balances	La contraction de la contracti	1,933,836.	33	2,488,166.
ВΛ			TFFA01111 09/01/22	=,::::,::::::::::::::::::::::::::::::::		Earm 990 (2022)

TEEA0111L 09/01/22 BAA Form **990** (2022)

Pai	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)	1,5	68,9	72.					
2	Total expenses (must equal Part IX, column (A), line 25)	1,0	35,5	43.					
3	Revenue less expenses. Subtract line 2 from line 1	5	33,4	29.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))								
5	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))								
6	Donated services and use of facilities								
7	Investment expenses								
8	Prior period adjustments								
9	Other changes in net assets or fund balances (explain on Schedule O)			0.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
D = -	column (B)) 10	2,4	26,7	37.					
Pai	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
			Yes	No					
1	Accounting method used to prepare the Form 990:								
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a	a 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 Both consolidated and separate basis								
b	• Were the organization's financial statements audited by an independent accountant?	2b	Χ						
	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								
C	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	Х						
•	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.								
	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		Х					
b	o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b							
7	TEFA0112 09/01/22		000						

BAA TEEA0112L 09/01/22 Form 990 (2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2022

Open to Public Inspection

Employer identification number

DIABETES RESEARCH CONNECTION 90-0815395												
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)												
The	orga	inization is not a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)					
1		A church, convention of church	,		,	b)(1)(A)(i).					
2		A school described in sectio		•								
3		A hospital or a cooperative h					• • •					
4		A medical research organiza	tion operated in conju	inction with a hospital of	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the hospital'	S		
		name, city, and state:										
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a collemplete Part II.)	ge or university owned	or oper	ated by	a governmental u	nit de	escribed in			
6		A federal, state, or local gove	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	(A)(v).					
7		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.)										
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	II.)		()					
9		An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunction	on with a land-grant	t colle	ege			
		or university or a non-land-gran	nt college of agriculture	(see instructions). Enter	r the nan	ne, city,	and state of the col	lege o	or			
		university:					<u> </u>					
10	Χ	An organization that normally from activities related to its investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxable	ject to certain exception in the section in the sec	ns; and	(2) no r	more than 33-1/3%	6 of i	ts support from g	ross		
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	ı 509(a)(4).					
12		An organization organized are or more publicly supported o	rganizations describe	d in section 509(a)(1) d	or sectio	n 509(a)(2). See section !	50 [°] 9(a	ut the purposes o)(3). Check the bo	of one ox on		
а		lines 12a through 12d that de Type I. A supporting organization organization(s) the power to re complete Part IV. Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported o	rganizat	ion(s), typically by	aivind	the supported on. You must			
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ation supervised or conganization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s) the supported orga), by anizat	having control or ion(s). You			
С		Type III functionally integrated organization(s) (see instruction		ion operated in connection	n with, a	nd functio	onally integrated wit	h, its	supported			
d		Type III non-functionally integrated. The of	rated. A supporting org	anization operated in cor must satisfy a distribu	nnection	with its s	supported organizat	ion(s) that is not	;		
е		instructions). You must com Check this box if the organiz			the IDC	that it ia	o Tuno I Tuno II	Tun	a III functionally			
	_	integrated, or Type III non-fu	nctionally integrated:	supporting organizatior	١.							
f		nter the number of supported of	•									
g		ovide the following information			1		(v) Amount of mone					
	(I) INA	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g docur		support (see instructi		(vi) Amount of o support (see instru			
					Yes	No						
(A)												
(B)												
(C)												
(D)												
(E)												
<u>.</u> .								_		_		
		II.										

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

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning 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	Tax revenues levied for the organization'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 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				S)		
6	Public support. Subtract line 5 from line 4				COX		
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			S			
9	Net income from unrelated business activities, whether or not the business is regularly carried on		Cis'				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	,;,C					
11	Total support. Add lines 7 through 10	.011					
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu Public support percentage for 20	blic Support P	ercentage	11 1 (0)		1 1	
14 15	Public support percentage for 20 Public support percentage from						<u>%</u> %
	33-1/3% support test—2022. If t and stop here. The organization	he organization di	id not check the b	ox on line 13, and	d line 14 is 33-1/3	B% or more, check	this box
b	33-1/3% support test—2021. If the and stop here. The organization	e organization did	d not check a box	on line 13 or 16a	, and line 15 is 3	3-1/3% or more, c	theck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	oox and stop here	e. Explain in Part '	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this to tion qualifies as a	oox and stop here publicly supporte	Explain in Part de dorganization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	ıз, 16а, 16b, 17а,	or 1/b, check th	is box and see ins	structions
BAA						Schedule	A (Form 990) 2022

Schedule A (Form 990) 2022

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

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

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·		,			
	dar 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.")	558,896.	599 549	1,011,597.	756 067	1,633,813.	4,559,922.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	330,030.	333,343.	1,011,337.	730,007.	1,033,013.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	558,896. 0.	599,549. 0.	1,011,597.	756,067.	1,633,813.	4,559,922.
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.	0.	0.	16	0.	0.	
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	4,559,922.
Sec	tion B. Total Support						-,
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	558,896.	599,549.	1,011,597.	756,067.	1,633,813.	4,559,922.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable	50,517.	6,470.	13,466.	4,892.	37,120.	112,465.
•	income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	50,517.	6,470.	13,466.	4,892.	37,120.	<u>0.</u> 112,465.
-	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	50,317.	0,470.	13,400.	4,092.	37,120.	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI				32,333.		32,333.
13	Total support. (Add lines 9, 10c, 11, and 12.)	609,413.	606.019.	1,025,063.	793.292.	1,670,933.	4,704,720.
14	First 5 years. If the Form 990 is organization, check this box and	for the organization	n's first, second,	third, fourth, or fi	ifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20	•			•		96.92 %
	Public support percentage from 2					16	96.48 %
	tion D. Computation of Inv						
	Investment income percentage for	•		-		├	2.39 %
	Investment income percentage f						2.62 %
	33-1/3% support tests—2022. If t is not more than 33-1/3%, check 33-1/3% support tests—2021. If t	this box and stop	here. The organ	nization qualifies a	as a publicly supp	orted organization	<u>X</u>
J	line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	I see instructions	

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

			Yes	No
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.	1		
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).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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.	3b		
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.	3c		
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.	4a		
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.	4b		
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.	4c		
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).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If "Yes," provide detail in Part VI.</i>	6		
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).	7		
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).	8		
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 .	9a		
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? <i>If "Yes," provide detail in Part VI.</i>	9b		
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 .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)	10b		

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

Parl	: IV	Supporting Organizations (continued)			
11	Hac ¹	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
b	A far	mily member of a person described on line 11a above?	11b		
		6 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		
Sect	ion	B. Type I Supporting Organizations		1	
1	Di4 +	the governing heady members of the governing heady officers esting in their official capacity or membership of one		Yes	No
	or mo office organ than	the governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's eres, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers			
		ng the tax year.	1		
	that of the state	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such stift carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	ion	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 ach of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supp	porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	ion	D. All Type III Supporting Organizations			
1	D:4 T	the exemplation are side to each of the exemplated exemplations, but the last the fifth month of the		Yes	No
	orgai	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, orgai	, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	orgai	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice all tir	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played is regard.	3		
		E. Type III Functionally Integrated Supporting Organizations			
		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
a	吕				
b		The organization is the parent of each of its supported organizations. Complete line 3 below.	. ,		,
С	Ш'	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	INSTIL	ictions	5).
2	Activ	rities Test. Answer lines 2a and 2b below.		Yes	No
	suppo orga	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported inizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
		int of Supported Organizations. Answer lines 3a and 3b below.			
а	טול t each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
		the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	niza	tions	710070
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		3	
á	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b)	
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	3	4		
5		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 inte (see instructions).	grate	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sec	Section D — Distributions								
1	Amounts paid to supported organizations to accomplish exempt purposes	1							
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2							
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3							
4	Amounts paid to acquire exempt-use assets	4							
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	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 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							

		,	
Section 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 (reasonable cause required — <i>explain in Part VI</i>). See instructions.		27	
3 Excess distributions carryover, if any, to 2022		VK.	
a From 2017			
b From 2018			
c From 2019			
d From 2020	.()		
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years	-5		
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
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			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

90-0815395

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE		2022		2021	202	20	201	9	 2018
OTHER INCOME	TOTAL	\$ 0.	\$ \$	32,333. 32,333.	\$	0.	\$	0.	\$ 0.

Public Disclosure Copy

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

SCHEDULE D (Form 990)

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.

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

DIABETES RESEARCH CONNECTION	90-0815395
Part I Organizations Maintaining Donor Advised Funds or Other Similar F	
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
(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 writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	onor advised funds
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant function charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit?	ds can be used only purpose conferring
Conservation Easements.	$\mathcal{O}_{\mathcal{I}}$
Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply).	1
	on of a historically important land area
	on of a certified historic structure
Preservation of open space	on or a certified historic structure
	o of a companyation accompant on the
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the forr last day of the tax year.	n of a conservation easement on the
	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements.	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a	
historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the	ne organization during the
tax year	
4 Number of states where property subject to conservation easement is located	_
5 Does the organization have a written policy regarding the periodic monitoring, inspection, har	
and enforcement of the conservation easements it holds?	<u> </u>
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing con	nservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conserved	vation easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of sea and section 170(h)(4)(B)(ii)?	ction 170(h)(4)(B)(i)
9 In Part XIII, describe how the organization reports conservation easements in its revenue and include, if applicable, the text of the footnote to the organization's financial statements that d	d expense statement and balance sheet, and
Conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, organization arguments of the argument o	or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research i Part XIII the text of the footnote to its financial statements that describes these items.	atement and balance sheet works of art, n furtherance of public service, provide in
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue staten historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	rance of public service, provide the
(i) Revenue included on Form 990, Part VIII, line 1.	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for finan amounts required to be reported under FASB ASC 958 relating to these items:	
a Revenue included on Form 990, Part VIII, line 1.	\$
b Assets included in Form 990, Part X	

Part III Organizations Maintaining Co	ollections of Art, Hist	torical Treasures, o	r Other Similar As	sets (con	tinued)							
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check an	y of the following that ma	ke significant use of its	collection								
a Public exhibition d Loan or exchange program												
b Scholarly research e Other												
c Preservation for future generations												
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.												
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?												
Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part	ements. Complete if the X, line 21.	e organization answered	'Yes" on Form 990, Pari	t IV, line 9, o	r							
1 a Is the organization an agent, trustee, custodi	an or other intermediary f	or contributions or other	assets not included									
on Form 990, Part X?				Yes	No							
b if res, explain the arrangement in Part Alli and	a complete the following tar	ne.		Amount								
c Beginning balance				AITIOUTIL								
d Additions during the year												
e Distributions during the year			4									
f Ending balance			. 11									
2a Did the organization include an amount on Fo	orm 990, Part X, line 21, t	or escrow or custodial	ccount liability?	Yes	No							
b If "Yes," explain the arrangement in Part XIII	. Check here if the explar	nation has been provided	d on Part XIII	_								
Part V Endowment Funds. Complete if	the organization answered		IV, line 10.									
(a) Currer	t year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four ye	ars back							
1 a Beginning of year balance		.(0										
b Contributions												
c Net investment earnings, gains, and losses												
d Grants or scholarships												
e Other expenditures for facilities and programs	~C'											
f Administrative expenses												
g End of year balance												
2 Provide the estimated percentage of the curr	ent year end balance (line	e 1g, column (a)) held a	s:									
a Board designated or quasi-endowment	*											
b Permanent endowment	6											
c Term endowment	agual 1000/											
The percentages on lines 2a, 2b, and 2c should	equal 100%.											
3a Are there endowment funds not in the possessio	n of the organization that a	re held and administered t	or the	Yes	No							
organization by: (i) Unrelated organizations				3a(i)	NO							
(ii) Related organizations				3a(ii)								
b If "Yes" on line 3a(ii), are the related organize				3b								
4 Describe in Part XIII the intended uses of the	•			35								
Part VI Land, Buildings, and Equipm												
Complete if the organization answered		V. line 11a. See Form 99	O. Part X. line 10.									
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book	value							
	(investment)	basis (other)	depreciation	(a) Book	value							
1 a Land												
b Buildings												
c Leasehold improvements												
d Equipment												
e Other												
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X, c	olumn (B), line 10c.)			0.							

BAA

Schedule D (Form 990) 2022

Part VII	Complete if the organization answered "Yes" on	Form 990 Part IV line	11h S	See F	orm 990	Part X lin	e 12	
(a) Descri	ption of security or category (including name of security)	(b) Book value	1115. (of-year market value
(1) Financia	al derivatives							
(2) Closely	held equity interests							
(3) Other	CERTIFICATES OF DEPOSIT	392,474.	END	OF	YEAR	MARKET	VALUI	3
	MARKET FUNDS	2,592.	END	OF	YEAR	MARKET	VALUE	Ξ
(B)								
(C)								
(D) (E)								
(E)								
<u>(F)</u>								
(G)								
(H)								
(l)		205.066						
Part VIII	(b) must equal Form 990, Part X, column (B) line 12.)	395,066.			NT / 7\			
Part VIII	Complete if the organization answered "Yes" on	Form 990. Part IV. line	11c. S	See Fo	N/A orm 990	. Part X. line	e 13.	
	(a) Description of investment	(b) Book value	(c)	Meth	od of va	luation: Cos	st or end	-of-year market value
(1)								
(2)						∇		
(3)					~ (
(4)								
(5)								
(6)			-0	Z,				
(7)		4	1					
(8))					
(9)		-6						
(10)	n (b) must equal Form 990, Part X, column (B) line 13.)	105						
Part IX	Other Assets.	N/A						
I dit ix	Complete if the organization answered "Yes" on			See Fo	orm 990	, Part X, line	e 15.	
		scription				,		(b) Book value
(1)								
(2)								
(3)	• (•	Y						
(5)								
(6)								
(7)								
(8)								
(9)								
(10)	Company (b) secured a social Favora 2000. Flower V. and Company (c)	D) line 15)						
Part X	umn (b) must equal Form 990, Part X, column (a Other Liabilities.	B) IIIIe 15.)						
rartA	Complete if the organization answered "Yes" on	Form 990. Part IV. line	11e o	r 11f.	See Fo	rm 990. Part	t X. line 2	25.
1.		iption of liability				,	,	(b) Book value
	al income taxes							
(2)								
(3)								
(4) (5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
	n (b) must equal Form 990, Part X, column (B) line 25.)							
	uncertain tax positions. In Part XIII, provide the text of the fo		nancial	statem	ents that	reports the org		liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Statement	ts With Revenue per Re	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial statements		1	1,586,349.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a 17,377.		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d		2 e	17,377.
3 Subtract line 2e from line 1		3	1,568,972.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,568,972.
Part XII Reconciliation of Expenses per Audited Financial Statemer	nts With Expenses per	Retur	1.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	A		
1 Total expenses and losses per audited financial statements		1	1,035,543.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
b Prior year adjustments	2 b		
c Other losses.	2 c		
d Other (Describe in Part XIII.)			
	2 d		
e Add lines 2a through 2d		2 e	
e Add lines 2a through 2d. 3 Subtract line 2e from line 1.		2 e	1,035,543.
3 Subtract line 2e from line 1.4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	3		1,035,543.
 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 	4 a		1,035,543.
 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 	3	3	1,035,543.
3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.)	4a 4b		1,035,543.

Part XIII Supplemental Information.

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

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION FOLLOWS THE PROVISIONS OF UNCERTAIN TAX POSITIONS AS ADDRESSED IN FASB ACCOUNTING STANDARDS CODIFICATION. THE ORGANIZATION RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE INCOME TAX PROVISION, WHEN APPLICABLE. THERE ARE NO AMOUNTS ACCRUED IN THE FINANCIAL STATEMENTS RELATED TO UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2022.

BAA Schedule D (Form 990) 2022

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

Employer identification number

DIABETES RESEARCH CONNECTION 90-0815395							95			
Part I General Information on Grants and Assistance										
1 Does the organization maintain records the selection criteria used to award to	to substantiate the amo	ount of the grants or ce?	assistance, the grantees	eligibility for the grants	or assistance, and		X Yes	No		
2 Describe in Part IV the organization's pr	rocedures for monitoring	g the use of grant fu	nds in the United States.		SEE P	PART IV				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
Form 990, Part IV, line 21	, for any recipient	that received r	nore than \$5,000. F	Part II can be dupt	icated if additional	I space is neede	d.			
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 or assis	e of grant stance		
(1) IN BIOSCIENCES RESEARCH INST.										
1210 WATERWAY BLVD STE. 2000										
INDIANAPOLIS, IN 46202			20,000.	0.	BOOK		RESEARCH	GRANTS		
(2) MEDICAL UNIVERSITY OF SC										
1 S PARK CIRCLE, BLDG 1, 402										
CHARLESTON, SC 29407			25,000.	0.	BOOK		RESEARCH	GRANTS		
(3) SIBCR (SEA INST. FOR BIO & CR										
1325 4TH AVE, SUITE 1310										
SEATTLE, WA 98101			31,566.	0.	BOOK		RESEARCH	GRANTS		
(4) THE JACKSON LABORATORY, BH, ME			1,65							
610 MAIN STREET										
BAR HARBOR, ME 04609			40,000.	0.	BOOK		RESEARCH	GRANTS		
(5) THE JOHNS HOPKINS U, BAL, MD										
733 N. BROADWAY, MRB STE 117		4.0								
BALTIMORE, MD 21205			10,000.	0.	BOOK		RESEARCH	GRANTS		
(6) THE RES INST AT NATIONWIDE CH 700 CHILDREN'S DRIVE		10.								
COLUMBUS, OH 43205		O ,	15,000.	0.	воок		RESEARCH	GRANTS		
(7) UNIVERSITY OF CA, SAN DIEGO	V		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-						
9500 GILMAN DRIVE, #0954										
LA JOLLA, CA 92093			35,000.	0.	BOOK		RESEARCH	GRANTS		
(8) UNIVERSITY OF CA, SF										
1855 FOLSOM STREET, SUITE 425										
SAN FRANCISCO, CA 94143			35,000.		BOOK		RESEARCH	GRANTS		
2 Enter total number of section 501(c)((3) and government or	rganizations listed i	in the line 1 table					15		
3 Enter total number of other organizat	tions listed in the line	1 table				· · · · · · · · · · · · · · · · · · ·		0		

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4				2	
5				OX	
6					
7			.,(0		

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

IN ORDER TO RECEIVE AN INITIAL GRANT DISBURSEMENT, THE RESEARCHER MUST SIGN THE RGA AND AGREE TO THE TERMS WHICH INCLUDE PROVIDING A PROGRESS REPORT AT A SPECIFIED INTERVAL AND A FINAL REPORT UPON PROJECT COMPLETION.

Continuation Sheet for Schedule I (Form 990)

2022

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page $\ 1$ of $\ 1$

Name of the organization

DIABETES RESEARCH CONNECTION

Employer identification number

90-0815395

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule (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 noncash assistance	(h) Purpose of grant or assistance		
UNIVERSITY_OF_CHICAGO _6054_SOUTH_DREXEL_AVENUE					3				
CHICAGO, IL 60637 UNIVERSITY OF FLORIDA			75,000.	~0"	BOOK		RESEARCH GRANTS		
PO BOX 113001 GAINESVILLE, FL 32611			75,000.	O	BOOK		RESEARCH GRANTS		
UNIVERSITY OF MIAMI P.O.BOX 405803			70,000	(0)	2001				
ATLANTA, GA 30384			15,000.) , ,	BOOK		RESEARCH GRANTS		
UNIVERSITY_OF_NC, CHAPEL_HILL _104_AIRPORT_DRIVE, SUITE_2200 CHAPEL_HILL, NC 27599			40,000.		ВООК		RESEARCH GRANTS		
UNIVERSITY OF WASHINGTON 4333 BKLYN AVE NE, BOX 359472			٠٠٥		Book		INDEFINEIT GIVINI		
SEATTLE, WA 98195			8,434.		BOOK		RESEARCH GRANTS		
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240		.:.C)	40,000.		BOOK		RESEARCH GRANTS		
WA UNIVERSITY IN SL, MO		.011	10,000		2001				
ST. LOUIS, MO 63112			10,000.		BOOK		RESEARCH GRANTS		
	V								

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

DIA	ABETES RESEARCH CONNECTION	90-	90-0815395					
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	(d) od of de contrib) etermin ution a	iing mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	-		4				
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded	Х	3	40,118.	FMV			
10	Securities – Closely held stock			CU				
11	Securities – Partnership, LLC, or trust interests .							
12	Securities – Miscellaneous							
13	Qualified conservation contribution – Historic structures		(0					
14	Qualified conservation contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other.							
18	Collectibles							
19	Food inventory.							
20	Drugs and medical supplies							
21	Taxidermy	, i						
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts.	V		70 147	T'MT7			
25 26	Other (GOGLE ADWORDS Other (INSURANCE)	X			FMV			
27	Other (INSURANCE) Other (OFFICE SPACE)			1,298. 9,600.				
28	Other ()			9,000.	T M V			
29	Number of Forms 8283 received by the organization of	luring the tay	year for contributions fo	r which the				
23	organization completed Form 8283, Part V, Dones				29			
		•	,				Yes	No
20-	Divine the year did the eveningtion vessive by south	سمانيم ممثلاتها	anauti vanautad in Daut I	lines 1 through 20 that				
30a	30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?							v
L	of Exempt purposes for the entire holding period of "Yes," describe the arrangement in Part II.		30 a		X			
31		ns?	31		Х			
			•			31		Λ
	Does the organization hire or use third parties or contributions?	•				32 a		Х
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Public Disclosure

Public Disclosure

BAA TEEA4602L 07/12/22 Schedule M (Form 990) 2022

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DIABETES RESEARCH CONNECTION

Employer identification number 90-0815395

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED BY THE CHAIR OF THE BOARD OF DIRECTORS AND THE EXECUTIVE DIRECTOR AND PRESENTED TO THE BOARD FOR APPROVAL PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

MEMBERS OF THE BOARD OF DIRECTORS (ANNUALLY) AND THE SCIENTIFIC REVIEW COMMITTEE

(SRC) (UPON ONBOARDING) SIGN A CONFLICT OF INTEREST POLICY. THE POLICY REQUIRES ALL

MEMBERS TO DISCLOSE INTERESTS THAT COULD GIVE RISE TO CONFLICTS IN WRITING TO THE

EXECUTIVE DIRECTOR, CHAIR OF THE BOARD AND/OR PRESIDENT. THE EXECUTIVE DIRECTOR

MONITORS AND ENFORCES COMPLIANCE WITH THIS POLICY THROUGH DILIGENT REVIEW OF ANNUAL

DISCLOSURES FROM ALL MEMBERS AND DOCUMENTING THE ACTUAL OR POTENTIAL CONFLICT ALONG

WITH ANY DECISION MADE RELATIVE TO THE ACTUAL OR POSSIBLE CONFLICT OF INTEREST IN

THE MINUTES OF THE BOARD MEETINGS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE BOARD OF DIRECTORS USED NATIONAL AND LOCAL SURVEY DATA FOR COMPARABLE POSITIONS
WITH ORGANIZATIONS HAVING SIMILAR AMOUNTS OF GROSS PROCEEDS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE BOARD OF DIRECTORS USED NATIONAL AND LOCAL SURVEY DATA FOR COMPARABLE POSITIONS

WITH ORGANIZATIONS HAVING SIMILAR AMOUNTS OF GROSS PROCEEDS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
ARTICLES OF INCORPORATION AVAILABLE TO THE PUBLIC.